



**87 S. 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 28, 2019

**PROJECT NO.**  
14121.000.001

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1600 Amphitheatre Parkway  
Mountain View, CA 94043

Subject: 87 S. 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



Nadine Periat, PG



Jeffrey A. Adams, PhD, PE

np/jaa/dt

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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

ENGEO conducted a phase I ESA update for the Property, located at 87 S. Autumn Street in San Jose, California (Figures 1 and 2). The Property, identified by Assessor's Parcel Number (APN) 259-38-087, is approximately 0.13 acre in area (Figure 3), and is currently used as the Poor House Studio, an event room for the Poor House Bistro, which is located just south of the Property.

The Property consists of a rectangular building with a front on S. Autumn Street. The building (Poor House Studio) is currently used as an event space. The Property and surrounding areas are serviced by the City's municipal water and sewage systems. A utility easement for the City of San Jose exists within "Frisbie Street" located between the Property and the Poor House Bistro to the south.

To the west of the Property is a parking lot, and south of the Property is the Poor House Bistro restaurant and bar. A residence occupies the parcel to the north.

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.

## 2.0 PREVIOUS ENVIRONMENTAL REPORTS

ENGEO, Phase I Environmental Site Assessment, 87 S. Autumn Street, San Jose, California, September 27, 2018

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

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



ENGEO performed a phase I ESA of the Property. No Recognized Environmental Conditions (RECs), no historical RECs, and no controlled RECs were identified for the Property. The Phase I ESA concluded that regionally impacted soil and groundwater may be present at and around the Property due to former industrial land use, and that lead-based paint (LBP) and asbestos-containing building materials (ACBM) potentially exist in onsite structures. ENGEO recommended that a Groundwater Management Plan be prepared for groundwater extraction, treatment, and discharge during construction, and that an ACBM / LBP survey be conducted prior to demolition.

### 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 databases include facilities listed within the appropriate ASTM search distances of the Property on Standard Environmental Records sources.

**TABLE 3.1.2-1**

FACILITY	ADDRESS	DATABASES
580 LORRAINE AVE.	282 S MONTGOMERY ST	CPS-SLIC
740 WEST SAN CARLOS, L.L.C.	740 W SAN CARLOS ST	LUST
ADOBE NORTH TOWER	333 WEST SAN FERNANDO STREET	CPS-SLIC
AUTOMATIC CAR WASH	77 S MONTGOMERY ST	LUST, HIST LUST
BAILEY PROPERTY	437 W SAN CARLOS ST.	LUST
BANK OF AMERICA/WELLS FARGO	521 W SANTA CLARA ST	LUST, HIST LUST
BIRD AVENUE CHEVRON #18	395 BIRD AV	LUST, HIST LUST
BOCARDI PROPERTY	849 THE ALAMEDA	LUST, HIST LUST
CALTRAIN SOUTH TERMINAL IMPROVEMENTS	65 CAHILL ST	CPS-SLIC, BROWNFIELDS
CALTRAIN-SAN JOSE MECHANICAL FACILITY	669 PARK AVENUE	AST
CAMPISI TRUST	975 THE ALAMEDA	LUST
CANCILLA PROPERTY	708 W JULIAN ST.	LUST
CARLYSLE DEVELOPMENT	76 NOTRE DAME	CPS-SLIC
CENTER COMMUNICATIONS	455-9 AUZERAIS AVE	LUST
CHEIM LUMBER COMPANY	800 SAN CARLOS	LUST, HIST LUST
CHEVRON #9-0882	955 THE ALAMEDA	LUST, HIST LUST

FACILITY	ADDRESS	DATABASES
CIRCUIT LINK	804 A PARK AVENUE	ENVIROSTOR
CLOUDBURST CAR WASH	695 SAN CARLOS ST	LUST, HIST LUST
COMERICA BANK BUILDING	333 W SANTA CLARA ST	LUST, HIST LUST
CRISTINA & HALL	291 AUZERAIS AVE	LUST, HIST LUST
CUSTOM PAD & PATTERN LA FIESTA	555 ST JOHN ST W	LUST, HIST LUST
DARIANO & SONS	638 AUZERAIS AVE.	LUST, HIST LUST
DEL MONTE PLANT 51	50 BUSH	CPS-SLIC, LUST, HIST LUST, CPS-SLIC
DERBY FOOD SERVICE	55 SUNOL ST	LUST, HIST LUST
DIAMOND CLEANERS	398 W SAN CARLOS	RCRA-SQG, CPS-SLIC, LUST, HIST LUST
DIRIDON STATION JV	W SANTA CLARA ST AND DELMAS AVE	CPS-SLIC
DISTRICT PROPERTY	361 W SANTA CLARA ST	LUST, HIST LUST
DOWNTOWN DATSUN	443 W SANTA CLARA ST	LUST
DOWNTOWN TRUCK & TRAILER	405 SANTA CLARA ST W	LUST, HIST LUST
EBJ PARTNERS, LP	341 N MONTGOMERY ST	LUST
EXXON STATION #7-3539	598 W SAN CARLOS ST	LUST, HIST LUST, RCRA-SQG, LUST
FAMILY HEALTH FOUND. OF ALVISO ST. JAMES	55 E. JULIAN STREET	ENVIROSTOR
FIRE DEPARTMENT SHOP	245 S MONTGOMERY ST	LUST, HIST LUST
FIRE SEARCH & RESCUE	454 AUZERAIS AVE	LUST, HIST LUST
FLEET BODY WORX	345 N MONTGOMERY	CPS-SLIC
FMC CORP SAN JOSE ORDNANCE PLT	333 WEST JULIAN STREET	CPS-SLIC, ENVIROSTOR
FOLLOSCO TRANSMISSION REPAIR	575 W SANTA CLARA ST	LUST, HIST LUST
FORMER WEST COAST REBAR	1131 AUZERAIS AVENUE	VCP, ENVIROSTOR
GEM PROPERTY	481 AUZERAIS AVE	LUST, HIST LUST
GOLDEN'S WAREHOUSE	479 AUZERAIS	LUST, HIST LUST
GREYHOUND LINES, INC.	70 ALMADEN AVE	LUST, HIST LUST
HANOVER 715 W JULIAN MIXED USE	715 W JULIAN ST	CPS-SLIC
INDEPENDANT SCISSOR LIFT	236 MCEVOY ST	LUST, HIST LUST
INTERIOR PLANT DESIGN	589 SANTA CLARA ST W	LUST, HIST LUST
K N T V	645 PARK AVE	RCRA-SQG, CPS-SLIC, BROWNFIELDS
KOSICH CONSTRUCTION COMPANY	555-561 SANTA CLARA ST W	LUST
LAUREL GROVE FAMILY APARTMENTS AND THE PARK AVE SENIOR APART	298 LAUREL GROVE LAND AND 370 LAUREL GROVE LAND	VCP, ENVIROSTOR
MANADA TILE	517 W SAINT JOHN ST	LUST, HIST LUST
MANNING PROPERTY	35 RIVER ST N	LUST, HIST LUST
MARIAN JOHNSON	59 SUTUM ST S	CPS-SLIC
MILLIGAN NEWS	150 N AUTUMN ST	LUST, HIST LUST
MISSION VILLAS	44 EAST JULIAN STREET	ENVIROSTOR
MONTGOMERY ST PROPERTY	341 MONTGOMERY ST	RCRA-SQG

FACILITY	ADDRESS	DATABASES
NATIONAL RAILROAD PASSENGER CO	510 W SAN FERNANDO ST	RCRA-SQG, LUST, HIST LUST
NOVA CRYSTALS, INC.	530 RACE STREET	ENVIROSTOR
ORCHARD SUPPLY HARDWARE	720 W SAN CARLOS	RCRA-SQG, LUST, HIST LUST
OUT OF BUSINESS	810 PARK AV SUITE STE. A	ENVIROSTOR
PACIFIC BELL	145 SO MONTGOMERY	RCRA-SQG
PACIFIC BELL	95 ALMADEN AVENUE	RCRA-SQG, LUST, RCRA-SQG, HIST LUST
PACIFIC BELL (FUEL UNIT)	1 S MONTGOMERY ST	UST
PARK DELMAS AND FILICE	PARK AVE AND WEST SAN CARLOS ST.	CPS-SLIC
PERRUCCI PROPERTIES	53 MONTGOMERY S	CPS-SLIC
PG&E CINNABAR SERVICE CTR	308 STOCKTON AVE	LUST
PG&E SUBSTATION A	17 OTTERSON ST	LUST, HIST LUST
PHILIP SAN PHILIPPO PROPERTIES	735 THE ALAMEDA	LUST, HIST LUST
PLATFORM 16	440 W JULIAN ST	CPS-SLIC
RED STAR INDUSTRIAL LINEN SERVICE	360 PARK AVENUE	CPS-SLIC
REED AND GRAHAM INC	690 SUNOL ST	RCRA-SQG, LUST, ENVIROSTOR
RIVER PARK DEVEL LINCOLN PROPERTIES	333 SAN CARLOS ST W	CPS-SLIC, ENVIROSTOR
RIVER PARK DEVELOPMENT-LINCOLN PROPS	PROVOST ST & PARK AVE	SEMS, CPS-SLIC
RIVER STREET PROJECT	350 W JULIAN ST	LUST, HIST LUST
RUSH ROOFING	777 PARK	LUST, HIST LUST
S & W LAND COMPANY	454 W SANTA CLARA ST	LUST, HIST LUST
SAN ANTONIO PLAZA BLOCK 4 NORTH	WEST SAN FERNANDO ST & 4TH STREET	VCP, ENVIROSTOR
SAN JOSE ARENA	UNKNOWN UNKNOWN	CPS-SLIC
SAN JOSE ARENA	555 SAINT JOHN	LUST
SAN JOSE ARENA (GIESLER)	80 N MONTGOMERY	LUST, HIST LUST
SAN JOSE ARENA (RITCHEY)	60 N MONTGOMERY ST	LUST, HIST LUST
SAN JOSE ARENA BLOCK 5A	522 SANTA CLARA	LUST, HIST LUST
SAN JOSE ARENA GEISLER PARCEL	80 MONTGOMERY ST N	LUST
SAN JOSE ARENA HOLEMAN PARCEL	443 SANTA CLARA ST W	LUST
SAN JOSE ARENA JULIAN PARCEL	565 JULIAN	LUST, HIST LUST
SAN JOSE ARENA JULIAN ST	70-90 MONTGOMERY N	LUST
SAN JOSE ARENA PG & E PARCEL	90 MONTGOMERY ST N	LUST
SAN JOSE ARENA RITCHEY PARCEL	60 MONTGOTMERY ST N	LUST
SAN JOSE AUTO STEAM CLEANERS	32 STOCKTON AVE	RCRA-SQG
SAN JOSE CLEANERS	507 W CARLOS	RCRA-SQG, LUST, HIST LUST
SAN JOSE FOUNDRY	525 W SAINT JOHN ST	LUST, HIST LUST
SAN JOSE GLASS CO.	425 AUZERAIS AVE.	LUST, HIST LUST
SAN JOSE MERCURY NEWS	211 W. SANTA CLARA ST.	LUST, HIST LUST

FACILITY	ADDRESS	DATABASES
SAN JOSE MIDTOWN DEVELOPMENT	777 W. SAN CARLOS	CPS-SLIC
SAN JOSE SPORTS ARENA	525 WEST SANTA CLARA STREET	ENVIROSTOR, RESPONSE
SAN JOSE STATE UNIVERSITY CHEMICAL DEPT	125 SOUTH 7TH ST	ENVIROSTOR
SAN JOSE UNIFIED SCHOOL DISTRI	250 STOCKTON AVE	LUST, HIST LUST, CPS- SLIC
SAN JOSE, CITY OF	W SAN CARLOS ST & ALMADEN BLVD	LUST, HIST LUST
SCV PARAMEDICS/SAN JOSE AMBULA	58 N AUTUMN ST	LUST, HIST LUST
SCVWD PROPERTY	361 SANTA CLARA ST W	LUST
SHELL	270 W SAN CARLOS ST	LUST, HIST LUST
STATE RADIATOR (SJ REDEVLPMT)	331 GIFFORD AVE	HIST LUST, LUST, ENVIROSTOR
THE RADIATOR DOCTOR	534 PARK AVE	LUST, HIST LUST
TIERNAN BODY SHOP INC	60 N AUTUMN	RCRA-SQG
UNKNOWN	443 W SANTA CLARA ST	HIST LUST
UNOCAL #6231	602 W SAN CARLOS ST	LUST, HIST LUST, UST
VASPAIO AT DIRADON	138 STOCKTON AVENUE	CPS-SLIC
VINCENT ELECTRIC MOTOR COMPANY	341 N MONTGOMERY ST	LUST, HIST LUST
VITALE BODY SHOP	52 S AUTUMN ST	LUST, HIST LUST

### 3.1.3 Additional Environmental Records

#### 3.1.3.1 Subject Property

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

#### 3.1.3.2 Other Properties

The following databases include facilities listed within the appropriate ASTM search distances of the Property on the Additional Environmental Record sources.

**TABLE 3.1.3.2-1**

FACILITY	ADDRESS	DATABASES
STEPHENS MEAT PRODUCTS	105 S MONTGOMERY ST	CUPA Listings
FORMER WEST COAST REBAR	1131 AUZERAIS AVENUE	DEED
VASPAIO AT DIRADON	138 STOCKTON AVENUE	NPDES, CERS
MATHESON TRI-GAF INC	140 S MONTGOMERY ST	CUPA Listings, HAZNET, SAN JOSE HAZMAT
PACIFIC BELL TELEPHONE COMPANY	145 S MONTGOMERY ST	HIST UST, HAZNET, SAN JOSE HAZMAT, SWEEPS UST
PACIFIC BELL	145 SO MONTGOMERY	FINDS, ECHO, HIST UST, CUPA Listings, CERS, CERS HAZ WASTE
COMPETITION ENGINEERING	15 S AUTUMN ST	EDR Hist Auto
MILLIGAN NEWS	150 N AUTUMN ST	SWEEPS UST, HIST CORTESE, CERS
UCSF-TISSUE BANK	150 S AUTUMN ST B	CUPA Listings

FACILITY	ADDRESS	DATABASES
PG & E SUBSTATION A	17 OTTERSON	HIST CORTESE, CERS, CUPA Listings
BORCH IRON WORKS	20 S AUTUMN ST	CUPA Listings, SAN JOSE HAZMAT, CERS
SAN JOSE MERCURY NEWS	211 SANTA CLARA	HIST CORTESE, CERS
INDEPENDANT SCISSOR LIFT	236 MCEVOY ST	HIST CORTESE, CERS
SAN JOSE FIRE TRAINING CE	245 MONTGOMERY	HIST CORTESE
FIRE DEPARTMENT SHOP	245 S MONTGOMERY ST	HIST UST, SWEEPS UST, CERS
SAN JOSE UNIFIED SCHOOL DISTRI	250 STOCKTON AVE	SWEEPS UST, HIST CORTESE, CERS, ENF
TORRES AUTO REPAIR	258 SONOMA ST	CUPA Listings, SAN JOSE HAZMAT, CERS HAZ WASTE
SHELL	270 SAN CARLOS	HIST CORTESE, CERS
580 LORRAINE AVE.	282 S MONTGOMERY ST	HAZNET, NON-CASE INFO
CRISTINA & HALL	291 AUZERAIS AVE	HIST CORTESE, CERS
LAUREL GROVE FAMILY APARTMENTS AND THE PARK AVE SENIOR APART	298 LAUREL GROVE LAND AND 370 LAUREL GROVE LAND	CUPA Listings, HAZNET
PG&E CINNABAR SERVICE CTR	308 STOCKTON AVE	CUPA Listings, SAN JOSE HAZMAT, CHMIRS, CERS
SAN JOSE AUTO STEAM CLEANERS	32 STOCKTON AVE	FINDS, ECHO, CUPA Listings, HAZNET, SAN JOSE HAZMAT, CERS, CERS HAZ WASTE
PACIFIC BELL TEL CO DBA AT&T	327 OTTERSON ST	SAN JOSE HAZMAT, CUPA Listings, HAZNET
BILL S AUTO ELECTRIC SERVICE	33 S MONTGOMERY ST	EDR Hist Auto
STATE RADIATOR SJ REDEVEL	331 GIFFORD AVE	SAN JOSE HAZMAT, HIST CORTESE, CERS
RIVER PARK DEVEL LINCOLN PROPERTIES	333 SAN CARLOS ST W	CHMIRS, CERS
SAN JOSE SIDEWALK CITY OF	333 SANTA CLARA	HIST CORTESE
COMERICA BANK BUILDING	333 W SANTA CLARA ST	CUPA Listings, SAN JOSE HAZMAT, CERS
FMC CORP SAN JOSE ORDNANCE PLT	333 WEST JULIAN STREET	DEED, CERS
ADOBE NORTH TOWER	333 WEST SAN FERNANDO STREET	NPDES, CERS
MONTGOMERY ST PROPERTY	341 MONTGOMERY ST	FINDS, ECHO, HAZNET, HIST CORTESE
EBJ PARTNERS, LP	341 N MONTGOMERY ST	HAZNET, SAN JOSE HAZMAT, CERS
VINCENT ELECTRIC MOTOR COMPANY	341 N MONTGOMERY ST	EMI
FLEET BODY WORX	345 N MONTGOMERY	HAZNET, CERS
UNKNOWN	35 NORTH RIVER STREET	Notify 65
MANNING PROPERTY	35 RIVER ST N	HIST CORTESE, CERS
RIVER STREET PROJECT	350 W JULIAN ST	CERS
RED STAR INDUSTRIAL LINEN SERVICE	360 PARK AVENUE	CERS
SCVWD PROPERTY	361 SANTA CLARA ST W	HIST CORTESE, CERS
BIRD AVENUE CHEVRON #18	395 BIRD AV	CUPA Listings, SAN JOSE HAZMAT, HIST CORTESE, CERS, CERS TANKS, CERS HAZ WASTE
CHEVRON #9-3093	395 BIRD AVE	SWEEPS UST

FACILITY	ADDRESS	DATABASES
DIAMOND CLEANERS	398 W SAN CARLOS	FINDS, ECHO, CUPA Listings, DRYCLEANERS, EMI, HAZNET, SAN JOSE HAZMAT, HIST CORTESE, CERS, CERS HAZ WASTE
CITY OF SJ-CAHILL PUMP STATION	4 CAHILL ST	CUPA Listings, CERS
KEARNY PATTERN WORKS FOUNDRY	40 S MONTGOMERY ST	CUPA Listings, SAN JOSE HAZMAT, WDS, NPDES, CIWQS, CERS, CERS HAZ WASTE
MILITARY FAMILY HOUSING,	400 SANTA CLARA	HIST CORTESE
DOWNTOWN TRUCK & TRAILER	405 SANTA CLARA ST W	HIST CORTESE, CERS
ALAMEDA AUTO SERVICE	415 W SAN FERNANDO ST	EDR Hist Auto
SAN JOSE GLASS CO.	425 AUZERAIS AVE.	HIST CORTESE, CERS
BAILEY PROPERTY	437 W SAN CARLOS ST.	CERS
PLATFORM 16	440 W JULIAN ST	CERS
SAN JOSE ARENA HOLEMAN PARCEL	443 SANTA CLARA ST W	HIST CORTESE, CERS
DOWNTOWN DATSUN	443 W SANTA CLARA ST	HIST UST
PREMIER NISSAN	443 W SANTA CLARA ST	FINDS, RCRA NonGen / NLR, ECHO
CENTER COMMUNICATIONS	45 459 AUZERAIS	HIST CORTESE
FIRE SEARCH & RESCUE	454 AUZERAIS AVE	SWEEPS UST, CERS
SAN JOSE FIRE STATION #30	454 AUZERAIS AVE	SAN JOSE HAZMAT, HIST CORTESE, CERS
S & W LAND COMPANY	454 W SANTA CLARA ST	CERS
CENTER COMMUNICATIONS	455-9 AUZERAIS AVE	CERS
MIKE'S REPAIR SERVICE	457 PARK AV	CUPA Listings
CALIFORNIA CUSTOM BODY SHOP	465 PARK AV	CUPA Listings
PETE'S CUSTOM AUTO BODY DETAIL	465 PARK AV 3	CUPA Listings
GOLDEN'S WAREHOUSE	479 AUZERAIS	HIST CORTESE
GEM PROPERTY	481 AUZERAIS AVE	HIST CORTESE, CERS
CONSOLIDATED LAUNDRY CO (STEAM)	496 W SAN FERNANDO ST	EDR Hist Cleaner
DEL MONTE CORPORATION 51	50 BUSH STREET	HIST UST, HIST CORTESE, CERS
FRANK JOSEPH'S AUTO	50 S AUTUMN ST	CUPA Listings
JOSEPH S LES GARAGE	50 S AUTUMN ST	EDR Hist Auto
CECIL BEACH BODY	502 W SANTA CLARA ST	FINDS, RCRA NonGen / NLR, ECHO, EMI, HAZNET
SAN JOSE CLEANERS	507 W CARLOS	FINDS, ECHO, EMI, HIST CORTESE, CERS
AMTRAK-PENINSULA CORRIDOR SERVICE	510 W SAN FERNANDO ST	CUPA Listings
NATIONAL RAILROAD PASSENGER CO	510 W SAN FERNANDO ST	FINDS, ECHO, CERS
MANADA TILE	517 JOHN ST	HIST CORTESE, CERS
VITALE AUTO BODY	52 AUTUMN	HIST CORTESE, CERS
ARENA AUTOBODY & PAINTING	52 S AUTUMN ST	CUPA Listings, HAZNET
BANK OF AMERICA WELLS FARGO	521 SANTA CLARA ST W	HIST CORTESE, CERS



FACILITY	ADDRESS	DATABASES
SAN JOSE ARENA BLOCK 5A	522 SANTA CLARA	HIST CORTESE, DEED, CERS
SAN JOSE FOUNDRY	525 JOHN ST	HIST CORTESE, HAZNET, CERS
SAN JOSE SPORTS ARENA	525 WEST SANTA CLARA STREET	HIST Cal-Sites, DEED
PERRUCCI PROPERTIES	53 MONTGOMERY S	CERS
OUT OF BUSINESS	534 PARK AV	SAN JOSE HAZMAT
THE RADIATOR DOCTOR	534 PARK AVE	CERS, SWEEPS UST, HIST CORTESE, CUPA Listings
KEN S BRAKE & WHEEL SERVICE	55 S AUTUMN ST	EDR Hist Auto
DERBY FOOD SERVICE	55 SUNOL ST	HIST CORTESE, CERS
NELSON PROPERTY	550 SAN CARLOS	HIST CORTESE
SAN JOSE ARENA	555 SAINT JOHN	SAN JOSE HAZMAT, HIST CORTESE
CUSTOM PAD & PARTITION CO. INC	555 W SAINT JOHN ST	HIST UST, CERS
KOSICH CONSTRUCTION COMPA	561 SANTA CLARA	HIST CORTESE, CERS
SAN JOSE ARENA JULIAN PARCEL	565 JULIAN	HIST CORTESE, CERS
CS MOBILE TRUCK REPAIR	57 S AUTUMN ST	CUPA Listings, SAN JOSE HAZMAT, CERS, CERS HAZ WASTE
JAMES LICK HIGH SCHOOL	57 WHITE	HIST CORTESE
SAN JOSE ARENA FOLLOSCO PARCEL	575 SANTA CLARA ST W	HIST CORTESE, CERS
SCV PARAMEDICS SJ AMBULANCE	58 AUTUMN ST N	HIST CORTESE, CERS
INTERIOR PLANT DESIGN	589 SANTA CLARA ST W	HIST CORTESE, CERS
EXXON	598 SAN CARLOS	HIST CORTESE, HIST UST, CERS
SAN JOSE ARENA RITCHEY PARCEL	60 MONTGOTMERY ST N	CERS
TIERNAN BODY SHOP INC	60 N AUTUMN	FINDS, ECHO
SAN CARLOS 76	602 W SAN CARLOS ST	CUPA Listings, SWEEPS UST, CERS, CERS TANKS, CERS HAZ WASTE
UNOCAL #6231	602 W SAN CARLOS ST	HIST UST, SAN JOSE HAZMAT
T-MOBILE ID#SF04917A	610 W SAN FERNANDO ST	CUPA Listings, SAN JOSE HAZMAT
ROOSE & ORLANDO AUTOMOTIVE SERVICE	63 S MONTGOMERY ST	EDR Hist Auto
CINGULAR WIRELESS	630 W SAN FERNANDO ST	SAN JOSE HAZMAT
DARIANO & SONS	638 AUZERAIS AVE.	HAZNET, SWEEPS UST, HIST CORTESE, CERS
K N T V	645 PARK AVE	HAZNET, CERS
CALTRAIN SOUTH TERMINAL IMPROVEMENTS	65 CAHILL ST	EMI, HAZNET, CHMIRS, CIWQS, CERS
SAFE-WAY CHEMICAL CO INC	664 STOCKTON AVE	HWP
STAR FIRE BODY SHOP	68 S MONTGOMERY ST	CUPA Listings
REED AND GRAHAM INC	690 SUNOL ST	FINDS, ICIS, ECHO, CUPA Listings, EMI, SAN JOSE HAZMAT, CHMIRS, WDS, SWEEPS UST, HIST CORTESE, NPDES, CIWQS, CERS, CERS TANKS, CERS HAZ WASTE
CLOUDBURST CAR WASH	695 SAN CARLOS ST	HIST CORTESE, CERS

FACILITY	ADDRESS	DATABASES
O/B (WAS PENINSULA CORRIDOR JOINT P)	699 PARK AV	SAN JOSE HAZMAT
PENINSULA CORRIDOR JOINT POWER	699 PARK AV	CUPA Listings, SAN JOSE HAZMAT
SAN JOSE ARENA JULIAN PAR	70 90 MONTGOMERY	HIST CORTESE
GREYHOUND LINE INC	70 ALMADEN	HIST UST, HIST CORTESE, SWEEPS UST, CERS
CANCILLA PROPERTY	708 W JULIAN ST.	HAZNET, CERS
SAN JOSE ARENA JULIAN ST	70-90 MONTGOMERY N	CERS
ORCHARD SUPPLY HARDWARE	720 SAN CARLOS	HIST CORTESE, FINDS, ECHO, HAZNET, SWEEPS UST, NPDES, CERS
PHILIP SAN PHILIPPO PROPERTIES	735 THE ALAMEDA	HIST CORTESE, CERS
DIAMOND AUTO DETAIL	74 S AUTUMN ST	CUPA Listings
740 WEST SAN CARLOS, L.L.C.	740 W SAN CARLOS ST	HAZNET, SWEEPS UST, CERS
CARLYSLE DEVELOPMENT	76 NOTRE DAME	DEED, EMI, CERS
AUTOMATIC CAR WASH	77 SO MONTGOMERY	EDR Hist Auto, HIST UST, HIST CORTESE, CERS
RUSH ROOFING	777 PARK	SWEEPS UST, HIST CORTESE, CERS
SAN JOSE MIDTOWN DEVELOPMENT	777 W. SAN CARLOS	CERS
POSTIER FRANK AUTO REPAIRING	78 S MONTGOMERY ST	EDR Hist Auto
BRADFORD MANUFACTURING	8 MONTGOMERY	HIST CORTESE
SAN JOSE ARENA GEISLER PARCEL	80 MONTGOMERY ST N	CERS
LEALES AUTOMATIC TRANSMISSION	80 N MONTGOMERY	EDR Hist Auto
ED'S SCIENTIFIC AUTO BODY	80 S AUTUMN ST	CERS, CERS HAZ WASTE, CUPA Listings, SAN JOSE HAZMAT
CHEIM LUMBER	800 W SAN CARLOS ST	CERS, SWEEPS UST, HIST CORTESE
CIRCUIT LINK	804 A PARK AVENUE	EMI
OUT OF BUSINESS	810 PARK AV SUITE STE. A	SAN JOSE HAZMAT
IONIZATION RESEARCH CO INC/ECOSOLUTIONS	820 PARK AVE	HWP, ICE, CERS
BOCARDO PROPERTY	849 THE ALAMEDA	CERS
SAN JOSE ARENA PG & E PARCEL	90 MONTGOMERY ST N	CERS
PACIFIC BELL	95 ALMADEN AVENUE	FINDS, ECHO, HAZNET, CHMIRS, HIST CORTESE, ENF, HIST UST, CUPA Listings, SAN JOSE HAZMAT, CERS
EAGLE GAS AND MINI MART	95 WHITE	HIST CORTESE
CHEVRON	955 THE ALAMEDA	HIST CORTESE, CERS, HIST UST
CAMPISI TRUST	975 THE ALAMEDA	CERS
SAN JOSE GAS WORKS	E. SAN FERNANDO AND S. 4TH	EDR MGP
PARK DELMAS AND FILICE	PARK AVE AND WEST SAN CARLOS ST.	CERS
SAN JOSE, CITY OF	W SAN CARLOS ST & ALMADEN BLVD	CERS
DIRIDON STATION JV	W SANTA CLARA ST AND DELMAS AVE	CERS

FACILITY	ADDRESS	DATABASES
GARDEN CITY GAS WORKS	W. ST JOHN AND MONTGOMERY STREETS	EDR MGP

Additional details about sites within the vicinity of the Property are presented below:

- San Jose Arena PG&E parcel, located at 90 N. Montgomery Street (approximately 0.01 miles southwest of the Property) is listed as a closed leaking underground storage tank (LUST) site. No further information is available on GeoTracker. The site has been closed since November 1997. Since this site is located cross-gradient to the Property, it is not likely to present an environmental concern for the Property.
- Vitale Body Shop, located at 52 S. Autumn Street (0.01 mile east of the Property; cross-gradient) is also listed as a closed LUST site. One 1,000-gallon gasoline UST was removed from the site in 1990. Excavated soil was aerated onsite, and then reused along with clean fill to bring the site up to grade. The site was closed by the Santa Clara Valley Water District in July 1991, and is not likely to present an environmental concern for the Property.
- SCV Paramedics SJ Ambulance, located at 58 N Autumn Street (0.01 mile northeast of the Property; cross-gradient) is also listed as a closed LUST site since April 1997, and is not likely to present an environmental concern for the Property.
- Automatic Car Wash, located at 77 S. Montgomery Street (0.01 mile west of the Property; cross-gradient) is listed as a closed LUST site. The site has been closed since November 1995, and is not likely to present an environmental concern for the Property.
- San Jose Arena Block 5A, located at 522 W Santa Clara Street (0.1 miles north of the Property; upgradient) is listed as a closed LUST cleanup site with land use restrictions. The site was previously occupied by manufacturing and automotive repair operations, retail or office space, and warehouse storage locations. All buildings on the site were demolished, and three USTs were removed in 1993. Impacted soil was excavated and removed, and groundwater was subsequently monitored. Subsurface impacts were treated by over-excavation and SVE/air sparging. Groundwater monitoring also showed that the plume is stable. A Slurry wall was also installed around the perimeter of the Arena building, to minimize impacts originated from the Block 5A parking lot site. Natural attenuation is expected to reduce impacts. A long-term residual contamination risk management plan was also prepared to monitor and maintain the integrity of the asphalt, and to file deed restrictions for the several parcels comprising Block 5A parking lot. Residual petroleum hydrocarbon & VOC impacts exist in soil and groundwater. Based on the groundwater flow, this site may present an environmental risk for the Property.

Based on the distances to the identified database sites, regional topographic gradient, and the EDR findings, it is likely that select sites presented above may represent an environmental risk to the Property. Several former automotive repair and body sites and release sites exist near the Property that may have impacted groundwater in the region.

## 4.0 SITE RECONNAISSANCE

### 4.1 METHODOLOGY

ENGEO conducted a reconnaissance of the Property on March 6, 2019. The reconnaissance was performed by Cody Johnson, Staff Geologist 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 consists of a rectangular building with a front on S. Autumn Street. The building (Poor House Studio) is currently used as an event space.

### 4.3 EXTERIOR OBSERVATIONS

The following table summarizes our observations during the reconnaissance:

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

FEATURE TYPE	OBSERVATIONS
Structures	One structure currently exists on the Property.
Hazardous Substances and Petroleum Products/Containers	No hazardous substances were observed during our reconnaissance.
Storage Tanks (underground and above-ground)	We did not observe any evidence of underground or above-ground storage tanks.
Odors	No odors indicative of impact were encountered during our reconnaissance.
Pools of Potentially Hazardous Liquid	No pools of potentially hazardous liquid indicative of impact were encountered during our reconnaissance.
Drums	No drums were observed during our reconnaissance.
Polychlorinated Biphenyls (PCBs)	No potential PCB-containing equipment or indications of impact were encountered during our reconnaissance.
Pits, Ponds, and Lagoons	No pits, ponds, and/or lagoons were encountered during our reconnaissance.
Stained Soil/Pavement	No evidence of stains was observed during our reconnaissance.
Stressed Vegetation	No stressed vegetation indicative of impact was encountered during our reconnaissance.
Solid Waste/Debris	No solid waste or debris was observed during our reconnaissance.
Stockpiles/Fill Material	No stockpiles or fill material was observed during our reconnaissance.
Wastewater	We understand the current building is linked to the City of San Jose sewer system.
Wells	No evidence of wells was observed during our site reconnaissance.
Septic Systems	No evidence of septic systems was observed on the Property during our reconnaissance.

#### 4.4 INTERIOR OBSERVATIONS

The Property consists of a rectangular building with a front on S. Autumn Street. The building (Poor House Studio) is currently used as an event space. The front portion of the building consists of a large hall with a stage, used as an event space. The rear portion of the building consists of a storage, bathrooms, and a small kitchen area.

#### 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*); potential petroleum hydrocarbon sources for vapor intrusion within 1/10 mile of the Property and volatile organic compound (VOCs) sources within 1/3 mile of the Property were reviewed for potential vapor encroachment risk. Several properties were identified in the site vicinity with former environmental releases, some with little available information.

The site vicinity has a long history of industrial use, which may have resulted in undocumented and currently unknown releases. From limited soil and groundwater collected at former release sites near the Property, it does not appear that any other known sources represent a potential vapor encroachment risk.

### 5.0 FINDINGS AND CONCLUSIONS

The study included a review of local, state, and federal environmental record sources, a review of previous environmental reports, and 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.

The site reconnaissance and records review did not find documentation or physical evidence of soil or groundwater impairments associated with the use of the Property. A review of regulatory databases maintained by county, state, and federal agencies found no documentation of hazardous materials violations or discharge on the Property. A review of regulatory agency

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<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>).

records and available databases identified contaminated facilities within the appropriate ASTM search distances that could potentially impact the Property.

Based on the findings of this assessment, no RECs, no historical RECs, and no controlled RECs were identified for 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).

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.
- A Groundwater Management Plan (GMP) should be prepared to outline protocols for 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.

## SELECTED 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, 87 S. Autumn Street, San Jose, California,  
September 27, 2018.

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



## **FIGURES**

**FIGURE 1: Vicinity Map**

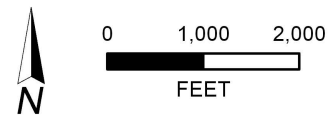
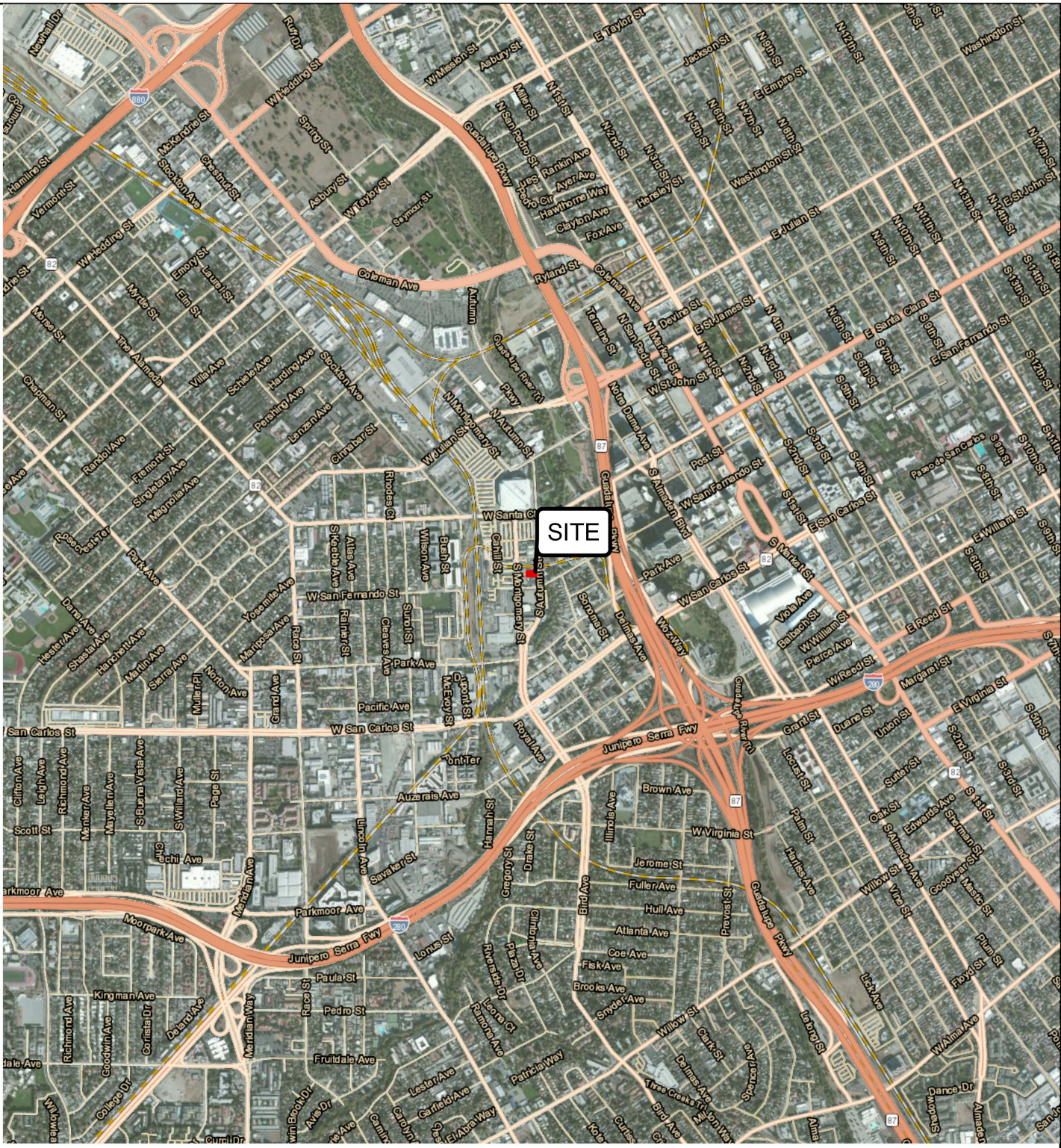
**FIGURE 2: Site Plan**

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

**FIGURE 4: Site Photographs**



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BASEMAP SOURCE: ESRI MAPPING SERVICE



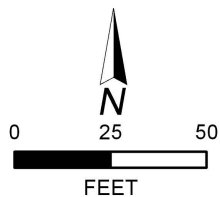
VICINITY MAP  
87 S. AUTUMN STREET  
SAN JOSE, CALIFORNIA

PROJECT NO. : 14121.000.001	
SCALE: AS SHOWN	
DRAWN BY: QRL	CHECKED BY:JAA

FIGURE NO.  
**1**



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### EXPLANATION

ALL LOCATIONS ARE APPROXIMATE

 PROJECT SITE

BASEMAP SOURCE: ESRI MAPPING SERVICE



SITE PLAN  
87 S. AUTUMN STREET  
SAN JOSE, CALIFORNIA

PROJECT NO. : 14121.000.001

SCALE: AS SHOWN

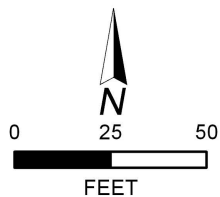
DRAWN BY:QRL

CHECKED BY:JAA

FIGURE NO.

2

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### EXPLANATION

ALL LOCATIONS ARE APPROXIMATE

- PROJECT SITE
- PARCEL BOUNDARY

BASEMAP SOURCE: ESRI MAPPING SERVICE



ASSESSOR'S PARCEL MAP  
87 S. AUTUMN STREET  
SAN JOSE, CALIFORNIA

PROJECT NO. : 14121.000.001

SCALE: AS SHOWN

DRAWN BY: QRL

CHECKED BY: JAA

FIGURE NO.

3





PHOTO 1

EASTERN PROPERTY BOUNDARY ALONG S AUTUMN STREET, FACING SOUTH



PHOTO 2

NORTHERN PROPERTY BOUNDARY FACING WEST



PHOTO 3

RECEPTION AREA WITHIN THE BUILDING



PHOTO 4

SOUTHERN PROPERTY BOUNDARY FACING WEST



## **APPENDIX A**

**ENVIRONMENTAL DATA RESOURCES, INC.**

**Radius Map Report**

**87 S. AUTUMN STREET**  
87 S. AUTUMN STREET  
SAN JOSE, CA 95110

Inquiry Number: 05569779.2r  
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**

87 S. AUTUMN STREET  
SAN JOSE, CA 95110

#### **COORDINATES**

Latitude (North):	37.3297370 - 37° 19' 47.05"
Longitude (West):	121.9003900 - 121° 54' 1.40"
Universal Transverse Mercator:	Zone 10
UTM X (Meters):	597418.9
UTM Y (Meters):	4131815.0
Elevation:	91 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:  
87 S. AUTUMN 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>	STAR FIRE BODY SHOP	68 S MONTGOMERY ST	CUPA Listings	Higher	83, 0.016, NW
<a href="#">A2</a>	POSTIER FRANK AUTO R	78 S MONTGOMERY ST	EDR Hist Auto	Higher	96, 0.018, WSW
<a href="#">A3</a>	SAN JOSE ARENA (GIES	80 N MONTGOMERY	LUST, HIST LUST	Higher	98, 0.019, WSW
<a href="#">A4</a>	LEALES AUTOMATIC TRA	80 N MONTGOMERY	EDR Hist Auto	Higher	98, 0.019, WSW
<a href="#">B5</a>	ED'S SCIENTIFIC AUTO	80 S AUTUMN ST	CERS HAZ WASTE, CERS	Lower	101, 0.019, East
<a href="#">B6</a>	ED'S SCIENTIFIC AUTO	80 S AUTUMN ST 1	CUPA Listings, SAN JOSE HAZMAT	Lower	101, 0.019, East
<a href="#">A7</a>	SAN JOSE ARENA JULIA	70-90 MONTGOMERY N	LUST, CERS	Higher	125, 0.024, WNW
<a href="#">B8</a>	DIAMOND AUTO DETAIL	74 S AUTUMN ST	CUPA Listings	Lower	129, 0.024, ENE
<a href="#">A9</a>	SAN JOSE ARENA JULIA	70 90 MONTGOMERY	HIST CORTESE	Higher	150, 0.028, SW
<a href="#">A10</a>	SAN JOSE ARENA PG &	90 MONTGOMERY ST N	LUST, CERS	Higher	150, 0.028, SW
<a href="#">A11</a>	MARIAN JOHNSON	59 SUTUM ST S	CPS-SLIC	Higher	167, 0.032, North
<a href="#">B12</a>	SCV PARAMEDICS SJ AM	58 AUTUMN ST N	LUST, HIST CORTESE, CERS	Higher	190, 0.036, NE
<a href="#">B13</a>	CONSOLIDATED LAUNDRY	496 W SAN FERNANDO S	EDR Hist Cleaner	Lower	196, 0.037, SE
<a href="#">A14</a>	SAN JOSE ARENA (RITC	60 N MONTGOMERY ST	LUST, HIST LUST	Higher	202, 0.038, NW
<a href="#">C15</a>	NATIONAL RAILROAD PA	510 W SAN FERNANDO S	RCRA-SQG, LUST, HIST LUST, FINDS, ECHO, CERS	Higher	225, 0.043, South
<a href="#">C16</a>	AMTRAK-PENINSULA COR	510 W SAN FERNANDO S	CUPA Listings	Higher	225, 0.043, South
<a href="#">A17</a>	CS MOBILE TRUCK REPA	57 S AUTUMN ST	CERS HAZ WASTE, CUPA Listings, SAN JOSE HAZMAT,...	Higher	257, 0.049, North
<a href="#">A18</a>	AUTOMATIC CAR WASH	77 SO MONTGOMERY	EDR Hist Auto	Higher	273, 0.052, West
<a href="#">A19</a>	AUTOMATIC CAR WASH	77 S MONTGOMERY ST	LUST, HIST LUST, HIST UST, HIST CORTESE, CERS	Higher	273, 0.052, West
<a href="#">A20</a>	PERRUCCI PROPERTIES	53 MONTGOMERY S	CPS-SLIC, CERS	Higher	281, 0.053, NW
<a href="#">A21</a>	ROOSE & ORLANDO AUTO	63 S MONTGOMERY ST	EDR Hist Auto	Higher	282, 0.053, NW
<a href="#">D22</a>	VITALE AUTO BODY	52 AUTUMN	LUST, HIST CORTESE, CERS	Higher	302, 0.057, NNE
<a href="#">D23</a>	VITALE BODY SHOP	52 S AUTUMN ST	LUST, HIST LUST	Higher	302, 0.057, NNE
<a href="#">D24</a>	ARENA AUTOBODY & PAI	52 S AUTUMN ST	CUPA Listings, HAZNET	Higher	302, 0.057, NNE
<a href="#">D25</a>	VITALE BODY SHOP	52 S AUTUMN ST	LUST, CERS	Higher	302, 0.057, NNE
<a href="#">D26</a>	JOSEPH S LES GARAGE	50 S AUTUMN ST	EDR Hist Auto	Higher	306, 0.058, NNE
<a href="#">D27</a>	FRANK JOSEPH'S AUTO	50 S AUTUMN ST	CUPA Listings	Higher	306, 0.058, NNE
<a href="#">28</a>	T-MOBILE ID#SF04917A	610 W SAN FERNANDO S	CUPA Listings, SAN JOSE HAZMAT	Higher	316, 0.060, SW
<a href="#">D29</a>	KEN S BRAKE & WHEEL	55 S AUTUMN ST	EDR Hist Auto	Higher	331, 0.063, North
<a href="#">E30</a>	KEARNY PATTERN WORKS	40 S MONTGOMERY ST	CERS HAZ WASTE, CUPA Listings, NPDES, SAN JOSE...	Higher	354, 0.067, NNW
<a href="#">C31</a>	STEPHENS MEAT PRODUC	105 S MONTGOMERY ST	CUPA Listings	Higher	421, 0.080, SSW
<a href="#">E32</a>	BILL S AUTO ELECTRIC	33 S MONTGOMERY ST	EDR Hist Auto	Higher	426, 0.081, NW
<a href="#">33</a>	ALAMEDA AUTO SERVICE	415 W SAN FERNANDO S	EDR Hist Auto	Lower	436, 0.083, ENE
<a href="#">34</a>	CALTRAIN SOUTH TERMI	65 CAHILL ST	CPS-SLIC, BROWNFIELDS, CHMIRS, EMI, HAZNET, CIWQS,...	Higher	457, 0.087, WNW
<a href="#">C35</a>	MATHESON TRI-GAF INC	140 S MONTGOMERY ST	CUPA Listings, HAZNET, SAN JOSE HAZMAT	Higher	462, 0.087, South
<a href="#">36</a>	UCSF-TISSUE BANK	150 S AUTUMN ST B	CUPA Listings	Lower	523, 0.099, SSE
<a href="#">D37</a>	COMPETITION ENGINEER	15 S AUTUMN ST	EDR Hist Auto	Higher	539, 0.102, North
<a href="#">F38</a>	PACIFIC BELL TELEPHO	327 OTTERSON ST	CUPA Listings, HAZNET	Higher	542, 0.103, SSW
<a href="#">F39</a>	PACIFIC BELL TEL CO	327 OTTERSON ST	SAN JOSE HAZMAT	Higher	542, 0.103, SSW



# MAPPED SITES SUMMARY

Target Property Address:  
87 S. AUTUMN 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="#">F40</a>	PG&E-SAN JOSE A SUBS	17 OTTERSON ST	CUPA Listings	Higher	543, 0.103, SSW
<a href="#">D41</a>	BORCH IRON WORKS	20 S AUTUMN ST	CUPA Listings, SAN JOSE HAZMAT, CERS	Lower	557, 0.105, NNE
<a href="#">G42</a>	PG&E SUBSTATION A	17 OTTERSON ST	LUST, HIST LUST	Higher	633, 0.120, SW
<a href="#">H43</a>	BRADFORD MANUFACTURI	8 MONTGOMERY	HIST CORTESE	Lower	679, 0.129, NNW
<a href="#">F44</a>	PG & E SUBSTATION A	17 OTTERSON	LUST, HIST CORTESE, CERS	Higher	721, 0.137, SW
<a href="#">F45</a>	PACIFIC BELL TELEPHO	145 S MONTGOMERY ST	HIST UST, HAZNET, SAN JOSE HAZMAT	Higher	723, 0.137, SSW
<a href="#">F46</a>	PACIFIC BELL (FUEL U	145 S MONTGOMERY ST	SWEEPS UST	Higher	723, 0.137, SSW
<a href="#">F47</a>	PACIFIC BELL	145 SO MONTGOMERY	RCRA-SQG, CERS HAZ WASTE, HIST UST, FINDS, ECHO,...	Higher	723, 0.137, SSW
<a href="#">I48</a>	PETE'S CUSTOM AUTO B	465 PARK AV 3	CUPA Listings	Higher	739, 0.140, SE
<a href="#">I49</a>	CALIFORNIA CUSTOM BO	465 PARK AV	CUPA Listings	Higher	739, 0.140, SE
<a href="#">H50</a>	PACIFIC BELL (FUEL U	1 S MONTGOMERY ST	UST	Lower	750, 0.142, NNW
<a href="#">J51</a>	SAN JOSE ARENA BLOCK	522 SANTA CLARA	LUST, HIST LUST, HIST CORTESE	Lower	755, 0.143, North
<a href="#">J52</a>	SAN JOSE ARENA BLOCK	522 W SANTA CLARA ST	LUST, DEED, CERS	Lower	755, 0.143, North
<a href="#">J53</a>	CECIL BEACH BODY	502 W SANTA CLARA ST	RCRA NonGen / NLR, FINDS, ECHO, EMI, HAZNET	Lower	758, 0.144, North
<a href="#">H54</a>	CITY OF SJ-CAHILL PU	4 CAHILL ST	CUPA Listings, CERS	Higher	760, 0.144, NW
<a href="#">G55</a>	CINGULAR WIRELESS	630 W SAN FERNANDO S	SAN JOSE HAZMAT	Higher	764, 0.145, SW
<a href="#">J56</a>	S & W LAND COMPANY	454 W SANTA CLARA ST	LUST, HIST LUST, CERS	Lower	770, 0.146, NNE
<a href="#">I57</a>	MIKE'S REPAIR SERVIC	457 PARK AV	CUPA Listings	Higher	808, 0.153, SE
<a href="#">H58</a>	KOSICH CONSTRUCTION	555-561 W SANTA CLAR	LUST	Lower	818, 0.155, North
<a href="#">J59</a>	SAN JOSE ARENA	UNKNOWN UNKNOWN	CPS-SLIC	Lower	819, 0.155, North
<a href="#">H60</a>	KOSICH CONSTRUCTION	561 SANTA CLARA	HIST CORTESE	Lower	823, 0.156, NNW
<a href="#">J61</a>	SAN JOSE ARENA HOLEM	443 SANTA CLARA ST W	LUST, HIST CORTESE, CERS	Lower	880, 0.167, NNE
<a href="#">K62</a>	MILITARY FAMILY HOUS	400 SANTA CLARA	HIST CORTESE	Lower	880, 0.167, NNE
<a href="#">K63</a>	DIRIDON STATION JV	W SANTA CLARA ST AND	CPS-SLIC, CERS	Lower	891, 0.169, NE
<a href="#">J64</a>	DOWNTOWN DATSUN	443 W SANTA CLARA ST	LUST, HIST UST	Lower	894, 0.169, North
<a href="#">J65</a>	BANK OF AMERICA WELL	521 SANTA CLARA ST W	LUST, HIST CORTESE, CERS	Lower	894, 0.169, North
<a href="#">J66</a>	UNKNOWN	443 W SANTA CLARA ST	HIST LUST	Lower	894, 0.169, North
<a href="#">J67</a>	BANK OF AMERICA/WELL	521 W SANTA CLARA ST	LUST, HIST LUST	Lower	894, 0.169, North
<a href="#">J68</a>	PREMIER NISSAN	443 W SANTA CLARA ST	RCRA NonGen / NLR, FINDS, ECHO	Lower	894, 0.169, North
<a href="#">L69</a>	KOSICH CONSTRUCTION	555-561 SANTA CLARA	LUST, CERS	Higher	935, 0.177, NNW
<a href="#">L70</a>	SAN JOSE ARENA FOLLO	575 SANTA CLARA ST W	LUST, HIST CORTESE, CERS	Higher	938, 0.178, NNW
<a href="#">L71</a>	FOLLOSCO TRANSMISSIO	575 W SANTA CLARA ST	LUST, HIST LUST	Higher	938, 0.178, NNW
<a href="#">L72</a>	INTERIOR PLANT DESIG	589 SANTA CLARA ST W	LUST, HIST LUST, HIST CORTESE, CERS	Higher	940, 0.178, NNW
<a href="#">J73</a>	SCV PARAMEDICS/SAN J	58 N AUTUMN ST	LUST, HIST LUST	Lower	973, 0.184, North
<a href="#">J74</a>	TIERNAN BODY SHOP IN	60 N AUTUMN	RCRA-SQG, FINDS, ECHO	Lower	978, 0.185, North
<a href="#">M75</a>	THE RADIATOR DOCTOR	534 PARK AV	CUPA Listings	Higher	1040, 0.197, SSE
<a href="#">M76</a>	THE RADIATOR DOCTOR	534 PARK AVE	LUST, CERS	Higher	1040, 0.197, SSE
<a href="#">M77</a>	THE RADIATOR DOCTOR	534 PARK AVE	LUST, HIST LUST, SWEEPS UST, HIST CORTESE	Higher	1040, 0.197, SSE
<a href="#">M78</a>	OUT OF BUSINESS	534 PARK AV	SAN JOSE HAZMAT	Higher	1040, 0.197, SSE

# MAPPED SITES SUMMARY

Target Property Address:  
87 S. AUTUMN STREET  
SAN JOSE, CA 95110

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MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
<a href="#">N79</a>	EAGLE GAS AND MINI M	95 WHITE	HIST CORTESE	Higher	1068, 0.202, WNW
<a href="#">K80</a>	DOWNTOWN TRUCK & TRA	405 SANTA CLARA ST W	LUST, HIST LUST, HIST CORTESE, CERS	Lower	1080, 0.205, NNE
<a href="#">N81</a>	JAMES LICK HIGH SCHO	57 WHITE	HIST CORTESE	Higher	1114, 0.211, WNW
<a href="#">O82</a>	K N T V	645 PARK AVE	RCRA-SQG, CPS-SLIC, BROWNFIELDS, HAZNET, CERS	Higher	1191, 0.226, SSW
<a href="#">O83</a>	CALTRAIN-SAN JOSE ME	669 PARK AVENUE	AST	Higher	1206, 0.228, SSW
<a href="#">O84</a>	PENINSULA CORRIDOR J	699 PARK AV	CUPA Listings, SAN JOSE HAZMAT	Higher	1206, 0.228, SSW
<a href="#">O85</a>	O/B (WAS PENINSULA C	699 PARK AV	SAN JOSE HAZMAT	Higher	1206, 0.228, SSW
<a href="#">N86</a>	DEL MONTE PLANT 51	50 BUSH	CPS-SLIC	Higher	1221, 0.231, WNW
<a href="#">N87</a>	DEL MONTE PLANT 51	50 BUSH ST	LUST, HIST LUST	Higher	1221, 0.231, WNW
<a href="#">N88</a>	DEL MONTE PLANT 51	50 BUSH ST	LUST, CPS-SLIC, HIST CORTESE, CERS	Higher	1221, 0.231, WNW
<a href="#">N89</a>	DEL MONTE CORPORATIO	50 BUSH STREET	HIST UST	Higher	1221, 0.231, WNW
<a href="#">90</a>	SAN JOSE ARENA RITCH	60 MONTGOTMERY ST N	LUST, CERS	Lower	1228, 0.233, North
<a href="#">P91</a>	TORRES AUTO REPAIR	258 SONOMA ST	CERS HAZ WASTE, CUPA Listings, SAN JOSE HAZMAT	Higher	1233, 0.234, SE
<a href="#">Q92</a>	SAN JOSE ARENA GEISL	80 MONTGOMERY ST N	LUST, CERS	Lower	1253, 0.237, NNW
<a href="#">R93</a>	SAN JOSE AUTO STEAM	32 STOCKTON AVE	RCRA-SQG, CERS HAZ WASTE, FINDS, ECHO, CUPA...	Higher	1278, 0.242, NW
<a href="#">P94</a>	PARK DELMAS AND FILI	PARK AVE AND WEST SA	CPS-SLIC, CERS	Higher	1314, 0.249, ESE
<a href="#">S95</a>	SAN JOSE SIDEWALK CI	333 SANTA CLARA	HIST CORTESE	Lower	1318, 0.250, NE
<a href="#">P96</a>	BAILEY PROPERTY	437 W SAN CARLOS ST.	LUST, CERS	Higher	1354, 0.256, SE
<a href="#">Q97</a>	GARDEN CITY GAS WORK	W. ST JOHN AND MONTG	EDR MGP	Lower	1372, 0.260, NNW
<a href="#">Q98</a>	SAN JOSE FOUNDRY	525 JOHN ST	HIST CORTESE	Lower	1394, 0.264, NNW
<a href="#">T99</a>	FIRE DEPARTMENT SHOP	245 S MONTGOMERY ST	LUST, HIST LUST, SWEEPS UST, HIST UST, CERS	Lower	1395, 0.264, South
<a href="#">T100</a>	SAN JOSE FIRE TRAINI	245 MONTGOMERY	HIST CORTESE	Lower	1395, 0.264, South
<a href="#">U101</a>	LAUREL GROVE FAMILY	298 LAUREL GROVE LAN	ENVIROSTOR, VCP, CUPA Listings, HAZNET	Higher	1425, 0.270, SW
<a href="#">S102</a>	UNKNOWN	35 NORTH RIVER STREE	Notify 65	Lower	1438, 0.272, NNE
<a href="#">103</a>	PHILIP SAN PHILIPPO	735 THE ALAMEDA	LUST, HIST LUST, HIST CORTESE, CERS	Higher	1441, 0.273, WNW
<a href="#">V104</a>	SAN JOSE CLEANERS	507 W CARLOS	RCRA-SQG, LUST, HIST LUST, FINDS, ECHO, EMI, HIST...	Higher	1449, 0.274, SSE
<a href="#">105</a>	DISTRICT PROPERTY	361 W SANTA CLARA ST	LUST, HIST LUST	Lower	1470, 0.278, NNE
<a href="#">R106</a>	VASPAIO AT DIRADON	138 STOCKTON AVENUE	CPS-SLIC, NPDES, CERS	Higher	1484, 0.281, NW
<a href="#">W107</a>	CUSTOMPAD&PATTERN/LA	555 W SAINT JOHN ST	HIST LUST	Lower	1504, 0.285, North
<a href="#">W108</a>	CUSTOM PAD & PATTERN	555 ST JOHN ST W	LUST, CERS	Lower	1504, 0.285, North
<a href="#">W109</a>	CUSTOM PAD & PARTITI	555 W SAINT JOHN ST	LUST, HIST UST	Lower	1504, 0.285, North
<a href="#">W110</a>	MANADA TILE	517 JOHN ST	HIST CORTESE	Lower	1519, 0.288, North
<a href="#">111</a>	RED STAR INDUSTRIAL	360 PARK AVENUE	CPS-SLIC, CERS	Lower	1533, 0.290, East
<a href="#">W112</a>	SAN JOSE FOUNDRY	525 W SAINT JOHN ST	LUST, HIST LUST, HAZNET, CERS	Lower	1536, 0.291, North
<a href="#">U113</a>	RUSH ROOFING	777 PARK	LUST, HIST LUST, SWEEPS UST, HIST CORTESE, CERS	Higher	1551, 0.294, SW
<a href="#">114</a>	SCVWD PROPERTY	361 SANTA CLARA ST W	LUST, HIST CORTESE, CERS	Lower	1555, 0.295, NE
<a href="#">W115</a>	MANADA TILE	517 W SAINT JOHN ST	LUST, HIST LUST, CERS	Lower	1566, 0.297, North
<a href="#">116</a>	ADOBE NORTH TOWER	333 WEST SAN FERNAND	CPS-SLIC, NPDES, CERS	Lower	1590, 0.301, ENE
<a href="#">T117</a>	580 LORRAINE AVE.	282 S MONTGOMERY ST	CPS-SLIC, HAZNET, NON-CASE INFO	Higher	1617, 0.306, South

# MAPPED SITES SUMMARY

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87 S. AUTUMN STREET  
SAN JOSE, CA 95110

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MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
V118	NELSON PROPERTY	550 SAN CARLOS	HIST CORTESE	Higher	1630, 0.309, SSE
119	MANNING PROPERTY	35 RIVER ST N	LUST, HIST LUST, HIST CORTESE, CERS	Lower	1654, 0.313, NE
120	DIAMOND CLEANERS	398 W SAN CARLOS	RCRA-SQG, LUST, CPS-SLIC, HIST LUST, CERS HAZ...	Higher	1702, 0.322, ESE
X121	SAN JOSE ARENA	555 SAINT JOHN	LUST, HIST CORTESE, SAN JOSE HAZMAT	Lower	1741, 0.330, NNW
X122	SAN JOSE SPORTS AREN	525 WEST SANTA CLARA	RESPONSE, ENVIROSTOR, HIST Cal-Sites, DEED	Lower	1741, 0.330, NNW
Y123	STATE RADIATOR (SJ R	331 GIFFORD AVE	HIST LUST	Higher	1746, 0.331, SE
Y124	STATE RADIATOR SJ RE	331 GIFFORD AVE	ENVIROSTOR, LUST, HIST CORTESE, SAN JOSE HAZMAT,...	Higher	1746, 0.331, SE
Z125	EXXON STATION #7-353	598 W SAN CARLOS ST	LUST, HIST LUST	Higher	1780, 0.337, South
Z126	EXXON	598 SAN CARLOS	HIST CORTESE	Higher	1780, 0.337, South
Z127	EXXON SERVICE STATIO	598 W. SAN CARLOS AV	RCRA-SQG, LUST, HIST UST, CERS	Higher	1780, 0.337, South
128	DERBY FOOD SERVICE	55 SUNOL ST	LUST, HIST LUST, HIST CORTESE, CERS	Higher	1791, 0.339, West
AA129	SAN JOSE UNIFIED SCH	250 STOCKTON AVE	LUST, HIST LUST, SWEEPS UST	Higher	1818, 0.344, NW
AA130	SAN JOSE UNIFIED SCH	250 STOCKTON AVE	LUST, CPS-SLIC, ENF, HIST CORTESE, CERS	Higher	1818, 0.344, NW
131	RIVER PARK DEVEL LIN	333 SAN CARLOS ST W	ENVIROSTOR, CPS-SLIC, CHMIRS, CERS	Lower	1844, 0.349, ESE
Y132	GOLDEN'S WAREHOUSE	479 AUZERAIS	LUST, HIST LUST, HIST CORTESE	Higher	1870, 0.354, SSE
133	INDEPENDANT SCISSOR	236 MCEVOY ST	LUST, HIST LUST, HIST CORTESE, CERS	Higher	1879, 0.356, SW
AB134	CLOUDBURST CAR WASH	695 SAN CARLOS ST	LUST, HIST LUST, HIST CORTESE, CERS	Higher	1887, 0.357, South
135	MILLIGAN NEWS	150 N AUTUMN ST	LUST, HIST LUST, SWEEPS UST, HIST CORTESE, CERS	Lower	1890, 0.358, North
136	BOCARDI PROPERTY	849 THE ALAMEDA	LUST, HIST LUST, CERS	Higher	1903, 0.360, WNW
137	RIVER PARK DEVELOPME	PROVOST ST & PARK AV	SEMS, CPS-SLIC	Lower	1920, 0.364, East
AC138	OUT OF BUSINESS	810 PARK AV SUITE ST	ENVIROSTOR, SAN JOSE HAZMAT	Higher	1925, 0.365, SW
AC139	CIRCUIT LINK	804 A PARK AVENUE	ENVIROSTOR, EMI	Higher	1925, 0.365, SW
Y140	CENTER COMMUNICATION	45 459 AUZERAIS	HIST CORTESE	Higher	1949, 0.369, SE
Y141	CENTER COMMUNICATION	455-9 AUZERAIS AVE	LUST, CERS	Higher	1969, 0.373, SE
142	GEM PROPERTY	481 AUZERAIS AVE	LUST, HIST LUST, HIST CORTESE, CERS	Higher	1975, 0.374, SSE
143	COMERICA BANK BUILDI	333 W SANTA CLARA ST	LUST, HIST LUST, CUPA Listings, SAN JOSE HAZMAT,...	Lower	1977, 0.374, NE
AD144	SAN JOSE GLASS CO.	425 AUZERAIS AVE.	LUST, HIST LUST, HIST CORTESE, CERS	Higher	2003, 0.379, SE
AB145	UNOCAL #6231	602 W SAN CARLOS ST	LUST, HIST LUST	Higher	2006, 0.380, South
AB146	SAN CARLOS UNION	602 W SAN CARLOS ST	LUST, UST, CERS HAZ WASTE, SWEEPS UST, CERS TANKS,	Higher	2006, 0.380, South
AB147	UNOCAL #6231	602 W SAN CARLOS ST	LUST, HIST UST, SAN JOSE HAZMAT	Higher	2006, 0.380, South
AC148	IONIZATION RESEARCH	820 PARK AVE	ICE, HWP, CERS	Higher	2016, 0.382, SW
AD149	FIRE SEARCH & RESCUE	454 AUZERAIS AVE	LUST, HIST LUST, SWEEPS UST, CERS	Higher	2054, 0.389, SE
AD150	SAN JOSE FIRE STATIO	454 AUZERAIS AVE	LUST, HIST CORTESE, SAN JOSE HAZMAT, CERS	Higher	2054, 0.389, SE
AE151	CANCILLA PROPERTY	708 W JULIAN ST.	LUST, HAZNET, CERS	Higher	2177, 0.412, NW
152	RIVER STREET PROJECT	350 W JULIAN ST	LUST, HIST LUST, CERS	Lower	2197, 0.416, NNE
AE153	PG&E CINNABAR SERVIC	308 STOCKTON AVE	LUST	Higher	2198, 0.416, NW
AE154	PG&E CINNABAR SERVIC	308 STOCKTON AVE	LUST, CHMIRS, CUPA Listings, SAN JOSE HAZMAT, CERS	Higher	2198, 0.416, NW
155	CRISTINA & HALL	291 AUZERAIS AVE	LUST, HIST LUST, HIST CORTESE, CERS	Higher	2211, 0.419, SE
AF156	SAN JOSE ARENA JULIA	565 JULIAN	LUST, HIST CORTESE, CERS	Lower	2215, 0.420, NNW

# MAPPED SITES SUMMARY

Target Property Address:  
87 S. AUTUMN STREET  
SAN JOSE, CA 95110

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MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
<a href="#">AF157</a>	SAN JOSE ARENA (JULI	565 W JULIAN	LUST, HIST LUST	Lower	2215, 0.420, NNW
<a href="#">AE158</a>	HANOVER 715 W JULIAN	715 W JULIAN ST	CPS-SLIC	Higher	2236, 0.423, NW
<a href="#">AG159</a>	ORCHARD SUPPLY HARDW	720 SAN CARLOS	HIST CORTESE	Higher	2271, 0.430, South
<a href="#">AH160</a>	BIRD AVENUE CHEVRON	395 BIRD AV	LUST, CERS HAZ WASTE, CERS TANKS, CUPA Listings,...	Higher	2286, 0.433, South
<a href="#">AH161</a>	CHEVRON #9-3093	395 BIRD AVE	LUST, HIST LUST, SWEEPS UST	Higher	2286, 0.433, South
<a href="#">AG162</a>	ORCHARD SUPPLY HARDW	720 W SAN CARLOS	RCRA-SQG, LUST, HIST LUST, SWEEPS UST, FINDS,...	Higher	2351, 0.445, South
<a href="#">163</a>	PLATFORM 16	440 W JULIAN ST	CPS-SLIC, CERS	Lower	2432, 0.461, North
<a href="#">AI164</a>	CHEVRON	955 THE ALAMEDA	HIST CORTESE	Higher	2433, 0.461, WNW
<a href="#">AI165</a>	CHEVRON #9-0882	955 THE ALAMEDA	LUST, CERS	Higher	2433, 0.461, WNW
<a href="#">AI166</a>	CHEVRON #9-0882	955 THE ALAMEDA	LUST, HIST UST	Higher	2433, 0.461, WNW
<a href="#">AI167</a>	CHEVRON #9-0882	955 THE ALAMEDA	LUST, HIST LUST	Higher	2433, 0.461, WNW
<a href="#">AJ168</a>	SAN JOSE MIDTOWN DEV	777 W. SAN CARLOS	CPS-SLIC, CERS	Higher	2435, 0.461, SSW
<a href="#">AK169</a>	SAN JOSE MERCURY NEW	211 SANTA CLARA	HIST CORTESE	Lower	2447, 0.463, NE
<a href="#">170</a>	740 WEST SAN CARLOS,	740 W SAN CARLOS ST	LUST, SWEEPS UST, HAZNET, CERS	Higher	2447, 0.463, SSW
<a href="#">AL171</a>	PACIFIC BELL	95 ALMADEN AVENUE	RCRA-SQG, LUST, CHMIRS, FINDS, ECHO, ENF, HAZNET,...	Lower	2454, 0.465, ENE
<a href="#">AL172</a>	PACIFIC BELL	95 ALMADEN AVENUE	RCRA-SQG, LUST, HIST LUST, HIST UST	Lower	2454, 0.465, ENE
<a href="#">AL173</a>	PACIFIC BELL - 95 S	95 S. ALMADEN AVE.	LUST, CUPA Listings, SAN JOSE HAZMAT, CERS	Lower	2454, 0.465, ENE
<a href="#">AM174</a>	SAN JOSE, CITY OF	W SAN CARLOS ST & AL	LUST	Lower	2455, 0.465, East
<a href="#">AM175</a>	SHELL	270 SAN CARLOS	HIST CORTESE	Lower	2480, 0.470, East
<a href="#">AM176</a>	SHELL	270 W SAN CARLOS ST	LUST, HIST LUST, CERS	Lower	2480, 0.470, East
<a href="#">AH177</a>	DARIANO & SONS	638 AUZERAIS AVE.	LUST, HIST LUST, SWEEPS UST, HAZNET, HIST CORTESE,...	Higher	2500, 0.473, South
<a href="#">AK178</a>	SAN JOSE MERCURY NEW	211 W. SANTA CLARA S	LUST, HIST LUST, CERS	Lower	2503, 0.474, NE
<a href="#">AI179</a>	CAMPISI TRUST	975 THE ALAMEDA	LUST, CERS	Higher	2529, 0.479, WNW
<a href="#">AM180</a>	SAN JOSE, CITY OF	W SAN CARLOS ST & AL	LUST, HIST LUST, CERS	Lower	2533, 0.480, East
<a href="#">AL181</a>	GREYHOUND LINES, INC	70 ALMADEN AVE	LUST, HIST LUST, SWEEPS UST, CERS	Higher	2537, 0.480, ENE
<a href="#">AL182</a>	GREYHOUND LINE INC	70 ALMADEN	LUST, HIST UST, HIST CORTESE	Higher	2537, 0.480, ENE
<a href="#">AN183</a>	FLEET BODY WORX	345 N MONTGOMERY	CPS-SLIC, HAZNET, CERS	Lower	2543, 0.482, NNW
<a href="#">AN184</a>	VINCENT ELECTRIC MOT	341 N MONTGOMERY ST	LUST, HIST LUST, EMI	Lower	2543, 0.482, NNW
<a href="#">AN185</a>	MONTGOMERY ST PROPER	341 MONTGOMERY ST	RCRA-SQG, FINDS, ECHO, HAZNET, HIST CORTESE	Lower	2543, 0.482, NNW
<a href="#">AN186</a>	EBJ PARTNERS, LP	341 N MONTGOMERY ST	LUST, HAZNET, SAN JOSE HAZMAT, CERS	Lower	2543, 0.482, NNW
<a href="#">187</a>	CARLYSLE DEVELOPMENT	76 NOTRE DAME	CPS-SLIC, DEED, EMI, CERS	Lower	2545, 0.482, NNE
<a href="#">AO188</a>	FMC CORP SAN JOSE OR	333 JULIAN ST	CPS-SLIC	Lower	2582, 0.489, North
<a href="#">AJ189</a>	CHEIM LUMBER	800 W SAN CARLOS ST	LUST, CERS	Higher	2591, 0.491, SSW
<a href="#">AJ190</a>	CHEIM LUMBER COMPANY	800 SAN CARLOS	LUST, HIST LUST, SWEEPS UST, HIST CORTESE	Higher	2591, 0.491, SSW
<a href="#">AO191</a>	FMC CORP SAN JOSE OR	333 WEST JULIAN STRE	ENVIROSTOR, CPS-SLIC, DEED, CERS	Lower	2685, 0.509, North
<a href="#">192</a>	SAN JOSE STATE UNIVE	125 SOUTH 7TH ST	ENVIROSTOR	Higher	3568, 0.676, ENE
<a href="#">193</a>	FORMER WEST COAST RE	1131 AUZERAIS AVENUE	ENVIROSTOR, VCP, DEED	Higher	4077, 0.772, SW
<a href="#">194</a>	REED AND GRAHAM INC	690 SUNOL ST	RCRA-SQG, ENVIROSTOR, LUST, CERS HAZ WASTE, SWEEPS UST,...	Higher	4492, 0.851, SSW
<a href="#">AP195</a>	SAN JOSE GAS WORKS	E. SAN FERNANDO AND	EDR MGP	Lower	4557, 0.863, ENE

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87 S. AUTUMN STREET  
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MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
<a href="#">AQ196</a>	MISSION VILLAS	44 EAST JULIAN STREE	ENVIROSTOR	Lower	4578, 0.867, NNE
<a href="#">AQ197</a>	FAMILY HEALTH FOUND.	55 E. JULIAN STREET	ENVIROSTOR	Lower	4661, 0.883, NNE
<a href="#">AP198</a>	SAN ANTONIO PLAZA BL	WEST SAN FERNANDO ST	ENVIROSTOR, VCP	Lower	4667, 0.884, ENE
<a href="#">199</a>	NOVA CRYSTALS, INC.	530 RACE STREET	ENVIROSTOR	Higher	5047, 0.956, SW
<a href="#">200</a>	SAFE-WAY CHEMICAL CO	664 STOCKTON AVE	HWP	Lower	5153, 0.976, NW

## 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

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

SEMS-ARCHIVE..... Superfund Enterprise Management System Archive

#### ***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-LQG..... RCRA - Large Quantity Generators  
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

## EXECUTIVE SUMMARY

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

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

### ***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

### **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***

CERS TANKS..... California Environmental Reporting System (CERS) 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



## EXECUTIVE SUMMARY

CHMIRS.....	California Hazardous Material Incident Report System
LDS.....	Land Disposal Sites Listing
MCS.....	Military Cleanup Sites Listing
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
FINDS.....	Facility Index System/Facility Registry System
ECHO.....	Enforcement & Compliance History Information
DOCKET HWC.....	Hazardous Waste Compliance Docket Listing
UXO.....	Unexploded Ordnance Sites
FUELS PROGRAM.....	EPA Fuels Program Registered Listing
CA BOND EXP. PLAN.....	Bond Expenditure Plan
Cortese.....	"Cortese" Hazardous Waste & Substances Sites List
DRYCLEANERS.....	Cleaner Facilities
EMI.....	Emissions Inventory Data
ENF.....	Enforcement Action Listing
Financial Assurance.....	Financial Assurance Information Listing
HAZNET.....	Facility and Manifest Data
ICE.....	ICE
HWT.....	Registered Hazardous Waste Transporter Database
MINES.....	Mines Site Location Listing
MWMP.....	Medical Waste Management Program Listing

## EXECUTIVE SUMMARY

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
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
CERS.....	CERS
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 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 list***

SEMS: 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.

A review of the SEMS list, as provided by EDR, and dated 12/12/2018 has revealed that there is 1 SEMS

## EXECUTIVE SUMMARY

site within approximately 0.5 miles of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>RIVER PARK DEVELOPME</b> Site ID: 0902496 EPA Id: CAD981676430	<b>PROVOST ST &amp; PARK AV</b>	<b>E 1/4 - 1/2 (0.364 mi.)</b>	<b>137</b>	<b>289</b>

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

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

A review of the RCRA-SQG list, as provided by EDR, and dated 03/01/2018 has revealed that there are 5 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>NATIONAL RAILROAD PA</b> EPA ID:: CAD983655549	<b>510 W SAN FERNANDO S</b>	<b>S 0 - 1/8 (0.043 mi.)</b>	<b>C15</b>	<b>20</b>
<b>PACIFIC BELL</b> EPA ID:: CAT080024912	<b>145 SO MONTGOMERY</b>	<b>SSW 1/8 - 1/4 (0.137 mi.)</b>	<b>F47</b>	<b>78</b>
<b>K N T V</b> EPA ID:: CAR000120766	<b>645 PARK AVE</b>	<b>SSW 1/8 - 1/4 (0.226 mi.)</b>	<b>O82</b>	<b>127</b>
<b>SAN JOSE AUTO STEAM</b> EPA ID:: CAD981452808	<b>32 STOCKTON AVE</b>	<b>NW 1/8 - 1/4 (0.242 mi.)</b>	<b>R93</b>	<b>144</b>

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>TIERNAN BODY SHOP IN</b> EPA ID:: CAD029310208	<b>60 N AUTUMN</b>	<b>N 1/8 - 1/4 (0.185 mi.)</b>	<b>J74</b>	<b>118</b>

### ***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.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>SAN JOSE SPORTS AREN</b> Database: RESPONSE, Date of Government Version: 10/29/2018 Status: Certified O&M - Land Use Restrictions Only Facility Id: 43730007	<b>525 WEST SANTA CLARA</b>	<b>NNW 1/4 - 1/2 (0.330 mi.)</b>	<b>X122</b>	<b>240</b>

## 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 14 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>LAUREL GROVE FAMILY</b> Facility Id: 60002378 Status: No Further Action	<b>298 LAUREL GROVE LAN</b>	<b>SW 1/4 - 1/2 (0.270 mi.)</b>	<b>U101</b>	<b>174</b>
<b>STATE RADIATOR SJ RE</b> Facility Id: 43750007 Status: Refer: RWQCB	<b>331 GIFFORD AVE</b>	<b>SE 1/4 - 1/2 (0.331 mi.)</b>	<b>Y124</b>	<b>255</b>
<b>OUT OF BUSINESS</b> Facility Id: 71003686 Status: Inactive - Needs Evaluation	<b>810 PARK AV SUITE ST</b>	<b>SW 1/4 - 1/2 (0.365 mi.)</b>	<b>AC138</b>	<b>291</b>
<b>CIRCUIT LINK</b> Facility Id: 71003660 Status: No Further Action	<b>804 A PARK AVENUE</b>	<b>SW 1/4 - 1/2 (0.365 mi.)</b>	<b>AC139</b>	<b>292</b>
SAN JOSE STATE UNIVE Facility Id: 43820001 Status: No Further Action	125 SOUTH 7TH ST	ENE 1/2 - 1 (0.676 mi.)	192	567
<b>FORMER WEST COAST RE</b> Facility Id: 60000795 Status: Certified O&M - Land Use Restrictions Only	<b>1131 AUZERAIS AVENUE</b>	<b>SW 1/2 - 1 (0.772 mi.)</b>	<b>193</b>	<b>569</b>
<b>REED AND GRAHAM INC</b> Facility Id: 71003792 Status: Inactive - Needs Evaluation	<b>690 SUNOL ST</b>	<b>SSW 1/2 - 1 (0.851 mi.)</b>	<b>194</b>	<b>577</b>
NOVA CRYSTALS, INC. Facility Id: 71002815 Status: Inactive - Needs Evaluation	530 RACE STREET	SW 1/2 - 1 (0.956 mi.)	199	701
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>SAN JOSE SPORTS AREN</b> Facility Id: 43730007 Status: Certified O&M - Land Use Restrictions Only	<b>525 WEST SANTA CLARA</b>	<b>NNW 1/4 - 1/2 (0.330 mi.)</b>	<b>X122</b>	<b>240</b>
<b>RIVER PARK DEVEL LIN</b> Facility Id: 43150003 Status: Refer: RWQCB	<b>333 SAN CARLOS ST W</b>	<b>ESE 1/4 - 1/2 (0.349 mi.)</b>	<b>131</b>	<b>273</b>
<b>FMC CORP SAN JOSE OR</b>	<b>333 WEST JULIAN STRE</b>	<b>N 1/2 - 1 (0.509 mi.)</b>	<b>AO191</b>	<b>563</b>

## EXECUTIVE SUMMARY

Facility Id: 43370005 Status: Refer: RWQCB				
MISSION VILLAS Facility Id: 60001042 Status: Refer: 1248 Local Agency	44 EAST JULIAN STREE	NNE 1/2 - 1 (0.867 mi.)	AQ196	696
FAMILY HEALTH FOUND. Facility Id: 43800004 Status: No Action Required	55 E. JULIAN STREET	NNE 1/2 - 1 (0.883 mi.)	AQ197	697
<b>SAN ANTONIO PLAZA BL</b> Facility Id: 43490065 Status: Certified	<b>WEST SAN FERNANDO ST</b>	<b>ENE 1/2 - 1 (0.884 mi.)</b>	<b>AP198</b>	<b>698</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 95 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 (GIES)</b> Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014 Date Closed: 04/09/1997 SCVWD ID: 07S1E07Q14F	<b>80 N MONTGOMERY</b>	<b>WSW 0 - 1/8 (0.019 mi.)</b>	<b>A3</b>	<b>8</b>
<b>SAN JOSE ARENA JULIA</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: 43-2213 Facility Status: Case Closed Global Id: T0608502031 date9: 4/9/1997	<b>70-90 MONTGOMERY N</b>	<b>WNW 0 - 1/8 (0.024 mi.)</b>	<b>A7</b>	<b>11</b>
<b>SAN JOSE ARENA PG &amp;</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: 43-2159 Facility Status: Case Closed Global Id: T0608501983 date9: 10/1/1997	<b>90 MONTGOMERY ST N</b>	<b>SW 0 - 1/8 (0.028 mi.)</b>	<b>A10</b>	<b>14</b>
<b>SCV PARAMEDICS SJ AM</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: 43-0072 Facility Status: Case Closed Global Id: T0608500140 date9: 4/9/1997	<b>58 AUTUMN ST N</b>	<b>NE 0 - 1/8 (0.036 mi.)</b>	<b>B12</b>	<b>16</b>
<b>SAN JOSE ARENA (RITC)</b> Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014	<b>60 N MONTGOMERY ST</b>	<b>NW 0 - 1/8 (0.038 mi.)</b>	<b>A14</b>	<b>19</b>

## EXECUTIVE SUMMARY

Date Closed: 04/09/1997  
SCVWD ID: 07S1E07Q13F

**NATIONAL RAILROAD PA**                      **510 W SAN FERNANDO S**                      **S 0 - 1/8 (0.043 mi.)**                      **C15**                      **20**

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

**AUTOMATIC CAR WASH**                      **77 S MONTGOMERY ST**                      **W 0 - 1/8 (0.052 mi.)**                      **A19**                      **28**

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

**VITALE AUTO BODY**                      **52 AUTUMN**                      **NNE 0 - 1/8 (0.057 mi.)**                      **D22**                      **34**

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

**VITALE BODY SHOP**                      **52 S AUTUMN ST**                      **NNE 0 - 1/8 (0.057 mi.)**                      **D23**                      **36**

Database: LUST REG 2, Date of Government Version: 09/30/2004  
Facility Status: Case Closed  
date9: 7/26/1991

**VITALE BODY SHOP**                      **52 S AUTUMN ST**                      **NNE 0 - 1/8 (0.057 mi.)**                      **D25**                      **37**

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

**PG&E SUBSTATION A**                      **17 OTTERSON ST**                      **SW 0 - 1/8 (0.120 mi.)**                      **G42**                      **72**

Database: LUST REG 2, Date of Government Version: 09/30/2004  
Facility Status: Case Closed  
date9: 7/31/2001

**PG & E SUBSTATION A**                      **17 OTTERSON**                      **SW 1/8 - 1/4 (0.137 mi.)**                      **F44**                      **73**

Database: LUST, Date of Government Version: 12/10/2018  
Status: Completed - Case Closed  
Global Id: T0608521441

**KOSICH CONSTRUCTION**                      **555-561 SANTA CLARA**                      **NNW 1/8 - 1/4 (0.177 mi.)**                      **L69**                      **110**

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 Id: 43-0163  
 Facility Status: Case Closed  
 Global Id: T0608500229  
 date9: 4/9/1997

**SAN JOSE ARENA FOLLO**                      **575 SANTA CLARA ST W**                      **NNW 1/8 - 1/4 (0.178 mi.)**                      **L70**                      **113**

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**                      **NNW 1/8 - 1/4 (0.178 mi.)**                      **L71**                      **115**

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

**INTERIOR PLANT DESIG**                      **589 SANTA CLARA ST W**                      **NNW 1/8 - 1/4 (0.178 mi.)**                      **L72**                      **116**

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

**THE RADIATOR DOCTOR**                      **534 PARK AVE**                      **SSE 1/8 - 1/4 (0.197 mi.)**                      **M76**                      **121**

Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014  
 Date Closed: 10/03/1995  
 SCVWD ID: 07S1E18G05F

**THE RADIATOR DOCTOR**                      **534 PARK AVE**                      **SSE 1/8 - 1/4 (0.197 mi.)**                      **M77**                      **121**

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  
 Global Id: T0608501433  
 date9: 10/3/1995

**DEL MONTE PLANT 51**                      **50 BUSH ST**                      **WNW 1/8 - 1/4 (0.231 mi.)**                      **N87**                      **134**

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**                      **WNW 1/8 - 1/4 (0.231 mi.)**                      **N88**                      **134**

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

**BAILEY PROPERTY**                      **437 W SAN CARLOS ST.**                      **SE 1/4 - 1/2 (0.256 mi.)**                      **P96**                      **166**

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



## EXECUTIVE SUMMARY

Status: Completed - Case Closed  
Global Id: T10000008303

<b>PHILIP SAN PHILIPPO</b>	<b>735 THE ALAMEDA</b>	<b>WNW 1/4 - 1/2 (0.273 mi.)</b>	<b>103</b>	<b>178</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: 09/17/1997				
Global Id: T0608502012				
SCVWD ID: 07S1E07P02F				
date9: 9/17/1997				
<b>SAN JOSE CLEANERS</b>	<b>507 W CARLOS</b>	<b>SSE 1/4 - 1/2 (0.274 mi.)</b>	<b>V104</b>	<b>181</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: 07/02/1991				
Global Id: T0608501164				
SCVWD ID: 07S1E18H05F				
date9: 7/2/1991				
<b>RUSH ROOFING</b>	<b>777 PARK</b>	<b>SW 1/4 - 1/2 (0.294 mi.)</b>	<b>U113</b>	<b>207</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: 01/12/1996				
Global Id: T0608501847				
SCVWD ID: 07S1E18F01F				
date9: 1/12/1996				
<b>DIAMOND CLEANERS</b>	<b>398 W SAN CARLOS</b>	<b>ESE 1/4 - 1/2 (0.322 mi.)</b>	<b>120</b>	<b>222</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: 10/17/1990				
Global Id: T0608500511				
SCVWD ID: 07S1E18H02F				
date9: 10/17/1990				
<b>STATE RADIATOR SJ RE</b>	<b>331 GIFFORD AVE</b>	<b>SE 1/4 - 1/2 (0.331 mi.)</b>	<b>Y124</b>	<b>255</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 Id: 43-1398				
Facility Status: Case Closed				
Date Closed: 06/27/1995				
Global Id: T0608501373				
SCVWD ID: 07S1E18H01F				
date9: 6/27/1995				
<b>EXXON STATION #7-353</b>	<b>598 W SAN CARLOS ST</b>	<b>S 1/4 - 1/2 (0.337 mi.)</b>	<b>Z125</b>	<b>259</b>
Database: LUST REG 2, Date of Government Version: 09/30/2004				

## EXECUTIVE SUMMARY

Facility Status: Case Closed  
date9: 8/2/1995

**EXXON SERVICE STATIO**                      **598 W. SAN CARLOS AV**                      **S 1/4 - 1/2 (0.337 mi.)**                      **Z127**                      **259**

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: 08/02/1995  
Global Id: T0608501108  
SCVWD ID: 07S1E18G03F

**DERBY FOOD SERVICE**                      **55 SUNOL ST**                      **W 1/4 - 1/2 (0.339 mi.)**                      **128**                      **265**

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

**SAN JOSE UNIFIED SCH**                      **250 STOCKTON AVE**                      **NW 1/4 - 1/2 (0.344 mi.)**                      **AA129**                      **267**

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

**SAN JOSE UNIFIED SCH**                      **250 STOCKTON AVE**                      **NW 1/4 - 1/2 (0.344 mi.)**                      **AA130**                      **269**

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

**GOLDEN'S WAREHOUSE**                      **479 AUZERAIS**                      **SSE 1/4 - 1/2 (0.354 mi.)**                      **Y132**                      **276**

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: 01/07/1991  
Global Id: T0608500685  
SCVWD ID: 07S1E18H04F  
date9: 1/7/1991

**INDEPENDANT SCISSOR**                      **236 MCEVOY ST**                      **SW 1/4 - 1/2 (0.356 mi.)**                      **133**                      **279**

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: 08/17/1995  
Global Id: T0608501910  
SCVWD ID: 07S1E18G06F  
date9: 8/17/1995

**CLOUDBURST CAR WASH**                      **695 SAN CARLOS ST**                      **S 1/4 - 1/2 (0.357 mi.)**                      **AB134**                      **281**

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

<b>BOCARDI PROPERTY</b>	<b>849 THE ALAMEDA</b>	<b>WNW 1/4 - 1/2 (0.360 mi.)</b>	<b>136</b>	<b>287</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: 08/26/2003				
Global Id: T0608548658				
SCVWD ID: 07S1E07P03F				
date9: 9/2/2003				
<b>CENTER COMMUNICATION</b>	<b>455-9 AUZERAIS AVE</b>	<b>SE 1/4 - 1/2 (0.373 mi.)</b>	<b>Y141</b>	<b>296</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: 03/19/1996				
Global Id: T0608500318				
SCVWD ID: 07S1E18H06F				
date9: 3/19/1996				
<b>GEM PROPERTY</b>	<b>481 AUZERAIS AVE</b>	<b>SSE 1/4 - 1/2 (0.374 mi.)</b>	<b>142</b>	<b>298</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: 04/24/1991				
Global Id: T0608500672				
SCVWD ID: 07S1E18H03F				
date9: 4/24/1991				
<b>SAN JOSE GLASS CO.</b>	<b>425 AUZERAIS AVE.</b>	<b>SE 1/4 - 1/2 (0.379 mi.)</b>	<b>AD144</b>	<b>305</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: Post remedial action monitoring				
Date Closed: 12/22/2011				
Global Id: T0608501756				
SCVWD ID: 07S1E17E01F				
<b>UNOCAL #6231</b>	<b>602 W SAN CARLOS ST</b>	<b>S 1/4 - 1/2 (0.380 mi.)</b>	<b>AB145</b>	<b>314</b>
Database: LUST REG 2, Date of Government Version: 09/30/2004				
Facility Status: Case Closed				
date9: 4/20/2000				
<b>SAN CARLOS UNION</b>	<b>602 W SAN CARLOS ST</b>	<b>S 1/4 - 1/2 (0.380 mi.)</b>	<b>AB146</b>	<b>315</b>
Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014				
Date Closed: 04/20/2000				
SCVWD ID: 07S1E18G02F				
<b>UNOCAL #6231</b>	<b>602 W SAN CARLOS ST</b>	<b>S 1/4 - 1/2 (0.380 mi.)</b>	<b>AB147</b>	<b>363</b>
Database: LUST, Date of Government Version: 12/10/2018				

## EXECUTIVE SUMMARY

Status: Completed - Case Closed  
Global Id: T0608501532

**FIRE SEARCH & RESCUE** **454 AUZERAIS AVE** **SE 1/4 - 1/2 (0.389 mi.)** **AD149** **369**

Database: LUST REG 2, Date of Government Version: 09/30/2004  
Facility Id: 43-2029  
Facility Status: Case Closed  
date9: 7/16/1997

**SAN JOSE FIRE STATIO** **454 AUZERAIS AVE** **SE 1/4 - 1/2 (0.389 mi.)** **AD150** **371**

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: 09/05/2007  
Date Closed: 07/16/1997  
Global Id: T0608501867  
Global Id: T0608568177  
Global Id: T0608559587  
SCVWD ID: 07S1E18H08F  
SCVWD ID: 07S1E18H07F

**CANCILLA PROPERTY** **708 W JULIAN ST.** **NW 1/4 - 1/2 (0.412 mi.)** **AE151** **378**

Database: LUST, Date of Government Version: 12/10/2018  
Status: Completed - Case Closed  
Global Id: T10000007704

**PG&E CINNABAR SERVIC** **308 STOCKTON AVE** **NW 1/4 - 1/2 (0.416 mi.)** **AE153** **385**

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** **NW 1/4 - 1/2 (0.416 mi.)** **AE154** **386**

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  
Global Id: T0608517440  
SCVWD ID: 07S1E07L07F

**CRISTINA & HALL** **291 AUZERAIS AVE** **SE 1/4 - 1/2 (0.419 mi.)** **155** **395**

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: 12/03/1997  
Global Id: T0608501999  
SCVWD ID: 07S1E17D06F  
date9: 12/3/1997

**BIRD AVENUE CHEVRON** **395 BIRD AV** **S 1/4 - 1/2 (0.433 mi.)** **AH160** **400**

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: 07/15/2011  
Global Id: T0608500380  
SCVWD ID: 07S1E18K02F

**CHEVRON #9-3093** **395 BIRD AVE** **S 1/4 - 1/2 (0.433 mi.)** **AH161** **452**

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

## EXECUTIVE SUMMARY

Facility Status: Remedial action (cleanup) Underway

<b>ORCHARD SUPPLY HARDW</b>	<b>720 W SAN CARLOS</b>	<b>S 1/4 - 1/2 (0.445 mi.)</b>	<b>AG162</b>	<b>454</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: 08/16/1996				
Global Id: T0608501001				
SCVWD ID: 07S1E18G01F				
date9: 8/16/1996				
<b>CHEVRON #9-0882</b>	<b>955 THE ALAMEDA</b>	<b>WNW 1/4 - 1/2 (0.461 mi.)</b>	<b>AI165</b>	<b>468</b>
Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014				
Date Closed: 04/11/1991				
SCVWD ID: 07S1E07N02F				
<b>CHEVRON #9-0882</b>	<b>955 THE ALAMEDA</b>	<b>WNW 1/4 - 1/2 (0.461 mi.)</b>	<b>AI166</b>	<b>469</b>
Database: LUST, Date of Government Version: 12/10/2018				
Status: Completed - Case Closed				
Global Id: T0608500403				
<b>CHEVRON #9-0882</b>	<b>955 THE ALAMEDA</b>	<b>WNW 1/4 - 1/2 (0.461 mi.)</b>	<b>AI167</b>	<b>471</b>
Database: LUST REG 2, Date of Government Version: 09/30/2004				
Facility Status: Case Closed				
date9: 4/11/1991				
<b>740 WEST SAN CARLOS,</b>	<b>740 W SAN CARLOS ST</b>	<b>SSW 1/4 - 1/2 (0.463 mi.)</b>	<b>170</b>	<b>473</b>
Database: LUST, Date of Government Version: 12/10/2018				
Status: Open - Verification Monitoring				
Global Id: T10000009349				
<b>DARIANO &amp; SONS</b>	<b>638 AUZERAIS AVE.</b>	<b>S 1/4 - 1/2 (0.473 mi.)</b>	<b>AH177</b>	<b>504</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: Pollution Characterization				
Global Id: T0608500495				
SCVWD ID: 07S1E18K03F				
<b>CAMPISI TRUST</b>	<b>975 THE ALAMEDA</b>	<b>WNW 1/4 - 1/2 (0.479 mi.)</b>	<b>AI179</b>	<b>526</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: 07/25/2012				
Global Id: T0608527783				
SCVWD ID: 07S1E07N05F				
<b>GREYHOUND LINES, INC</b>	<b>70 ALMADEN AVE</b>	<b>ENE 1/4 - 1/2 (0.480 mi.)</b>	<b>AL181</b>	<b>536</b>
Database: LUST REG 2, Date of Government Version: 09/30/2004				
Facility Status: Case Closed				
date9: 1/21/1992				
<b>GREYHOUND LINE INC</b>	<b>70 ALMADEN</b>	<b>ENE 1/4 - 1/2 (0.480 mi.)</b>	<b>AL182</b>	<b>538</b>
Database: LUST, Date of Government Version: 12/10/2018				
Status: Completed - Case Closed				
Global Id: T0608584244				
<b>CHEIM LUMBER</b>	<b>800 W SAN CARLOS ST</b>	<b>SSW 1/4 - 1/2 (0.491 mi.)</b>	<b>AJ189</b>	<b>557</b>
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: 06/07/1993  
 Date Closed: 08/17/2005  
 Global Id: T0608500326  
 Global Id: T0608502358  
 SCVWD ID: 07S1E18L04F  
 SCVWD ID: 07S1E18L06F

**CHEIM LUMBER COMPANY**      **800 SAN CARLOS**      **SSW 1/4 - 1/2 (0.491 mi.)**      **AJ190**      **562**  
 Database: LUST REG 2, Date of Government Version: 09/30/2004  
 Facility Status: Pollution Characterization  
 Facility Status: Case Closed  
 date9: 6/7/1993

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>SAN JOSE ARENA BLOCK</b> 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	<b>522 SANTA CLARA</b>	<b>N 1/8 - 1/4 (0.143 mi.)</b>	<b>J51</b>	<b>88</b>
<b>SAN JOSE ARENA BLOCK</b> Database: LUST, Date of Government Version: 12/10/2018 Status: Completed - Case Closed Global Id: T0608500220	<b>522 W SANTA CLARA ST</b>	<b>N 1/8 - 1/4 (0.143 mi.)</b>	<b>J52</b>	<b>89</b>
<b>S &amp; W LAND COMPANY</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: 04/09/1999 Global Id: T0608502143 SCVWD ID: 07S1E07Q15F date9: 4/9/1999	<b>454 W SANTA CLARA ST</b>	<b>NNE 1/8 - 1/4 (0.146 mi.)</b>	<b>J56</b>	<b>97</b>
<b>KOSICH CONSTRUCTION</b> Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014 Date Closed: 04/09/1997 SCVWD ID: 07S1E07Q03F	<b>555-561 W SANTA CLAR</b>	<b>N 1/8 - 1/4 (0.155 mi.)</b>	<b>H58</b>	<b>100</b>
<b>SAN JOSE ARENA HOLEM</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	<b>443 SANTA CLARA ST W</b>	<b>NNE 1/8 - 1/4 (0.167 mi.)</b>	<b>J61</b>	<b>101</b>
<b>DOWNTOWN DATSUN</b> Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014 Date Closed: 04/09/1997 SCVWD ID: 07S1E07Q07F	<b>443 W SANTA CLARA ST</b>	<b>N 1/8 - 1/4 (0.169 mi.)</b>	<b>J64</b>	<b>104</b>
<b>BANK OF AMERICA WELL</b> Database: LUST REG 2, Date of Government Version: 09/30/2004 Database: LUST, Date of Government Version: 12/10/2018	<b>521 SANTA CLARA ST W</b>	<b>N 1/8 - 1/4 (0.169 mi.)</b>	<b>J65</b>	<b>105</b>



## EXECUTIVE SUMMARY

Status: Completed - Case Closed  
 Facility Id: 43-0145  
 Facility Status: Case Closed  
 Global Id: T0608500211  
 date9: 4/9/1997

**BANK OF AMERICA/WELL** **521 W SANTA CLARA ST** **N 1/8 - 1/4 (0.169 mi.)** **J67** **108**

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

**SCV PARAMEDICS/SAN J** **58 N AUTUMN ST** **N 1/8 - 1/4 (0.184 mi.)** **J73** **118**

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

**DOWNTOWN TRUCK & TRA** **405 SANTA CLARA ST W** **NNE 1/8 - 1/4 (0.205 mi.)** **K80** **124**

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

**SAN JOSE ARENA RITCH** **60 MONTGOTMERY ST N** **N 1/8 - 1/4 (0.233 mi.)** **90** **138**

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

**SAN JOSE ARENA GEISL** **80 MONTGOMERY ST N** **NNW 1/8 - 1/4 (0.237 mi.)** **Q92** **142**

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

**FIRE DEPARTMENT SHOP** **245 S MONTGOMERY ST** **S 1/4 - 1/2 (0.264 mi.)** **T99** **169**

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: 01/06/1997  
 Global Id: T0608557509  
 SCVWD ID: 07S1E18G07F  
 date9: 1/6/1997

**DISTRICT PROPERTY** **361 W SANTA CLARA ST** **NNE 1/4 - 1/2 (0.278 mi.)** **105** **186**

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

**CUSTOM PAD & PATTERN** **555 ST JOHN ST W** **N 1/4 - 1/2 (0.285 mi.)** **W108** **194**

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 Id: 43-0433  
 Facility Status: Case Closed  
 Global Id: T0608500483  
 date9: 4/9/1997

**CUSTOM PAD & PARTITI** **555 W SAINT JOHN ST** **N 1/4 - 1/2 (0.285 mi.)** **W109** **196**

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

**SAN JOSE FOUNDRY** **525 W SAINT JOHN ST** **N 1/4 - 1/2 (0.291 mi.)** **W112** **197**

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: Pollution Characterization  
 Global Id: T0608501177  
 SCVWD ID: 07S1E07Q01F

**SCVWD PROPERTY** **361 SANTA CLARA ST W** **NE 1/4 - 1/2 (0.295 mi.)** **114** **210**

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

**MANADA TILE** **517 W SAINT JOHN ST** **N 1/4 - 1/2 (0.297 mi.)** **W115** **213**

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

**MANNING PROPERTY** **35 RIVER ST N** **NE 1/4 - 1/2 (0.313 mi.)** **119** **218**

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

**SAN JOSE ARENA** **555 SAINT JOHN** **NNW 1/4 - 1/2 (0.330 mi.)** **X121** **239**

Database: LUST REG 2, Date of Government Version: 09/30/2004  
 Facility Id: 43-2271  
 Facility Status: Preliminary site assessment workplan submitted

**MILLIGAN NEWS** **150 N AUTUMN ST** **N 1/4 - 1/2 (0.358 mi.)** **135** **284**

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

## EXECUTIVE SUMMARY

Date Closed: 01/24/1997  
 Global Id: T0608500904  
 SCVWD ID: 07S1E07K03F  
 date9: 1/24/1997

**COMERICA BANK BUILD**                      **333 W SANTA CLARA ST**                      **NE 1/4 - 1/2 (0.374 mi.)**                      **143**                      **301**

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

**RIVER STREET PROJECT**                      **350 W JULIAN ST**                      **NNE 1/4 - 1/2 (0.416 mi.)**                      **152**                      **382**

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

**SAN JOSE ARENA JULIA**                      **565 JULIAN**                      **NNW 1/4 - 1/2 (0.420 mi.)**                      **AF156**                      **398**

Database: LUST, Date of Government Version: 12/10/2018  
 Status: Completed - Case Closed  
 Global Id: T0608501163

**SAN JOSE ARENA (JULI**                      **565 W JULIAN**                      **NNW 1/4 - 1/2 (0.420 mi.)**                      **AF157**                      **399**

Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014  
 Date Closed: 04/09/1997  
 SCVWD ID: 07S1E07K05F

**PACIFIC BELL**                      **95 ALMADEN AVENUE**                      **ENE 1/4 - 1/2 (0.465 mi.)**                      **AL171**                      **478**

Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014  
 SCVWD ID: 07S1E08N03F

**PACIFIC BELL**                      **95 ALMADEN AVENUE**                      **ENE 1/4 - 1/2 (0.465 mi.)**                      **AL172**                      **486**

Database: LUST REG 2, Date of Government Version: 09/30/2004  
 Facility Status: Pollution Characterization

**PACIFIC BELL - 95 S**                      **95 S. ALMADEN AVE.**                      **ENE 1/4 - 1/2 (0.465 mi.)**                      **AL173**                      **489**

Database: LUST, Date of Government Version: 12/10/2018  
 Status: Open - Verification Monitoring  
 Global Id: T0608501640

**SAN JOSE, CITY OF**                      **W SAN CARLOS ST & AL**                      **E 1/4 - 1/2 (0.465 mi.)**                      **AM174**                      **499**

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: 10/21/1998  
 Global Id: T0608502087  
 SCVWD ID: 07S1E17D03F

**SHELL**                      **270 W SAN CARLOS ST**                      **E 1/4 - 1/2 (0.470 mi.)**                      **AM176**                      **502**

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

<b>SAN JOSE MERCURY NEW</b>	<b>211 W. SANTA CLARA S</b>	<b>NE 1/4 - 1/2 (0.474 mi.)</b>	<b>AK178</b>	<b>519</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>SAN JOSE, CITY OF</b>	<b>W SAN CARLOS ST &amp; AL</b>	<b>E 1/4 - 1/2 (0.480 mi.)</b>	<b>AM180</b>	<b>535</b>
Database: LUST REG 2, Date of Government Version: 09/30/2004				
Facility Status: Case Closed				
date9: 10/21/1998				
<b>VINCENT ELECTRIC MOT</b>	<b>341 N MONTGOMERY ST</b>	<b>NNW 1/4 - 1/2 (0.482 mi.)</b>	<b>AN184</b>	<b>542</b>
Database: LUST REG 2, Date of Government Version: 09/30/2004				
Facility Status: Case Closed				
date9: 6/21/2001				
<b>EBJ PARTNERS, LP</b>	<b>341 N MONTGOMERY ST</b>	<b>NNW 1/4 - 1/2 (0.482 mi.)</b>	<b>AN186</b>	<b>547</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: 06/21/2001				
Global Id: T0608501412				
SCVWD ID: 07S1E07L04F				

A review of the CPS-SLIC list, as provided by EDR, has revealed that there are 23 CPS-SLIC sites within approximately 0.5 miles of the target property.

TC05569779.2r EXECUTIVE SUMMARY 26

## EXECUTIVE SUMMARY

Facility Status: Open - Verification Monitoring  
Global Id: SL0608582748

<b>K N T V</b>	<b>645 PARK AVE</b>	<b>SSW 1/8 - 1/4 (0.226 mi.)</b>	<b>O82</b>	<b>127</b>
Database: CPS-SLIC, Date of Government Version: 12/10/2018				
Facility Status: Completed - Case Closed				
Global Id: SL0608543397				
<b>DEL MONTE PLANT 51</b>	<b>50 BUSH</b>	<b>WNW 1/8 - 1/4 (0.231 mi.)</b>	<b>N86</b>	<b>133</b>
Database: SLIC REG 2, Date of Government Version: 09/30/2004				
Facility Id: 43S0956				
<b>DEL MONTE PLANT 51</b>	<b>50 BUSH ST</b>	<b>WNW 1/8 - 1/4 (0.231 mi.)</b>	<b>N88</b>	<b>134</b>
Database: CPS-SLIC, Date of Government Version: 12/10/2018				
Facility Status: Open - Inactive				
Global Id: T0608591714				
<b>PARK DELMAS AND FILI</b>	<b>PARK AVE AND WEST SA</b>	<b>ESE 1/8 - 1/4 (0.249 mi.)</b>	<b>P94</b>	<b>165</b>
Database: CPS-SLIC, Date of Government Version: 12/10/2018				
Facility Status: Open - Remediation				
Global Id: T10000009960				
<b>VASPAIO AT DIRADON</b>	<b>138 STOCKTON AVENUE</b>	<b>NW 1/4 - 1/2 (0.281 mi.)</b>	<b>R106</b>	<b>186</b>
Database: CPS-SLIC, Date of Government Version: 12/10/2018				
Facility Status: Open - Eligible for Closure				
Global Id: T10000010091				
<b>580 LORRAINE AVE.</b>	<b>282 S MONTGOMERY ST</b>	<b>S 1/4 - 1/2 (0.306 mi.)</b>	<b>T117</b>	<b>217</b>
Database: CPS-SLIC, Date of Government Version: 12/10/2018				
Facility Status: Open - Site Assessment				
Global Id: T10000011874				
<b>DIAMOND CLEANERS</b>	<b>398 W SAN CARLOS</b>	<b>ESE 1/4 - 1/2 (0.322 mi.)</b>	<b>120</b>	<b>222</b>
Database: CPS-SLIC, Date of Government Version: 12/10/2018				
Facility Status: Open - Site Assessment				
Global Id: T10000010223				
<b>SAN JOSE UNIFIED SCH</b>	<b>250 STOCKTON AVE</b>	<b>NW 1/4 - 1/2 (0.344 mi.)</b>	<b>AA130</b>	<b>269</b>
Database: CPS-SLIC, Date of Government Version: 12/10/2018				
Facility Status: Completed - Case Closed				
Global Id: T10000005262				
<b>HANOVER 715 W JULIAN</b>	<b>715 W JULIAN ST</b>	<b>NW 1/4 - 1/2 (0.423 mi.)</b>	<b>AE158</b>	<b>399</b>
Database: CPS-SLIC, Date of Government Version: 12/10/2018				
Facility Status: Open - Active				
Global Id: T10000012367				
<b>SAN JOSE MIDTOWN DEV</b>	<b>777 W. SAN CARLOS</b>	<b>SSW 1/4 - 1/2 (0.461 mi.)</b>	<b>AJ168</b>	<b>472</b>
Database: CPS-SLIC, Date of Government Version: 12/10/2018				
Facility Status: Completed - Case Closed				
Global Id: T10000008881				

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
SAN JOSE ARENA	UNKNOWN UNKNOWN	N 1/8 - 1/4 (0.155 mi.)	J59	100
Database: SLIC REG 2, Date of Government Version: 09/30/2004				
Facility Id: 43S0538				
<b>DIRIDON STATION JV</b>	<b>W SANTA CLARA ST AND</b>	<b>NE 1/8 - 1/4 (0.169 mi.)</b>	<b>K63</b>	<b>104</b>
Database: CPS-SLIC, Date of Government Version: 12/10/2018				
Facility Status: Open - Assessment & Interim Remedial Action				
Global Id: T10000009352				
<b>RED STAR INDUSTRIAL</b>	<b>360 PARK AVENUE</b>	<b>E 1/4 - 1/2 (0.290 mi.)</b>	<b>111</b>	<b>197</b>
Database: CPS-SLIC, Date of Government Version: 12/10/2018				

## EXECUTIVE SUMMARY

Facility Status: Completed - Case Closed  
Global Id: T10000008321

<b>ADOBE NORTH TOWER</b>	<b>333 WEST SAN FERNAND</b>	<b>ENE 1/4 - 1/2 (0.301 mi.)</b>	<b>116</b>	<b>215</b>
Database: CPS-SLIC, Date of Government Version: 12/10/2018				
Facility Status: Open - Assessment & Interim Remedial Action				
Global Id: T10000012042				
<b>RIVER PARK DEVEL LIN</b>	<b>333 SAN CARLOS ST W</b>	<b>ESE 1/4 - 1/2 (0.349 mi.)</b>	<b>131</b>	<b>273</b>
Database: SLIC REG 2, Date of Government Version: 09/30/2004				
Database: CPS-SLIC, Date of Government Version: 12/10/2018				
Facility Status: Completed - Case Closed				
Facility Id: 43S0161				
Global Id: T0608591617				
<b>RIVER PARK DEVELOPME</b>	<b>PROVOST ST &amp; PARK AV</b>	<b>E 1/4 - 1/2 (0.364 mi.)</b>	<b>137</b>	<b>289</b>
Database: SLIC REG 2, Date of Government Version: 09/30/2004				
Facility Id: 43-1939				
<b>PLATFORM 16</b>	<b>440 W JULIAN ST</b>	<b>N 1/4 - 1/2 (0.461 mi.)</b>	<b>163</b>	<b>467</b>
Database: CPS-SLIC, Date of Government Version: 12/10/2018				
Facility Status: Open - Active				
Global Id: T10000012200				
<b>FLEET BODY WORX</b>	<b>345 N MONTGOMERY</b>	<b>NNW 1/4 - 1/2 (0.482 mi.)</b>	<b>AN183</b>	<b>540</b>
Database: CPS-SLIC, Date of Government Version: 12/10/2018				
Facility Status: Open - Inactive				
Global Id: T10000008060				
<b>CARLYSLE DEVELOPMENT</b>	<b>76 NOTRE DAME</b>	<b>NNE 1/4 - 1/2 (0.482 mi.)</b>	<b>187</b>	<b>551</b>
Database: CPS-SLIC, Date of Government Version: 12/10/2018				
Facility Status: Completed - Case Closed				
Global Id: T10000003326				
<b>FMC CORP SAN JOSE OR</b>	<b>333 JULIAN ST</b>	<b>N 1/4 - 1/2 (0.489 mi.)</b>	<b>AO188</b>	<b>556</b>
Database: SLIC REG 2, Date of Government Version: 09/30/2004				
Facility Id: 43-1965				

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 54 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 (GIES</b> SCVWD ID: 07S1E07Q14	<b>80 N MONTGOMERY</b>	<b>WSW 0 - 1/8 (0.019 mi.)</b>	<b>A3</b>	<b>8</b>
<b>SAN JOSE ARENA (RITC</b> SCVWD ID: 07S1E07Q13	<b>60 N MONTGOMERY ST</b>	<b>NW 0 - 1/8 (0.038 mi.)</b>	<b>A14</b>	<b>19</b>
<b>NATIONAL RAILROAD PA</b> SCVWD ID: 07S1E18B01	<b>510 W SAN FERNANDO S</b>	<b>S 0 - 1/8 (0.043 mi.)</b>	<b>C15</b>	<b>20</b>
<b>AUTOMATIC CAR WASH</b> SCVWD ID: 07S1E18B03	<b>77 S MONTGOMERY ST</b>	<b>W 0 - 1/8 (0.052 mi.)</b>	<b>A19</b>	<b>28</b>
<b>VITALE BODY SHOP</b> SCVWD ID: 07S1E18B02	<b>52 S AUTUMN ST</b>	<b>NNE 0 - 1/8 (0.057 mi.)</b>	<b>D23</b>	<b>36</b>
<b>PG&amp;E SUBSTATION A</b>	<b>17 OTTERSON ST</b>	<b>SW 0 - 1/8 (0.120 mi.)</b>	<b>G42</b>	<b>72</b>

## EXECUTIVE SUMMARY

SCVWD ID: 07S1E18B05				
<b>FOLLOSCO TRANSMISSIO</b>	<b>575 W SANTA CLARA ST</b>	<b>NNW 1/8 - 1/4 (0.178 mi.)</b>	<b>L71</b>	<b>115</b>
SCVWD ID: 07S1E07Q05				
<b>INTERIOR PLANT DESIG</b>	<b>589 SANTA CLARA ST W</b>	<b>NNW 1/8 - 1/4 (0.178 mi.)</b>	<b>L72</b>	<b>116</b>
SCVWD ID: 07S1E07Q09				
<b>THE RADIATOR DOCTOR</b>	<b>534 PARK AVE</b>	<b>SSE 1/8 - 1/4 (0.197 mi.)</b>	<b>M77</b>	<b>121</b>
SCVWD ID: 07S1E18G05				
<b>DEL MONTE PLANT 51</b>	<b>50 BUSH ST</b>	<b>WNW 1/8 - 1/4 (0.231 mi.)</b>	<b>N87</b>	<b>134</b>
SCVWD ID: 07S1E18C02				
<b>PHILIP SAN PHILIPPO</b>	<b>735 THE ALAMEDA</b>	<b>WNW 1/4 - 1/2 (0.273 mi.)</b>	<b>103</b>	<b>178</b>
SCVWD ID: 07S1E07P02				
<b>SAN JOSE CLEANERS</b>	<b>507 W CARLOS</b>	<b>SSE 1/4 - 1/2 (0.274 mi.)</b>	<b>V104</b>	<b>181</b>
SCVWD ID: 07S1E18H05				
<b>RUSH ROOFING</b>	<b>777 PARK</b>	<b>SW 1/4 - 1/2 (0.294 mi.)</b>	<b>U113</b>	<b>207</b>
SCVWD ID: 07S1E18F01				
<b>DIAMOND CLEANERS</b>	<b>398 W SAN CARLOS</b>	<b>ESE 1/4 - 1/2 (0.322 mi.)</b>	<b>120</b>	<b>222</b>
SCVWD ID: 07S1E18H02				
STATE RADIATOR (SJ R	331 GIFFORD AVE	SE 1/4 - 1/2 (0.331 mi.)	Y123	254
SCVWD ID: 07S1E18H01				
<b>EXXON STATION #7-353</b>	<b>598 W SAN CARLOS ST</b>	<b>S 1/4 - 1/2 (0.337 mi.)</b>	<b>Z125</b>	<b>259</b>
SCVWD ID: 07S1E18G03				
<b>DERBY FOOD SERVICE</b>	<b>55 SUNOL ST</b>	<b>W 1/4 - 1/2 (0.339 mi.)</b>	<b>128</b>	<b>265</b>
SCVWD ID: 07S1E18C01				
<b>SAN JOSE UNIFIED SCH</b>	<b>250 STOCKTON AVE</b>	<b>NW 1/4 - 1/2 (0.344 mi.)</b>	<b>AA129</b>	<b>267</b>
SCVWD ID: 07S1E07P01				
<b>GOLDEN'S WAREHOUSE</b>	<b>479 AUZERAIS</b>	<b>SSE 1/4 - 1/2 (0.354 mi.)</b>	<b>Y132</b>	<b>276</b>
SCVWD ID: 07S1E18H04				
<b>INDEPENDANT SCISSOR</b>	<b>236 MCEVOY ST</b>	<b>SW 1/4 - 1/2 (0.356 mi.)</b>	<b>133</b>	<b>279</b>
SCVWD ID: 07S1E18G06				
<b>CLOUDBURST CAR WASH</b>	<b>695 SAN CARLOS ST</b>	<b>S 1/4 - 1/2 (0.357 mi.)</b>	<b>AB134</b>	<b>281</b>
SCVWD ID: 07S1E18G04				
<b>BOCARDI PROPERTY</b>	<b>849 THE ALAMEDA</b>	<b>WNW 1/4 - 1/2 (0.360 mi.)</b>	<b>136</b>	<b>287</b>
SCVWD ID: 07S1E07P03				
<b>GEM PROPERTY</b>	<b>481 AUZERAIS AVE</b>	<b>SSE 1/4 - 1/2 (0.374 mi.)</b>	<b>142</b>	<b>298</b>
SCVWD ID: 07S1E18H03				
<b>SAN JOSE GLASS CO.</b>	<b>425 AUZERAIS AVE.</b>	<b>SE 1/4 - 1/2 (0.379 mi.)</b>	<b>AD144</b>	<b>305</b>
SCVWD ID: 07S1E17E01				
<b>UNOCAL #6231</b>	<b>602 W SAN CARLOS ST</b>	<b>S 1/4 - 1/2 (0.380 mi.)</b>	<b>AB145</b>	<b>314</b>
SCVWD ID: 07S1E18G02				
<b>FIRE SEARCH &amp; RESCUE</b>	<b>454 AUZERAIS AVE</b>	<b>SE 1/4 - 1/2 (0.389 mi.)</b>	<b>AD149</b>	<b>369</b>
SCVWD ID: 07S1E18H07				
SCVWD ID: 07S1E18H08				
<b>CRISTINA &amp; HALL</b>	<b>291 AUZERAIS AVE</b>	<b>SE 1/4 - 1/2 (0.419 mi.)</b>	<b>155</b>	<b>395</b>
SCVWD ID: 07S1E17D06				
<b>CHEVRON #9-3093</b>	<b>395 BIRD AVE</b>	<b>S 1/4 - 1/2 (0.433 mi.)</b>	<b>AH161</b>	<b>452</b>
SCVWD ID: 07S1E18K02				
<b>ORCHARD SUPPLY HARDW</b>	<b>720 W SAN CARLOS</b>	<b>S 1/4 - 1/2 (0.445 mi.)</b>	<b>AG162</b>	<b>454</b>



## EXECUTIVE SUMMARY

SCVWD ID: 07S1E18G01				
<b>CHEVRON #9-0882</b>	<b>955 THE ALAMEDA</b>	<b>WNW 1/4 - 1/2 (0.461 mi.)</b>	<b>AI167</b>	<b>471</b>
SCVWD ID: 07S1E07N02				
<b>DARIANO &amp; SONS</b>	<b>638 AUZERAIS AVE.</b>	<b>S 1/4 - 1/2 (0.473 mi.)</b>	<b>AH177</b>	<b>504</b>
SCVWD ID: 07S1E18K03				
<b>GREYHOUND LINES, INC</b>	<b>70 ALMADEN AVE</b>	<b>ENE 1/4 - 1/2 (0.480 mi.)</b>	<b>AL181</b>	<b>536</b>
SCVWD ID: 07S1E08N02				
<b>CHEIM LUMBER COMPANY</b>	<b>800 SAN CARLOS</b>	<b>SSW 1/4 - 1/2 (0.491 mi.)</b>	<b>AJ190</b>	<b>562</b>
SCVWD ID: 07S1E18L04				
SCVWD ID: 07S1E18L06				
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>SAN JOSE ARENA BLOCK</b>	<b>522 SANTA CLARA</b>	<b>N 1/8 - 1/4 (0.143 mi.)</b>	<b>J51</b>	<b>88</b>
SCVWD ID: 07S1E07Q12				
<b>S &amp; W LAND COMPANY</b>	<b>454 W SANTA CLARA ST</b>	<b>NNE 1/8 - 1/4 (0.146 mi.)</b>	<b>J56</b>	<b>97</b>
SCVWD ID: 07S1E07Q15				
UNKNOWN	443 W SANTA CLARA ST	N 1/8 - 1/4 (0.169 mi.)	J66	108
SCVWD ID: 07S1E07Q07				
<b>BANK OF AMERICA/WELL</b>	<b>521 W SANTA CLARA ST</b>	<b>N 1/8 - 1/4 (0.169 mi.)</b>	<b>J67</b>	<b>108</b>
SCVWD ID: 07S1E07Q06				
<b>SCV PARAMEDICS/SAN J</b>	<b>58 N AUTUMN ST</b>	<b>N 1/8 - 1/4 (0.184 mi.)</b>	<b>J73</b>	<b>118</b>
SCVWD ID: 07S1E07Q02				
<b>DOWNTOWN TRUCK &amp; TRA</b>	<b>405 SANTA CLARA ST W</b>	<b>NNE 1/8 - 1/4 (0.205 mi.)</b>	<b>K80</b>	<b>124</b>
SCVWD ID: 07S1E07Q04				
<b>FIRE DEPARTMENT SHOP</b>	<b>245 S MONTGOMERY ST</b>	<b>S 1/4 - 1/2 (0.264 mi.)</b>	<b>T99</b>	<b>169</b>
SCVWD ID: 07S1E18G07				
<b>DISTRICT PROPERTY</b>	<b>361 W SANTA CLARA ST</b>	<b>NNE 1/4 - 1/2 (0.278 mi.)</b>	<b>105</b>	<b>186</b>
SCVWD ID: 07S1E07R02				
CUSTOMPAD&PATTERN/LA	555 W SAINT JOHN ST	N 1/4 - 1/2 (0.285 mi.)	W107	193
SCVWD ID: 07S1E07Q08				
<b>SAN JOSE FOUNDRY</b>	<b>525 W SAINT JOHN ST</b>	<b>N 1/4 - 1/2 (0.291 mi.)</b>	<b>W112</b>	<b>197</b>
SCVWD ID: 07S1E07Q01				
<b>MANADA TILE</b>	<b>517 W SAINT JOHN ST</b>	<b>N 1/4 - 1/2 (0.297 mi.)</b>	<b>W115</b>	<b>213</b>
SCVWD ID: 07S1E07Q10				
<b>MANNING PROPERTY</b>	<b>35 RIVER ST N</b>	<b>NE 1/4 - 1/2 (0.313 mi.)</b>	<b>119</b>	<b>218</b>
SCVWD ID: 07S1E07R01				
<b>MILLIGAN NEWS</b>	<b>150 N AUTUMN ST</b>	<b>N 1/4 - 1/2 (0.358 mi.)</b>	<b>135</b>	<b>284</b>
SCVWD ID: 07S1E07K03				
<b>COMERICA BANK BUILDI</b>	<b>333 W SANTA CLARA ST</b>	<b>NE 1/4 - 1/2 (0.374 mi.)</b>	<b>143</b>	<b>301</b>
SCVWD ID: 07S1E07R03				
<b>RIVER STREET PROJECT</b>	<b>350 W JULIAN ST</b>	<b>NNE 1/4 - 1/2 (0.416 mi.)</b>	<b>152</b>	<b>382</b>
SCVWD ID: 07S1E07J01				
<b>SAN JOSE ARENA (JULI</b>	<b>565 W JULIAN</b>	<b>NNW 1/4 - 1/2 (0.420 mi.)</b>	<b>AF157</b>	<b>399</b>
SCVWD ID: 07S1E07K05				
<b>PACIFIC BELL</b>	<b>95 ALMADEN AVENUE</b>	<b>ENE 1/4 - 1/2 (0.465 mi.)</b>	<b>AL172</b>	<b>486</b>
SCVWD ID: 07S1E08N03				
<b>SHELL</b>	<b>270 W SAN CARLOS ST</b>	<b>E 1/4 - 1/2 (0.470 mi.)</b>	<b>AM176</b>	<b>502</b>

## EXECUTIVE SUMMARY

SCVWD ID: 07S1E17D05				
<b>SAN JOSE MERCURY NEW</b>	<b>211 W. SANTA CLARA S</b>	<b>NE 1/4 - 1/2 (0.474 mi.)</b>	<b>AK178</b>	<b>519</b>
SCVWD ID: 07S1E08M03				
<b>SAN JOSE, CITY OF</b>	<b>W SAN CARLOS ST &amp; AL</b>	<b>E 1/4 - 1/2 (0.480 mi.)</b>	<b>AM180</b>	<b>535</b>
SCVWD ID: 07S1E17D03				
<b>VINCENT ELECTRIC MOT</b>	<b>341 N MONTGOMERY ST</b>	<b>NNW 1/4 - 1/2 (0.482 mi.)</b>	<b>AN184</b>	<b>542</b>
SCVWD ID: 07S1E07L04				

### 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 is 1 UST site within approximately 0.25 miles of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
PACIFIC BELL (FUEL U Database: UST, Date of Government Version: 12/10/2018 Facility Id: 402619	1 S MONTGOMERY ST	NNW 1/8 - 1/4 (0.142 mi.)	H50	88

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 is 1 AST 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>
CALTRAIN-SAN JOSE ME Database: AST, Date of Government Version: 07/06/2016	669 PARK AVENUE	SSW 1/8 - 1/4 (0.228 mi.)	O83	132

### State and tribal voluntary cleanup sites

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

A review of the VCP list, as provided by EDR, and dated 10/29/2018 has revealed that there is 1 VCP site within approximately 0.5 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>LAUREL GROVE FAMILY</b> Status: No Further Action Facility Id: 60002378	<b>298 LAUREL GROVE LAN</b>	<b>SW 1/4 - 1/2 (0.270 mi.)</b>	<b>U101</b>	<b>174</b>

## 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 2 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>
<b>CALTRAIN SOUTH TERMINAL</b>	<b>65 CAHILL ST</b>	<b>WNW 0 - 1/8 (0.087 mi.)</b>	<b>34</b>	<b>58</b>
<b>K N T V</b>	<b>645 PARK AVE</b>	<b>SSW 1/8 - 1/4 (0.226 mi.)</b>	<b>O82</b>	<b>127</b>

### **ADDITIONAL ENVIRONMENTAL RECORDS**

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

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

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

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>SAN JOSE SPORTS AREN</b>	<b>525 WEST SANTA CLARA</b>	<b>NNW 1/4 - 1/2 (0.330 mi.)</b>	<b>X122</b>	<b>240</b>

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

A review of the CERS HAZ WASTE list, as provided by EDR, and dated 10/22/2018 has revealed that there are 6 CERS HAZ WASTE sites within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>CS MOBILE TRUCK REPAIR</b>	<b>57 S AUTUMN ST</b>	<b>N 0 - 1/8 (0.049 mi.)</b>	<b>A17</b>	<b>24</b>
<b>KEARNY PATTERN WORKS</b>	<b>40 S MONTGOMERY ST</b>	<b>NNW 0 - 1/8 (0.067 mi.)</b>	<b>E30</b>	<b>42</b>
<b>PACIFIC BELL</b>	<b>145 SO MONTGOMERY</b>	<b>SSW 1/8 - 1/4 (0.137 mi.)</b>	<b>F47</b>	<b>78</b>
<b>TORRES AUTO REPAIR</b>	<b>258 SONOMA ST</b>	<b>SE 1/8 - 1/4 (0.234 mi.)</b>	<b>P91</b>	<b>140</b>
<b>SAN JOSE AUTO STEAM</b>	<b>32 STOCKTON AVE</b>	<b>NW 1/8 - 1/4 (0.242 mi.)</b>	<b>R93</b>	<b>144</b>
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>ED'S SCIENTIFIC AUTO</b>	<b>80 S AUTUMN ST</b>	<b>E 0 - 1/8 (0.019 mi.)</b>	<b>B5</b>	<b>9</b>

## EXECUTIVE SUMMARY

### 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 2 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>
PACIFIC BELL (FUEL U Status: A Tank Status: A Comp Number: 402619	145 S MONTGOMERY ST	SSW 1/8 - 1/4 (0.137 mi.)	F46	78
<b>THE RADIATOR DOCTOR</b> Comp Number: 406794	<b>534 PARK AVE</b>	<b>SSE 1/8 - 1/4 (0.197 mi.)</b>	<b>M77</b>	<b>121</b>

HIST UST: Historical UST Registered Database.

A review of the HIST UST list, as provided by EDR, and dated 10/15/1990 has revealed that there are 5 HIST UST sites within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>AUTOMATIC CAR WASH</b> Facility Id: 00000028560	<b>77 S MONTGOMERY ST</b>	<b>W 0 - 1/8 (0.052 mi.)</b>	<b>A19</b>	<b>28</b>
<b>PACIFIC BELL TELEPHO</b>	<b>145 S MONTGOMERY ST</b>	<b>SSW 1/8 - 1/4 (0.137 mi.)</b>	<b>F45</b>	<b>75</b>
<b>PACIFIC BELL</b> Facility Id: 00000016372	<b>145 SO MONTGOMERY</b>	<b>SSW 1/8 - 1/4 (0.137 mi.)</b>	<b>F47</b>	<b>78</b>
DEL MONTE CORPORATIO Facility Id: 00000000657	50 BUSH STREET	WNW 1/8 - 1/4 (0.231 mi.)	N89	137
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>DOWNTOWN DATSUN</b> Facility Id: 00000038844	<b>443 W SANTA CLARA ST</b>	<b>N 1/8 - 1/4 (0.169 mi.)</b>	<b>J64</b>	<b>104</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 3 DEED sites within approximately 0.5 miles of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>SAN JOSE ARENA BLOCK</b> Status: COMPLETED - CASE CLOSED	<b>522 W SANTA CLARA ST</b>	<b>N 1/8 - 1/4 (0.143 mi.)</b>	<b>J52</b>	<b>89</b>

## EXECUTIVE SUMMARY

Envirostor ID: T0608500220

**SAN JOSE SPORTS AREN**      **525 WEST SANTA CLARA**      **NNW 1/4 - 1/2 (0.330 mi.)**      **X122**      **240**  
 Status: CERTIFIED O&M - LAND USE RESTRICTIONS ONLY  
 Envirostor ID: 43730007

**CARLYSLE DEVELOPMENT**      **76 NOTRE DAME**      **NNE 1/4 - 1/2 (0.482 mi.)**      **187**      **551**  
 Status: COMPLETED - CASE CLOSED  
 Envirostor ID: T10000003326

### 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 2 RCRA NonGen / NLR sites within approximately 0.25 miles of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>CECIL BEACH BODY</b> EPA ID:: CAD981416829	<b>502 W SANTA CLARA ST</b>	<b>N 1/8 - 1/4 (0.144 mi.)</b>	<b>J53</b>	<b>94</b>
<b>PREMIER NISSAN</b> EPA ID:: CAD982018699	<b>443 W SANTA CLARA ST</b>	<b>N 1/8 - 1/4 (0.169 mi.)</b>	<b>J68</b>	<b>108</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 24 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>STAR FIRE BODY SHOP</b> Database: CUPA SANTA CLARA, Date of Government Version: 11/16/2018	<b>68 S MONTGOMERY ST</b>	<b>NW 0 - 1/8 (0.016 mi.)</b>	<b>A1</b>	<b>8</b>
<b>AMTRAK-PENINSULA COR</b> Database: CUPA SANTA CLARA, Date of Government Version: 11/16/2018	<b>510 W SAN FERNANDO S</b>	<b>S 0 - 1/8 (0.043 mi.)</b>	<b>C16</b>	<b>24</b>
<b>CS MOBILE TRUCK REPA</b> Database: CUPA SANTA CLARA, Date of Government Version: 11/16/2018	<b>57 S AUTUMN ST</b>	<b>N 0 - 1/8 (0.049 mi.)</b>	<b>A17</b>	<b>24</b>
<b>ARENA AUTOBODY &amp; PAI</b> Database: CUPA SANTA CLARA, Date of Government Version: 11/16/2018	<b>52 S AUTUMN ST</b>	<b>NNE 0 - 1/8 (0.057 mi.)</b>	<b>D24</b>	<b>37</b>
<b>FRANK JOSEPH'S AUTO</b> Database: CUPA SANTA CLARA, Date of Government Version: 11/16/2018	<b>50 S AUTUMN ST</b>	<b>NNE 0 - 1/8 (0.058 mi.)</b>	<b>D27</b>	<b>40</b>
<b>T-MOBILE ID#SF04917A</b> Database: CUPA SANTA CLARA, Date of Government Version: 11/16/2018	<b>610 W SAN FERNANDO S</b>	<b>SW 0 - 1/8 (0.060 mi.)</b>	<b>28</b>	<b>40</b>
<b>KEARNY PATTERN WORKS</b> Database: CUPA SANTA CLARA, Date of Government Version: 11/16/2018	<b>40 S MONTGOMERY ST</b>	<b>NNW 0 - 1/8 (0.067 mi.)</b>	<b>E30</b>	<b>42</b>

## EXECUTIVE SUMMARY

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
STEPHENS MEAT PRODUC Database: CUPA SANTA CLARA, Date of Government Version: 11/16/2018	105 S MONTGOMERY ST	SSW 0 - 1/8 (0.080 mi.)	C31	57
<b>MATHESON TRI-GAF INC</b> Database: CUPA SANTA CLARA, Date of Government Version: 11/16/2018	<b>140 S MONTGOMERY ST</b>	<b>S 0 - 1/8 (0.087 mi.)</b>	<b>C35</b>	<b>65</b>
<b>PACIFIC BELL TELEPHO</b> Database: CUPA SANTA CLARA, Date of Government Version: 11/16/2018	<b>327 OTTERSON ST</b>	<b>SSW 0 - 1/8 (0.103 mi.)</b>	<b>F38</b>	<b>67</b>
PG&E-SAN JOSE A SUBS Database: CUPA SANTA CLARA, Date of Government Version: 11/16/2018	17 OTTERSON ST	SSW 0 - 1/8 (0.103 mi.)	F40	69
<b>PACIFIC BELL</b> Database: CUPA SANTA CLARA, Date of Government Version: 11/16/2018	<b>145 SO MONTGOMERY</b>	<b>SSW 1/8 - 1/4 (0.137 mi.)</b>	<b>F47</b>	<b>78</b>
PETE'S CUSTOM AUTO B Database: CUPA SANTA CLARA, Date of Government Version: 11/16/2018	465 PARK AV 3	SE 1/8 - 1/4 (0.140 mi.)	I48	87
CALIFORNIA CUSTOM BO Database: CUPA SANTA CLARA, Date of Government Version: 11/16/2018	465 PARK AV	SE 1/8 - 1/4 (0.140 mi.)	I49	88
<b>CITY OF SJ-CAHILL PU</b> Database: CUPA SANTA CLARA, Date of Government Version: 11/16/2018	<b>4 CAHILL ST</b>	<b>NW 1/8 - 1/4 (0.144 mi.)</b>	<b>H54</b>	<b>96</b>
MIKE'S REPAIR SERVIC Database: CUPA SANTA CLARA, Date of Government Version: 11/16/2018	457 PARK AV	SE 1/8 - 1/4 (0.153 mi.)	I57	100
THE RADIATOR DOCTOR Database: CUPA SANTA CLARA, Date of Government Version: 11/16/2018	534 PARK AV	SSE 1/8 - 1/4 (0.197 mi.)	M75	120
<b>PENINSULA CORRIDOR J</b> Database: CUPA SANTA CLARA, Date of Government Version: 11/16/2018	<b>699 PARK AV</b>	<b>SSW 1/8 - 1/4 (0.228 mi.)</b>	<b>O84</b>	<b>133</b>
<b>TORRES AUTO REPAIR</b> Database: CUPA SANTA CLARA, Date of Government Version: 11/16/2018	<b>258 SONOMA ST</b>	<b>SE 1/8 - 1/4 (0.234 mi.)</b>	<b>P91</b>	<b>140</b>
<b>SAN JOSE AUTO STEAM</b> Database: CUPA SANTA CLARA, Date of Government Version: 11/16/2018	<b>32 STOCKTON AVE</b>	<b>NW 1/8 - 1/4 (0.242 mi.)</b>	<b>R93</b>	<b>144</b>
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>ED'S SCIENTIFIC AUTO</b> Database: CUPA SANTA CLARA, Date of Government Version: 11/16/2018	<b>80 S AUTUMN ST 1</b>	<b>E 0 - 1/8 (0.019 mi.)</b>	<b>B6</b>	<b>10</b>
DIAMOND AUTO DETAIL Database: CUPA SANTA CLARA, Date of Government Version: 11/16/2018	74 S AUTUMN ST	ENE 0 - 1/8 (0.024 mi.)	B8	13
UCSF-TISSUE BANK Database: CUPA SANTA CLARA, Date of Government Version: 11/16/2018	150 S AUTUMN ST B	SSE 0 - 1/8 (0.099 mi.)	36	66
<b>BORCH IRON WORKS</b> Database: CUPA SANTA CLARA, Date of Government Version: 11/16/2018	<b>20 S AUTUMN ST</b>	<b>NNE 0 - 1/8 (0.105 mi.)</b>	<b>D41</b>	<b>69</b>

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 54 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>
SAN JOSE ARENA JULIA	70 90 MONTGOMERY	SW 0 - 1/8 (0.028 mi.)	A9	14

## EXECUTIVE SUMMARY

Reg Id: 43-1174				
<b>SCV PARAMEDICS SJ AM</b>	<b>58 AUTUMN ST N</b>	<b>NE 0 - 1/8 (0.036 mi.)</b>	<b>B12</b>	<b>16</b>
Reg Id: 43-0072				
<b>AUTOMATIC CAR WASH</b>	<b>77 S MONTGOMERY ST</b>	<b>W 0 - 1/8 (0.052 mi.)</b>	<b>A19</b>	<b>28</b>
Reg Id: 43-0131				
<b>VITALE AUTO BODY</b>	<b>52 AUTUMN</b>	<b>NNE 0 - 1/8 (0.057 mi.)</b>	<b>D22</b>	<b>34</b>
Reg Id: 43-1611				
<b>PG &amp; E SUBSTATION A</b>	<b>17 OTTERSON</b>	<b>SW 1/8 - 1/4 (0.137 mi.)</b>	<b>F44</b>	<b>73</b>
Reg Id: 43-1058				
<b>SAN JOSE ARENA FOLLO</b>	<b>575 SANTA CLARA ST W</b>	<b>NNW 1/8 - 1/4 (0.178 mi.)</b>	<b>L70</b>	<b>113</b>
Reg Id: 43-0596				
<b>INTERIOR PLANT DESIG</b>	<b>589 SANTA CLARA ST W</b>	<b>NNW 1/8 - 1/4 (0.178 mi.)</b>	<b>L72</b>	<b>116</b>
Reg Id: 43-0727				
<b>THE RADIATOR DOCTOR</b>	<b>534 PARK AVE</b>	<b>SSE 1/8 - 1/4 (0.197 mi.)</b>	<b>M77</b>	<b>121</b>
Reg Id: 43-1463				
EAGLE GAS AND MINI M	95 WHITE	WNW 1/8 - 1/4 (0.202 mi.)	N79	124
Reg Id: 43-2073				
JAMES LICK HIGH SCHO	57 WHITE	WNW 1/8 - 1/4 (0.211 mi.)	N81	127
Reg Id: 43-0726				
<b>DEL MONTE PLANT 51</b>	<b>50 BUSH ST</b>	<b>WNW 1/8 - 1/4 (0.231 mi.)</b>	<b>N88</b>	<b>134</b>
Reg Id: 43-0457				
<b>PHILIP SAN PHILIPPO</b>	<b>735 THE ALAMEDA</b>	<b>WNW 1/4 - 1/2 (0.273 mi.)</b>	<b>103</b>	<b>178</b>
Reg Id: 43-2190				
<b>SAN JOSE CLEANERS</b>	<b>507 W CARLOS</b>	<b>SSE 1/4 - 1/2 (0.274 mi.)</b>	<b>V104</b>	<b>181</b>
Reg Id: 43-1175				
<b>RUSH ROOFING</b>	<b>777 PARK</b>	<b>SW 1/4 - 1/2 (0.294 mi.)</b>	<b>U113</b>	<b>207</b>
Reg Id: 43-2005				
NELSON PROPERTY	550 SAN CARLOS	SSE 1/4 - 1/2 (0.309 mi.)	V118	218
Reg Id: 43-1684				
<b>DIAMOND CLEANERS</b>	<b>398 W SAN CARLOS</b>	<b>ESE 1/4 - 1/2 (0.322 mi.)</b>	<b>120</b>	<b>222</b>
Reg Id: 43-0464				
<b>STATE RADIATOR SJ RE</b>	<b>331 GIFFORD AVE</b>	<b>SE 1/4 - 1/2 (0.331 mi.)</b>	<b>Y124</b>	<b>255</b>
Reg Id: 43-1398				
Reg Id: 43750007				
EXXON	598 SAN CARLOS	S 1/4 - 1/2 (0.337 mi.)	Z126	259
Reg Id: 43-1117				
<b>DERBY FOOD SERVICE</b>	<b>55 SUNOL ST</b>	<b>W 1/4 - 1/2 (0.339 mi.)</b>	<b>128</b>	<b>265</b>
Reg Id: 43-0461				
<b>SAN JOSE UNIFIED SCH</b>	<b>250 STOCKTON AVE</b>	<b>NW 1/4 - 1/2 (0.344 mi.)</b>	<b>AA130</b>	<b>269</b>
Reg Id: 43-1206				
<b>GOLDEN'S WAREHOUSE</b>	<b>479 AUZERAIS</b>	<b>SSE 1/4 - 1/2 (0.354 mi.)</b>	<b>Y132</b>	<b>276</b>
Reg Id: 43-0652				
<b>INDEPENDANT SCISSOR</b>	<b>236 MCEVOY ST</b>	<b>SW 1/4 - 1/2 (0.356 mi.)</b>	<b>133</b>	<b>279</b>
Reg Id: 43-2079				
<b>CLOUDBURST CAR WASH</b>	<b>695 SAN CARLOS ST</b>	<b>S 1/4 - 1/2 (0.357 mi.)</b>	<b>AB134</b>	<b>281</b>
Reg Id: 43-0080				
CENTER COMMUNICATION	45 459 AUZERAIS	SE 1/4 - 1/2 (0.369 mi.)	Y140	296



## EXECUTIVE SUMMARY

Reg Id: 43-0261				
<b>GEM PROPERTY</b>	<b>481 AUZERAIS AVE</b>	<b>SSE 1/4 - 1/2 (0.374 mi.)</b>	<b>142</b>	<b>298</b>
Reg Id: 43-0638				
<b>SAN JOSE GLASS CO.</b>	<b>425 AUZERAIS AVE.</b>	<b>SE 1/4 - 1/2 (0.379 mi.)</b>	<b>AD144</b>	<b>305</b>
Reg Id: 43-1829				
<b>SAN JOSE FIRE STATIO</b>	<b>454 AUZERAIS AVE</b>	<b>SE 1/4 - 1/2 (0.389 mi.)</b>	<b>AD150</b>	<b>371</b>
Reg Id: 43-2029				
<b>CRISTINA &amp; HALL</b>	<b>291 AUZERAIS AVE</b>	<b>SE 1/4 - 1/2 (0.419 mi.)</b>	<b>155</b>	<b>395</b>
Reg Id: 43-2175				
ORCHARD SUPPLY HARDW	720 SAN CARLOS	S 1/4 - 1/2 (0.430 mi.)	AG159	400
Reg Id: 43-1004				
<b>BIRD AVENUE CHEVRON</b>	<b>395 BIRD AV</b>	<b>S 1/4 - 1/2 (0.433 mi.)</b>	<b>AH160</b>	<b>400</b>
Reg Id: 43-0323				
CHEVRON	955 THE ALAMEDA	WNW 1/4 - 1/2 (0.461 mi.)	AI164	468
Reg Id: 43-0347				
<b>DARIANO &amp; SONS</b>	<b>638 AUZERAIS AVE.</b>	<b>S 1/4 - 1/2 (0.473 mi.)</b>	<b>AH177</b>	<b>504</b>
Reg Id: 43-0446				
<b>GREYHOUND LINE INC</b>	<b>70 ALMADEN</b>	<b>ENE 1/4 - 1/2 (0.480 mi.)</b>	<b>AL182</b>	<b>538</b>
Reg Id: 43-0665				
<b>CHEIM LUMBER COMPANY</b>	<b>800 SAN CARLOS</b>	<b>SSW 1/4 - 1/2 (0.491 mi.)</b>	<b>AJ190</b>	<b>562</b>
Reg Id: 43-0269				
<b>Lower Elevation</b>	<b>Address</b>	<b>Direction / Distance</b>	<b>Map ID</b>	<b>Page</b>
BRADFORD MANUFACTURI	8 MONTGOMERY	NNW 1/8 - 1/4 (0.129 mi.)	H43	72
Reg Id: 43-0198				
<b>SAN JOSE ARENA BLOCK</b>	<b>522 SANTA CLARA</b>	<b>N 1/8 - 1/4 (0.143 mi.)</b>	<b>J51</b>	<b>88</b>
Reg Id: 43-0154				
KOSICH CONSTRUCTION	561 SANTA CLARA	NNW 1/8 - 1/4 (0.156 mi.)	H60	101
Reg Id: 43-0163				
<b>SAN JOSE ARENA HOLEM</b>	<b>443 SANTA CLARA ST W</b>	<b>NNE 1/8 - 1/4 (0.167 mi.)</b>	<b>J61</b>	<b>101</b>
Reg Id: 43-0704				
MILITARY FAMILY HOUS	400 SANTA CLARA	NNE 1/8 - 1/4 (0.167 mi.)	K62	103
Reg Id: 2738				
<b>BANK OF AMERICA WELL</b>	<b>521 SANTA CLARA ST W</b>	<b>N 1/8 - 1/4 (0.169 mi.)</b>	<b>J65</b>	<b>105</b>
Reg Id: 43-0145				
<b>DOWNTOWN TRUCK &amp; TRA</b>	<b>405 SANTA CLARA ST W</b>	<b>NNE 1/8 - 1/4 (0.205 mi.)</b>	<b>K80</b>	<b>124</b>
Reg Id: 43-0484				
SAN JOSE SIDEWALK CI	333 SANTA CLARA	NE 1/8 - 1/4 (0.250 mi.)	S95	165
Reg Id: 43-2174				
SAN JOSE FOUNDRY	525 JOHN ST	NNW 1/4 - 1/2 (0.264 mi.)	Q98	169
Reg Id: 43-1189				
SAN JOSE FIRE TRAINI	245 MONTGOMERY	S 1/4 - 1/2 (0.264 mi.)	T100	173
Reg Id: 43-2153				
MANADA TILE	517 JOHN ST	N 1/4 - 1/2 (0.288 mi.)	W110	196
Reg Id: 43-0853				
<b>SCVWD PROPERTY</b>	<b>361 SANTA CLARA ST W</b>	<b>NE 1/4 - 1/2 (0.295 mi.)</b>	<b>114</b>	<b>210</b>

## EXECUTIVE SUMMARY

Reg Id: 43-1712				
<b>MANNING PROPERTY</b>	<b>35 RIVER ST N</b>	<b>NE 1/4 - 1/2 (0.313 mi.)</b>	<b>119</b>	<b>218</b>
Reg Id: 43-0854				
<b>SAN JOSE ARENA</b>	<b>555 SAINT JOHN</b>	<b>NNW 1/4 - 1/2 (0.330 mi.)</b>	<b>X121</b>	<b>239</b>
Reg Id: 43-2271				
<b>MILLIGAN NEWS</b>	<b>150 N AUTUMN ST</b>	<b>N 1/4 - 1/2 (0.358 mi.)</b>	<b>135</b>	<b>284</b>
Reg Id: 43-0896				
<b>SAN JOSE ARENA JULIA</b>	<b>565 JULIAN</b>	<b>NNW 1/4 - 1/2 (0.420 mi.)</b>	<b>AF156</b>	<b>398</b>
Reg Id: 43-2213				
SAN JOSE MERCURY NEW	211 SANTA CLARA	NE 1/4 - 1/2 (0.463 mi.)	AK169	472
Reg Id: 43-2227				
<b>PACIFIC BELL</b>	<b>95 ALMADEN AVENUE</b>	<b>ENE 1/4 - 1/2 (0.465 mi.)</b>	<b>AL171</b>	<b>478</b>
Reg Id: 43-1698				
SHELL	270 SAN CARLOS	E 1/4 - 1/2 (0.470 mi.)	AM175	501
Reg Id: 43-1306				
<b>MONTGOMERY ST PROPER</b>	<b>341 MONTGOMERY ST</b>	<b>NNW 1/4 - 1/2 (0.482 mi.)</b>	<b>AN185</b>	<b>544</b>
Reg Id: 43-1441				

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> EPA Id: CAL000082530 Cleanup Status: CLOSED	<b>820 PARK AVE</b>	<b>SW 1/4 - 1/2 (0.382 mi.)</b>	<b>AC148</b>	<b>367</b>
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
SAFE-WAY CHEMICAL CO EPA Id: CAD042345884 Cleanup Status: CLOSED	664 STOCKTON AVE	NW 1/2 - 1 (0.976 mi.)	200	702

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 is 1 Notify 65 site within approximately 1 mile of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
UNKNOWN	35 NORTH RIVER STREE	NNE 1/4 - 1/2 (0.272 mi.)	S102	178

## 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 14 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>CS MOBILE TRUCK REPA</b> File Num: 406019	<b>57 S AUTUMN ST</b>	<b>N 0 - 1/8 (0.049 mi.)</b>	<b>A17</b>	<b>24</b>
<b>T-MOBILE ID#SF04917A</b> File Num: 600174	<b>610 W SAN FERNANDO S</b>	<b>SW 0 - 1/8 (0.060 mi.)</b>	<b>28</b>	<b>40</b>
<b>KEARNY PATTERN WORKS</b> File Num: 405131	<b>40 S MONTGOMERY ST</b>	<b>NNW 0 - 1/8 (0.067 mi.)</b>	<b>E30</b>	<b>42</b>
<b>MATHESON TRI-GAF INC</b> File Num: 412065	<b>140 S MONTGOMERY ST</b>	<b>S 0 - 1/8 (0.087 mi.)</b>	<b>C35</b>	<b>65</b>
PACIFIC BELL TEL CO File Num: 410474	327 OTTERSON ST	SSW 0 - 1/8 (0.103 mi.)	F39	69
<b>PACIFIC BELL TELEPHO</b> File Num: 402619	<b>145 S MONTGOMERY ST</b>	<b>SSW 1/8 - 1/4 (0.137 mi.)</b>	<b>F45</b>	<b>75</b>
CINGULAR WIRELESS File Num: 409581	630 W SAN FERNANDO S	SW 1/8 - 1/4 (0.145 mi.)	G55	97
OUT OF BUSINESS File Num: 406794	534 PARK AV	SSE 1/8 - 1/4 (0.197 mi.)	M78	124
<b>PENINSULA CORRIDOR J</b> File Num: 408734	<b>699 PARK AV</b>	<b>SSW 1/8 - 1/4 (0.228 mi.)</b>	<b>O84</b>	<b>133</b>
O/B (WAS PENINSULA C File Num: 408734	699 PARK AV	SSW 1/8 - 1/4 (0.228 mi.)	O85	133
<b>TORRES AUTO REPAIR</b> File Num: 403021	<b>258 SONOMA ST</b>	<b>SE 1/8 - 1/4 (0.234 mi.)</b>	<b>P91</b>	<b>140</b>
<b>SAN JOSE AUTO STEAM</b> File Num: 483638	<b>32 STOCKTON AVE</b>	<b>NW 1/8 - 1/4 (0.242 mi.)</b>	<b>R93</b>	<b>144</b>
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>ED'S SCIENTIFIC AUTO</b> File Num: 405804	<b>80 S AUTUMN ST 1</b>	<b>E 0 - 1/8 (0.019 mi.)</b>	<b>B6</b>	<b>10</b>
<b>BORCH IRON WORKS</b> File Num: 404667	<b>20 S AUTUMN ST</b>	<b>NNE 0 - 1/8 (0.105 mi.)</b>	<b>D41</b>	<b>69</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.

## EXECUTIVE SUMMARY

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>Lower 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	NNW 1/4 - 1/2 (0.260 mi.)	Q97	169
SAN JOSE GAS WORKS	E. SAN FERNANDO AND	ENE 1/2 - 1 (0.863 mi.)	AP195	696

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 9 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>
POSTIER FRANK AUTO R	78 S MONTGOMERY ST	WSW 0 - 1/8 (0.018 mi.)	A2	8
LEALES AUTOMATIC TRA	80 N MONTGOMERY	WSW 0 - 1/8 (0.019 mi.)	A4	9
AUTOMATIC CAR WASH	77 SO MONTGOMERY	W 0 - 1/8 (0.052 mi.)	A18	28
ROOSE & ORLANDO AUTO	63 S MONTGOMERY ST	NW 0 - 1/8 (0.053 mi.)	A21	33
JOSEPH S LES GARAGE	50 S AUTUMN ST	NNE 0 - 1/8 (0.058 mi.)	D26	39
KEN S BRAKE & WHEEL	55 S AUTUMN ST	N 0 - 1/8 (0.063 mi.)	D29	41
BILL S AUTO ELECTRIC	33 S MONTGOMERY ST	NW 0 - 1/8 (0.081 mi.)	E32	57
COMPETITION ENGINEER	15 S AUTUMN ST	N 0 - 1/8 (0.102 mi.)	D37	66
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
ALAMEDA AUTO SERVICE	415 W SAN FERNANDO S	ENE 0 - 1/8 (0.083 mi.)	33	58

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

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

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
CONSOLIDATED LAUNDRY	496 W SAN FERNANDO S	SE 0 - 1/8 (0.037 mi.)	B13	19

## EXECUTIVE SUMMARY

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

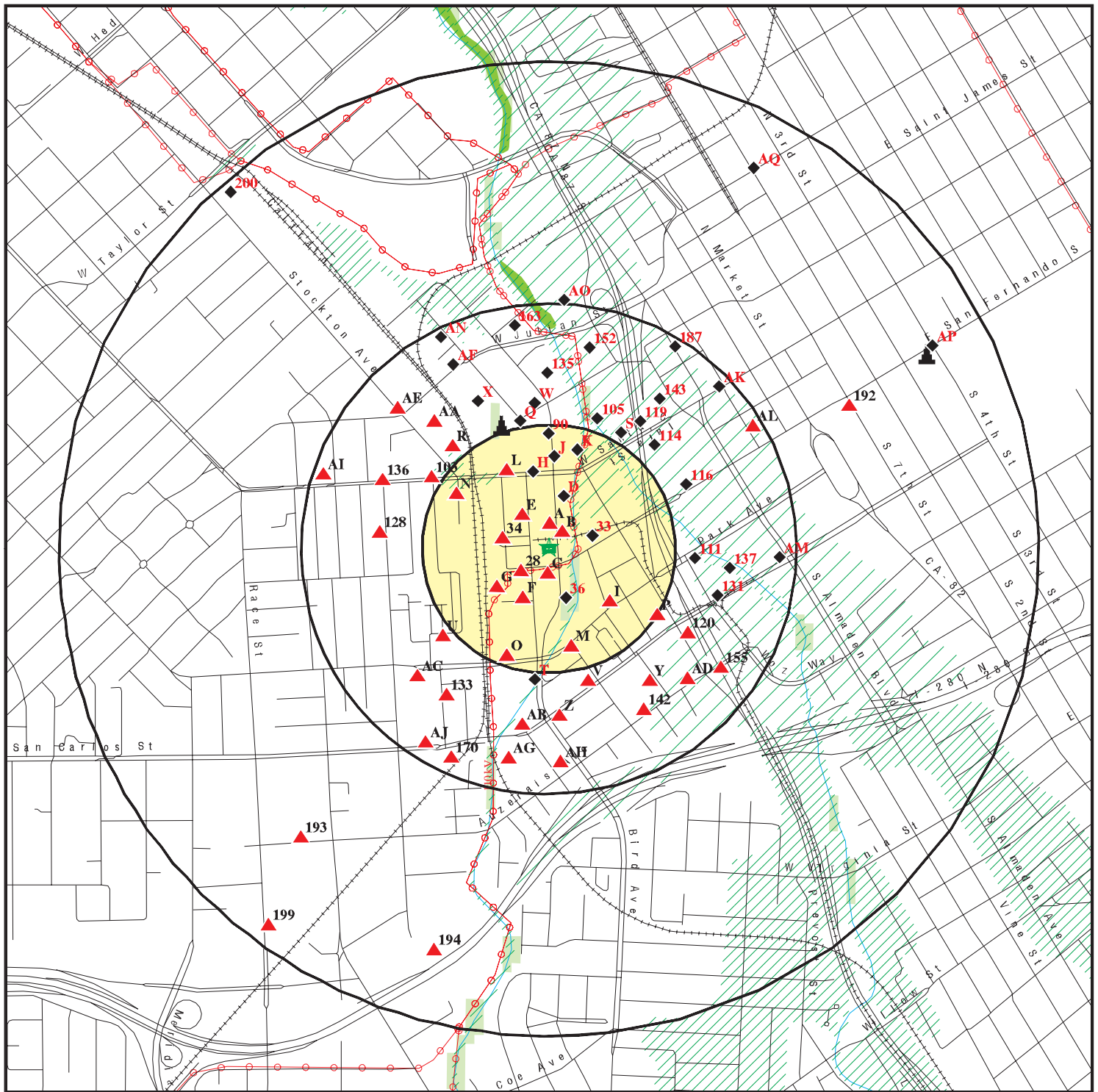
Site Name

AT&T CALIFORNIA - N1342  
UNION PACIFIC RAILROAD

Database(s)

CERS HAZ WASTE, CERS  
CPS-SLIC

# OVERVIEW MAP - 05569779.2R



Target Property

Sites at elevations higher than or equal to the target property

Sites at elevations lower than the target property

Manufactured Gas Plants

National Priority List Sites

Dept. Defense Sites

Indian Reservations BIA

Power transmission lines

100-year flood zone

500-year flood zone

National Wetland Inventory

State Wetlands

Areas of Concern







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

SITE NAME: 87 S. AUTUMN STREET  
ADDRESS: 87 S. AUTUMN STREET  
SAN JOSE CA 95110  
LAT/LONG: 37.329737 / 121.90039

CLIENT: Engeo Inc.  
CONTACT: DIVYA BHARGAVA  
INQUIRY #: 05569779.2r  
DATE: February 22, 2019 11:43 am



[illegible]

-  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

0                      1/16                      1/8                      1/4 Miles

47

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: 87 S. AUTUMN STREET  
ADDRESS: 87 S. AUTUMN STREET  
SAN JOSE CA 95110  
LAT/LONG: 37.329737 / 121.90039

CLIENT: Engeo Inc.  
CONTACT: DIVYA BHARGAVA  
INQUIRY #: 05569779.2r  
DATE: February 22, 2019 11:44 am

## MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
<b>STANDARD ENVIRONMENTAL RECORDS</b>								
<b><i>Federal NPL site list</i></b>								
NPL	1.000		0	0	0	0	NR	0
Proposed NPL	1.000		0	0	0	0	NR	0
NPL LIENS	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	1	NR	NR	1
<b><i>Federal CERCLIS NFRAP site list</i></b>								
SEMS-ARCHIVE	0.500		0	0	0	NR	NR	0
<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	0	NR	NR	NR	0
RCRA-SQG	0.250		1	4	NR	NR	NR	5
RCRA-CESQG	0.250		0	0	NR	NR	NR	0
<b><i>Federal institutional controls / engineering controls registries</i></b>								
LUCIS	0.500		0	0	0	NR	NR	0
US ENG CONTROLS	0.500		0	0	0	NR	NR	0
US INST 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		0	0	1	0	NR	1
<b><i>State- and tribal - equivalent CERCLIS</i></b>								
ENVIROSTOR	1.000		0	0	6	8	NR	14
<b><i>State and tribal landfill and/or solid waste disposal site lists</i></b>								
SWF/LF	0.500		0	0	0	NR	NR	0
<b><i>State and tribal leaking storage tank lists</i></b>								
LUST	0.500		11	21	63	NR	NR	95

## 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		3	6	14	NR	NR	23
HIST LUST	0.500		6	10	38	NR	NR	54
<b>State and tribal registered storage tank lists</b>								
FEMA UST	0.250		0	0	NR	NR	NR	0
UST	0.250		0	1	NR	NR	NR	1
AST	0.250		0	1	NR	NR	NR	1
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	1	NR	NR	1
<b>State and tribal Brownfields sites</b>								
BROWNFIELDS	0.500		1	1	0	NR	NR	2
<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		0	0	1	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		3	3	NR	NR	NR	6
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		0	2	NR	NR	NR	2
HIST UST	0.250		1	4	NR	NR	NR	5
CERS TANKS	0.250		0	0	NR	NR	NR	0
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		0	1	2	NR	NR	3
<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		0	2	NR	NR	NR	2
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		0	NR	NR	NR	NR	0
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		0	0	0	NR	NR	0
CUPA Listings	0.250		15	9	NR	NR	NR	24

## 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		0	NR	NR	NR	NR	0
ICE	0.001		0	NR	NR	NR	NR	0
HIST CORTESE	0.500		4	15	35	NR	NR	54
HWP	1.000		0	0	1	1	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	0	NR	1
SAN JOSE HAZMAT	0.250		7	7	NR	NR	NR	14
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		0	NR	NR	NR	NR	0
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		0	0	1	1	NR	2
EDR Hist Auto	0.125		9	NR	NR	NR	NR	9
EDR Hist Cleaner	0.125		1	NR	NR	NR	NR	1

### 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	62	87	165	10	0	324
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#### 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**  
**NW**  
**< 1/8**  
**0.016 mi.**  
**83 ft.**  
**STAR FIRE BODY SHOP**  
**68 S MONTGOMERY ST**  
**SAN JOSE, CA 95110**  
**Site 1 of 14 in cluster A**  
**CUPA Listings** **S121470111**  
**N/A**

**Relative:** CUPA SANTA CLARA:  
**Higher** Region: SANTA CLARA  
**Actual:** PE#: 2202  
**93 ft.** Program Description: GENERATES < 100 KG/YR  
Latitude: 37.329924  
Longitude: -121.900937  
Record ID: PR0313590  
Facility ID: FA0210591

**A2**  
**WSW**  
**< 1/8**  
**0.018 mi.**  
**96 ft.**  
**POSTIER FRANK AUTO REPAIRING**  
**78 S MONTGOMERY ST**  
**SAN JOSE, CA**  
**Site 2 of 14 in cluster A**  
**EDR Hist Auto** **1009001905**  
**N/A**

**Relative:** EDR Hist Auto  
**Higher**  
**Actual:**  
**93 ft.**

Year:	Name:	Type:
1966	POSTIER FRANK AUTO REPAIRING	AUTOMOBILE REPAIRING
1970	POSTIER FRANK AUTO REPAIRING	AUTOMOBILE REPAIRING
1975	POSTIER FRANK AUTO REPAIRING	AUTOMOBILE REPAIRING
1985	FRANK POSTIER AUTO REPAIR	General Automotive Repair Shops
1986	FRANK POSTIER AUTO REPAIR	General Automotive Repair Shops
1987	FRANK POSTIER AUTO REPAIR	General Automotive Repair Shops
1988	FRANK POSTIER AUTO REPAIR	General Automotive Repair Shops
1989	FRANK POSTIER AUTO REPAIR	General Automotive Repair Shops
1990	FRANK POSTIER AUTO REPAIR	General Automotive Repair Shops
1996	ARENA AUTOMOTIVE & DETAIL	General Automotive Repair Shops
1997	ARENA AUTOMOTIVE	General Automotive Repair Shops
1998	ARENA AUTOMOTIVE	General Automotive Repair Shops

**A3**  
**WSW**  
**< 1/8**  
**0.019 mi.**  
**98 ft.**  
**SAN JOSE ARENA (GIESLER)**  
**80 N MONTGOMERY**  
**SAN JOSE, CA**  
**Site 3 of 14 in cluster A**  
**LUST** **S103881005**  
**HIST LUST** **N/A**

**Relative:** LUST SANTA CLARA:  
**Higher** Region: SANTA CLARA  
**Actual:** SCVWD ID: 07S1E07Q14F  
**93 ft.** 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



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

EDR ID Number  
EPA ID Number

**A4**  
**WSW**  
**< 1/8**  
**0.019 mi.**  
**98 ft.**  
**LEALES AUTOMATIC TRANSMISSION**  
**80 N MONTGOMERY**  
**SAN JOSE, CA 95110**  
**Site 4 of 14 in cluster A**

**EDR Hist Auto**  
**1009002066**  
**N/A**

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

<b>Actual:</b> <b>93 ft.</b>	<b>Year:</b>	<b>Name:</b>	<b>Type:</b>
	1969	LEALE AUTOMATIC TRANSMISSION	Automotive Repair Shops, NEC
	1970	LEALE S AUTOMATIC TRANSMISSIONS	AUTOMOBILE REPAIRING
	1970	LEALE AUTOMATIC TRANSMISSION	Automotive Repair Shops, NEC
	1971	LEALES AUTOMATIC TRANSMISSION	Automotive Repair Shops, NEC
	1972	LEALES AUTOMATIC TRANSMISSION	Automotive Repair Shops, NEC
	1973	LEALES AUTOMATIC TRANSMISSION	Automotive Repair Shops, NEC
	1974	LEALES AUTOMATIC TRANSMISSION	Automotive Repair Shops, NEC
	1975	LEALE S AUTOMATIC TRANSMISSIONS	AUTOMOBILE REPAIRING
	1976	LEALES AUTOMATIC TRANSMISSION	Automotive Repair Shops, NEC
	1977	LEALES AUTOMATIC TRANSMISSION	Automotive Repair Shops, NEC
	1978	LEALES AUTOMATIC TRANSMISSION	Automotive Repair Shops, NEC
	1979	LEALES AUTOMC TSMSN	Automotive Repair Shops, NEC
	1980	LEALES AUTOMC TSMSN	Automotive Repair Shops, NEC
	1982	LEALES AUTOMC TSMSN	Automotive Repair Shops, NEC
	1983	LEALES AUTOMC TSMSN	Automotive Repair Shops, NEC
	1985	LEALES AUTOMC TSMSN	Automotive Repair Shops, NEC
	1986	LEALES AUTOMC TSMSN	Automotive Repair Shops, NEC
	1987	LEALES AUTOMC TSMSN	Automotive Repair Shops, NEC
	1988	LEALES AUTOMATIC TRANSMISSION	Automotive Repair Shops, NEC
	1989	LEALES AUTOMATIC TRANSMISSION	Automotive Transmission Repair Shops

**B5**  
**East**  
**< 1/8**  
**0.019 mi.**  
**101 ft.**  
**ED'S SCIENTIFIC AUTO BODY**  
**80 S AUTUMN ST**  
**SAN JOSE, CA 95110**  
**Site 1 of 5 in cluster B**

**CERS HAZ WASTE**  
**CERS**  
**S121739452**  
**N/A**

**Relative:**  
**Lower**  
**CERS HAZ WASTE:**  
**Site ID:** 113667  
**CERS ID:** 10355776  
**Actual:** 89 ft.  
**CERS Description:** Hazardous Waste Generator

**Evaluation:**  
**Eval General Type:** Compliance Evaluation Inspection  
**Eval Date:** 02-02-2016  
**Violations Found:** No  
**Eval Type:** Routine done by local agency  
**Eval Notes:** On site to conduct a routine hazardous waste inspection. Inspection conducted with Matthew Burge. Facility does auto body work. Fire extinguishers were serviced in August 2015. Rags are laundered by Aramark. Container areas are inspected weekly. EPA ID# CAL000143090 is active. Observed the following wastes on site: 1 x 30 gallon drum of waste paint thinner 9 x 5 gallon containers of waste paint thinner G023C: 1 x 5 gallon container of waste paint thinner had a funnel in the opening. Cap was placed on the container. G020C: 9 x 5 gallon containers of waste paint thinner did not have hazardous waste markings. Label these containers or transfer them to a labeled container.  
**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

**ED'S SCIENTIFIC AUTO BODY (Continued)**

**S121739452**

Coordinates:

Site ID: 113667  
Facility Name: ED'S SCIENTIFIC AUTO BODY  
Env Int Type Code: HWG  
Program ID: 10355776  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.  
Latitude: 37.329740  
Longitude: -121.899720

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: 80 S AUTUMN 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: ED'S SCIENTIFIC AUTO BODY  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

**B6  
East  
< 1/8  
0.019 mi.  
101 ft.**

**ED'S SCIENTIFIC AUTO BODY  
80 S AUTUMN ST 1  
SAN JOSE, CA 95110**

**CUPA Listings S109933030  
SAN JOSE HAZMAT N/A**

**Site 2 of 5 in cluster B**

**Relative:  
Lower  
Actual:  
89 ft.**

CUPA SANTA CLARA:

Region: SANTA CLARA  
PE#: 2205  
Program Description: GENERATES 100 KG YR TO <5 TONS/YR  
Latitude: 37.329616  
Longitude: -121.899953  
Record ID: PR0315936  
Facility ID: FA0210904

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

ED'S SCIENTIFIC AUTO BODY (Continued)

S109933030

Region: SANTA CLARA  
PE#: Not reported  
Program Description: HMBP FACILITY, 1-3 CHEMICALS  
Latitude: 37.329616  
Longitude: -121.899953  
Record ID: PR0396626  
Facility ID: FA0210904

SAN JOSE HAZMAT:

Region: SAN JOSE  
File Num: 405804  
Class: Auto Body and Paint

A7  
WNW  
< 1/8  
0.024 mi.  
125 ft.

**SAN JOSE ARENA JULIAN ST  
70-90 MONTGOMERY N  
SAN JOSE, CA 95110**  
**Site 5 of 14 in cluster A**

**LUST S106163380  
CERS N/A**

**Relative:  
Higher**

LUST:

**Actual:  
93 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=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  
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:

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

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

**S106163380**

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
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

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

**S106163380**

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  
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

**B8**  
**ENE**  
**< 1/8**  
**0.024 mi.**  
**129 ft.**  
**DIAMOND AUTO DETAIL**  
**74 S AUTUMN ST**  
**SAN JOSE, CA 95110**  
**Site 3 of 5 in cluster B**

**CUPA Listings** **S121470159**  
**N/A**

**Relative:** CUPA SANTA CLARA:  
**Lower** Region: SANTA CLARA  
PE#: 2205  
**Actual:** Program Description: GENERATES 100 KG YR TO <5 TONS/YR  
**89 ft.**

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DIAMOND AUTO DETAIL (Continued)**

**S121470159**

Latitude: 37.329919  
Longitude: -121.899921  
Record ID: PR0314635  
Facility ID: FA0210785

**A9**  
**SW**  
**< 1/8**  
**0.028 mi.**  
**150 ft.**  
**Site 6 of 14 in cluster A**

**HIST CORTESE** **S110060846**  
**N/A**

**Relative:** HIST CORTESE:  
**Higher** Region: CORTESE  
**Actual:** Facility County Code: 43  
**93 ft.** Reg By: LTNKA  
Reg Id: 43-1174

**A10**  
**SW**  
**< 1/8**  
**0.028 mi.**  
**150 ft.**  
**Site 7 of 14 in cluster A**

**LUST** **S105194820**  
**CERS** **N/A**

**Relative:** LUST:  
**Higher** Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)  
**Actual:** Case Type: LUST Cleanup Site  
**93 ft.** 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  
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAN JOSE ARENA PG & E PARCEL (Continued)**

**S105194820**

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  
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



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAN JOSE ARENA PG & E PARCEL (Continued)**

**S105194820**

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

**A11**  
**North**  
**< 1/8**  
**0.032 mi.**  
**167 ft.**

**MARIAN JOHNSON**  
**59 SUTUM ST S**  
**SAN JOSE, CA 95113**  
**Site 8 of 14 in cluster A**

**CPS-SLIC** **S101641791**  
**N/A**

**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

**B12**  
**NE**  
**< 1/8**  
**0.036 mi.**  
**190 ft.**

**SCV PARAMEDICS SJ AMBULANCE**  
**58 AUTUMN ST N**  
**SAN JOSE, CA 95110**  
**Site 4 of 5 in cluster B**

**LUST** **S103472992**  
**HIST CORTESE** **N/A**  
**CERS**

**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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SCV PARAMEDICS SJ AMBULANCE (Continued)**

**S103472992**

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

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

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: 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  
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SCV PARAMEDICS SJ AMBULANCE (Continued)**

**S103472992**

**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

**B13  
SE  
< 1/8  
0.037 mi.  
196 ft.**

**CONSOLIDATED LAUNDRY CO (STEAM)  
496 W SAN FERNANDO ST  
SAN JOSE, CA**

**EDR Hist Cleaner 1009132780  
N/A**

**Site 5 of 5 in cluster B**

**Relative:  
Lower**

EDR Hist Cleaner

**Actual:  
84 ft.**

Year: Name: Type:  
1950 CONSOLIDATED LAUNDRY CO (STEAM) LAUNDRIES  
1966 BARITEAU S OF SAN JOSE INC CLEANERS AND DYERS

**A14  
NW  
< 1/8  
0.038 mi.  
202 ft.**

**SAN JOSE ARENA (RITCHEY)  
60 N MONTGOMERY ST  
SAN JOSE, CA**

**LUST S104541892  
HIST LUST N/A**

**Site 9 of 14 in cluster A**

**Relative:  
Higher**

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

EDR ID Number  
EPA ID Number

C15  
South  
< 1/8  
0.043 mi.  
225 ft.

NATIONAL RAILROAD PASSENGER CO  
510 W SAN FERNANDO ST  
SAN JOSE, CA 95110

Site 1 of 4 in cluster C

RCRA-SQG  
LUST  
HIST LUST  
FINDS  
ECHO  
CERS

1000819563  
CAD983655549

Relative:  
Higher

Actual:  
91 ft.

RCRA-SQG:

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

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

User 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

**C16**  
**South**  
**< 1/8**  
**0.043 mi.**  
**225 ft.**

**AMTRAK-PENINSULA CORRIDOR SERVICE**  
**510 W SAN FERNANDO ST**  
**SAN JOSE, CA 95110**

**Site 2 of 4 in cluster C**

**Relative:**  
**Higher**

CUPA SANTA CLARA:

Region: SANTA CLARA

**Actual:**  
**91 ft.**

PE#:

2206

Program Description:

GENERATES 5 TO <25 TONS/YR

Latitude:

37.329079

Longitude:

-121.900291

Record ID:

PR0374789

Facility ID:

FA0256650

**CUPA Listings**

**S121472926**  
**N/A**

**A17**  
**North**  
**< 1/8**  
**0.049 mi.**  
**257 ft.**

**CS MOBILE TRUCK REPAIR**  
**57 S AUTUMN ST**  
**SAN JOSE, CA 95110**

**Site 10 of 14 in cluster A**

**Relative:**  
**Higher**

CERS HAZ WASTE:

Site ID:

22751

**Actual:**  
**91 ft.**

CERS ID:

10354090

CERS Description:

Hazardous Waste Generator

Coordinates:

Site ID:

22751

Facility Name:

CS MOBILE TRUCK REPAIR

Env Int Type Code:

HWG

Program ID:

10354090

Coord Name:

Not reported

Ref Point Type Desc:

Center of a facility or station.

Latitude:

37.330520

Longitude:

-121.900450

Affiliation:

Affiliation Type Desc:

Legal Owner

Entity Name:

SEVERO, EDUARDO

Entity Title:

Not reported

Affiliation Address:

57 S AUTUMN ST

Affiliation City:

SAN JOSE

Affiliation State:

CA

Affiliation Country:

United States

Affiliation Zip:

95110

Affiliation Phone:

(408) 885-9901

Affiliation Type Desc:

Property Owner

Entity Name:

Forest Commercial Real Estate

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) 260-2412

Affiliation Type Desc:

Facility Mailing Address

Entity Name:

Mailing Address

Entity Title:

Not reported

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

**S103665301**  
**N/A**

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CS MOBILE TRUCK REPAIR (Continued)**

**S103665301**

Affiliation Address: 57 S AUTUMN ST  
Affiliation City: SAN JOSE  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95110  
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer  
Entity Name: George Severo  
Entity Title: VP  
Affiliation Address: Not 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: George Severo  
Entity Title: 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: Eduardo Severo  
Entity Title: Not reported  
Affiliation Address: 57 S AUTUMN ST  
Affiliation City: SAN JOSE  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95125  
Affiliation Phone: (408) 885-9901

Affiliation Type Desc: Operator  
Entity Name: SEVERO, EDUARDO  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (408) 885-9901

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CS MOBILE TRUCK REPAIR (Continued)**

**S103665301**

Affiliation Type Desc: Parent Corporation  
Entity Name: CS MOBILE TRUCK 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

**CUPA SANTA CLARA:**

Region: SANTA CLARA  
PE#: Not reported  
Program Description: HMBP FACILITY, 7-9 CHEMICALS  
Latitude: 37.330427  
Longitude: -121.900309  
Record ID: PR0396714  
Facility ID: FA0251078

Region: SANTA CLARA  
PE#: 2205  
Program Description: GENERATES 100 KG YR TO <5 TONS/YR  
Latitude: 37.330427  
Longitude: -121.900309  
Record ID: PR0364344  
Facility ID: FA0251078

**SAN JOSE HAZMAT:**

Region: SAN JOSE  
File Num: 406019  
Class: Auto Repair

**CERS TANKS:**

Site ID: 22751  
CERS ID: 10354090  
CERS Description: Chemical Storage Facilities

**Coordinates:**

Site ID: 22751  
Facility Name: CS MOBILE TRUCK REPAIR  
Env Int Type Code: HWG  
Program ID: 10354090  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.  
Latitude: 37.330520  
Longitude: -121.900450

**Affiliation:**

Affiliation Type Desc: Legal Owner  
Entity Name: SEVERO, EDUARDO  
Entity Title: Not reported  
Affiliation Address: 57 S AUTUMN ST  
Affiliation City: SAN JOSE  
Affiliation State: CA  
Affiliation Country: United States

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CS MOBILE TRUCK REPAIR (Continued)**

**S103665301**

Affiliation Zip: 95110  
Affiliation Phone: (408) 885-9901

Affiliation Type Desc: Property Owner  
Entity Name: Forest Commercial Real Estate  
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) 260-2412

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 57 S AUTUMN ST  
Affiliation City: SAN JOSE  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95110  
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer  
Entity Name: George Severo  
Entity Title: VP  
Affiliation Address: Not 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: George Severo  
Entity Title: 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: Eduardo Severo  
Entity Title: Not reported  
Affiliation Address: 57 S AUTUMN ST

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CS MOBILE TRUCK REPAIR (Continued)**

**S103665301**

Affiliation City: SAN JOSE  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95125  
Affiliation Phone: (408) 885-9901  
  
Affiliation Type Desc: Operator  
Entity Name: SEVERO, EDUARDO  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (408) 885-9901  
  
Affiliation Type Desc: Parent Corporation  
Entity Name: CS MOBILE TRUCK 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

**A18**  
**West**  
**< 1/8**  
**0.052 mi.**  
**273 ft.**  
**Relative:**  
**Higher**

**AUTOMATIC CAR WASH**  
**77 SO MONTGOMERY**  
**SAN JOSE, CA 95110**

**Site 11 of 14 in cluster A**

EDR Hist Auto

**Actual:**  
**93 ft.**

Year: Name:  
1987 AUTOMATIC CAR WASH  
1988 AUTOMATIC CAR WASH

Type:  
Carwashes  
Carwashes

**EDR Hist Auto** **1021097404**  
**N/A**

**A19**  
**West**  
**< 1/8**  
**0.052 mi.**  
**273 ft.**  
**Relative:**  
**Higher**

**AUTOMATIC CAR WASH**  
**77 S MONTGOMERY ST**  
**SAN JOSE, CA 95110**

**Site 12 of 14 in cluster 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=T0608500198](http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608500198)  
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

**LUST** **U001602464**  
**HIST LUST** **N/A**  
**HIST UST**  
**HIST CORTESE**  
**CERS**

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUTOMATIC CAR WASH (Continued)**

**U001602464**

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  
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUTOMATIC CAR WASH (Continued)**

**U001602464**

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  
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.



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUTOMATIC CAR WASH (Continued)**

**U001602464**

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

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUTOMATIC CAR WASH (Continued)**

**U001602464**

[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  
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

**A20  
NW  
< 1/8  
0.053 mi.  
281 ft.**

**PERRUCCI PROPERTIES  
53 MONTGOMERY S  
SAN JOSE, CA 95110  
Site 13 of 14 in cluster A**

**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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PERRUCCI PROPERTIES (Continued)**

**S101304000**

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/xylenes 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

**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

A21  
NW  
< 1/8  
0.053 mi.  
282 ft.

**ROOSE & ORLANDO AUTOMOTIVE SERVICE**  
**63 S MONTGOMERY ST**  
**SAN JOSE, CA**

**EDR Hist Auto 1009003211**  
**N/A**

**Site 14 of 14 in cluster A**

**Relative:**  
**Higher**

EDR Hist Auto

**Actual:**  
**92 ft.**

Year:	Name:	Type:
1955	ROOSE & ORLANDO AUTOMOTIVE SERV	AUTOMOBILE REPAIRING
1966	ROOSE & ORLANDO AUTOMOTIVE SERV	AUTOMOBILE REPAIRING
1969	ROOSE & ORLANDO EQUIPMENT SLS*	Not reported
1970	ROOSE & ORLANDO EQUIPMENT SLS*	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ROOSE & ORLANDO AUTOMOTIVE SERVICE (Continued)**

**1009003211**

1976	ALLIED AUTOMATIC TRANSM RP	Automotive Repair Shops, NEC
1977	ALLIED AUTOMATIC TRNSMSN RPR	Automotive Repair Shops, NEC
1978	ALLIED AUTOMATIC TRNSMSN RPR	Automotive Repair Shops, NEC
1979	ALLIED AUTOMATIC TRNSMSN RPR	Automotive Repair Shops, NEC
1980	ALLIED AUTOMATIC TRNSMSN RPR	Automotive Repair Shops, NEC
1982	ALLIED AUTOMATIC TRNSMSN RPR	Automotive Repair Shops, NEC
1983	ALLIED AUTOMATIC TRNSMSN RPR	Automotive Repair Shops, NEC
1985	ALLIED AUTOMATIC TRNSMSN RPR	Automotive Repair Shops, NEC
1986	ALLIED AUTOMATIC TRNSMSN RPR	Automotive Repair Shops, NEC
1987	ALLIED AUTOMATIC TRNSMSN RPR	Automotive Repair Shops, NEC
1988	ALLIED AUTOMATIC TRNSMSN RPR	Automotive Repair Shops, NEC
1994	BLITZ WELDING & BODY SHOP	Exterior Repair Services

**D22**  
**NNE**  
**< 1/8**  
**0.057 mi.**  
**302 ft.**

**VITALE AUTO BODY**  
**52 AUTUMN**  
**SAN JOSE, CA 95110**

**Site 1 of 9 in cluster D**

**LUST** **S102440967**  
**HIST CORTESE** **N/A**  
**CERS**

**Relative:**  
**Higher**

**LUST:**

**Actual:**  
**93 ft.**

Lead Agency:	SAN FRANCISCO BAY RWQCB (REGION 2)
Case Type:	LUST Cleanup Site
Geo Track:	<a href="http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608501566">http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608501566</a>
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

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
------------	-------------

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**VITALE AUTO BODY (Continued)**

**S102440967**

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  
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**VITALE AUTO BODY (Continued)**

**S102440967**

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

**D23**  
**NNE**  
**< 1/8**  
**0.057 mi.**  
**302 ft.**

**VITALE BODY SHOP**  
**52 S AUTUMN ST**  
**SAN JOSE, CA 95110**

**LUST** **S103881054**  
**HIST LUST** **N/A**

**Site 2 of 9 in cluster D**

**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  
Oversite Agency: SCVWD  
Date Listed: 1990-08-06 00:00:00  
Closed Date: 1991-07-26 00:00:00

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

EDR ID Number  
EPA ID Number

**D24**  
**NNE**  
**< 1/8**  
**0.057 mi.**  
**302 ft.**  
**ARENA AUTOBODY & PAINTING**  
**52 S AUTUMN ST**  
**SAN JOSE, CA 95110**  
**Site 3 of 9 in cluster D**

**CUPA Listings**  
**HAZNET**  
**S113140981**  
**N/A**

**Relative:** CUPA SANTA CLARA:  
**Higher** Region: SANTA CLARA  
**Actual:** PE#: 2205  
**93 ft.** Program Description: GENERATES 100 KG YR TO <5 TONS/YR  
Latitude: 37.330369  
Longitude: -121.899964  
Record ID: PR0366220  
Facility ID: FA0251927

HAZNET:  
envid: S113140981  
Year: 2008  
GEPAID: CAL000302991  
Contact: RAY HEIDARI  
Telephone: 4082255053  
Mailing Name: Not reported  
Mailing Address: 52 S 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: Solvents Recovery  
Tons: 0.18  
Cat Decode: Not reported  
Method Decode: Not reported  
Facility County: Santa Clara

**D25**  
**NNE**  
**< 1/8**  
**0.057 mi.**  
**302 ft.**  
**VITALE BODY SHOP**  
**52 S AUTUMN ST**  
**SAN JOSE, CA 95110**  
**Site 4 of 9 in cluster D**

**LUST**  
**CERS**  
**S103950858**  
**N/A**

**Relative:** LUST:  
**Higher** Lead Agency: SANTA CLARA COUNTY LOP  
**Actual:** Case Type: LUST Cleanup Site  
**93 ft.** 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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**VITALE BODY SHOP (Continued)**

**S103950858**

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

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



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**VITALE BODY SHOP (Continued)**

**S103950858**

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

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

**D26**  
**NNE**  
**< 1/8**  
**0.058 mi.**  
**306 ft.**

**JOSEPH S LES GARAGE**  
**50 S AUTUMN ST**  
**SAN JOSE, CA**  
**Site 5 of 9 in cluster D**

**EDR Hist Auto** **1009002059**  
**N/A**

**Relative:**  
**Higher**

EDR Hist Auto

**Actual:**  
**93 ft.**

Year: Name:  
1969 JOSEPH LESLIE  
1971 JOSEPH LESLIE  
1972 JOSEPH LESLIE  
1973 JOSEPH LESLIE  
1974 JOSEPH LESLIE  
1975 JOSEPH S LES GARAGE  
1975 JOSEPH LESLIE  
1976 JOSEPH LESLIE  
1977 JOSEPH LESLIE  
1977 LES JOSEPHS GARAGE

Type:  
General Automotive Repair Shops  
General Automotive Repair Shops  
General Automotive Repair Shops  
General Automotive Repair Shops  
General Automotive Repair Shops  
AUTOMOBILE REPAIRING  
General Automotive Repair Shops  
General Automotive Repair Shops  
General Automotive Repair Shops  
General Automotive Repair Shops

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JOSEPH S LES GARAGE (Continued)**

**1009002059**

1978	LES JOSEPHS GARAGE	General Automotive Repair Shops
1978	JOSEPH LESLIE	General Automotive Repair Shops
1979	LES JOSEPHS GARAGE	General Automotive Repair Shops
1979	JOSEPH LESLIE	General Automotive Repair Shops
1980	JOSEPH LESLIE	General Automotive Repair Shops
1980	LES JOSEPHS GARAGE	General Automotive Repair Shops
1982	LES JOSEPHS GARAGE	General Automotive Repair Shops
1982	JOSEPH LESLIE	General Automotive Repair Shops
1983	JOSEPH LESLIE	General Automotive Repair Shops
1983	LES JOSEPHS GARAGE	General Automotive Repair Shops
1985	FRANK JOSEPHS GARAGE	General Automotive Repair Shops
1986	JOSEPHS FRANK GARAGE	General Automotive Repair Shops
1987	JOSEPHS FRANK GARAGE	General Automotive Repair Shops
1988	JOSEPHS FRANK GARAGE	General Automotive Repair Shops
1989	JOSEPHS FRANK GARAGE	General Automotive Repair Shops
1990	JOSEPHS FRANK GARAGE	General Automotive Repair Shops
1991	JOSEPHS FRANK GARAGE	General Automotive Repair Shops
1992	JOSEPHS FRANK GARAGE	General Automotive Repair Shops
1993	JOSEPHS FRANK AUTOMOTIVE	General Automotive Repair Shops
1994	JOSEPHS FRANK AUTOMOTIVE	General Automotive Repair Shops
1995	JOSEPHS FRANK AUTOMOTIVE	General Automotive Repair Shops
1996	JOSEPHS FRANK AUTOMOTIVE	General Automotive Repair Shops
1997	JOSEPHS FRANK AUTOMOTIVE	General Automotive Repair Shops
1998	JOSEPHS FRANK AUTOMOTIVE	General Automotive Repair Shops
1999	JOSEPHS FRANK AUTOMOTIVE	General Automotive Repair Shops
2000	JOSEPHS FRANK AUTOMOTIVE	General Automotive Repair Shops
2001	JOSEPHS FRANK AUTOMOTIVE	General Automotive Repair Shops
2002	JOSEPHS FRANK AUTOMOTIVE	General Automotive Repair Shops
2003	JOSEPHS FRANK AUTOMOTIVE	General Automotive Repair Shops
2004	FRANK JOSEPHS AUTOMOTIVE	General Automotive Repair Shops

**D27**  
**NNE**  
**< 1/8**  
**0.058 mi.**  
**306 ft.**

**FRANK JOSEPH'S AUTO**  
**50 S AUTUMN ST**  
**SAN JOSE, CA 95110**

**CUPA Listings** **S121469966**  
**N/A**

**Site 6 of 9 in cluster D**

**Relative:**  
**Higher**

CUPA SANTA CLARA:

**Actual:**  
**93 ft.**

Region: SANTA CLARA  
PE#: 2201  
Program Description: GENERATES WASTE OIL ONLY  
Latitude: 37.330409  
Longitude: -121.899968  
Record ID: PR0313472  
Facility ID: FA0209738

**28**  
**SW**  
**< 1/8**  
**0.060 mi.**  
**316 ft.**

**T-MOBILE ID#SF04917A**  
**610 W SAN FERNANDO ST**  
**SAN JOSE, CA 95112**

**CUPA Listings** **S111217091**  
**SAN JOSE HAZMAT** **N/A**

**Relative:**  
**Higher**

CUPA SANTA CLARA:

**Actual:**  
**94 ft.**

Region: SANTA CLARA  
PE#: Not reported  
Program Description: HMBP FACILITY, 1-3 CHEMICALS

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**T-MOBILE ID#SF04917A (Continued)**

**S111217091**

Latitude: 37.3291486  
Longitude: -121.9018814  
Record ID: PR0428367  
Facility ID: FA0285758

**SAN JOSE HAZMAT:**

Region: SAN JOSE  
File Num: 600174  
Class: Auto Wrecking/Misc Simple Facility

**D29**  
**North**  
**< 1/8**  
**0.063 mi.**  
**331 ft.**

**KEN S BRAKE & WHEEL SERVICE**  
**55 S AUTUMN ST**  
**SAN JOSE, CA**

**EDR Hist Auto** **1009003270**  
**N/A**

**Site 7 of 9 in cluster D**

**Relative:**  
**Higher**

EDR Hist Auto

**Actual:**  
**92 ft.**

Year:	Name:	Type:
1966	KEN S BRAKE & WHEEL SERVICE	AUTOMOBILE REPAIRING
1969	KENS BRAKE & WHEEL SERVICE	Automotive Repair Shops, NEC
1970	KEN S BRAKE & WHEEL SERVICE	AUTOMOBILE REPAIRING
1971	KENS BRAKE & WHEEL SERVICE	Automotive Repair Shops, NEC
1972	KENS BRAKE & WHEEL SERVICE	Automotive Repair Shops, NEC
1973	KENS BRAKE & WHEEL	Automotive Repair Shops, NEC
1974	KENS BRAKE & WHEEL	Automotive Repair Shops, NEC
1975	KENS BRAKE & WHEEL	Automotive Repair Shops, NEC
1975	STOP SHOP THE	Automotive Repair Shops, NEC
1976	KENS BRAKE & WHEEL	Automotive Repair Shops, NEC
1976	STOP SHOP THE	Automotive Repair Shops, NEC
1977	KENS BRAKE & WHEEL	Automotive Repair Shops, NEC
1977	STOP SHOP THE	Automotive Repair Shops, NEC
1978	STOP SHOP THE	Automotive Repair Shops, NEC
1978	KENS BRAKE & WHEEL	Automotive Repair Shops, NEC
1979	KENS BRAKE & WHEEL	Automotive Repair Shops, NEC
1979	STOP SHOP THE	Automotive Repair Shops, NEC
1980	STOP SHOP THE	Automotive Repair Shops, NEC
1980	KENS BRAKE & WHEEL	Automotive Repair Shops, NEC
1982	KENS BRAKE & WHEEL	Automotive Repair Shops, NEC
1982	STOP SHOP THE	Automotive Repair Shops, NEC
1983	STOP SHOP THE	Automotive Repair Shops, NEC
1983	KENS BRAKE & WHEEL	Automotive Repair Shops, NEC
1985	STOP SHOP THE	Automotive Repair Shops, NEC
1986	STOP SHOP THE	Automotive Repair Shops, NEC
1986	GIGUERE CHARLES	General Automotive Repair Shops
1987	STOP SHOP THE	Automotive Repair Shops, NEC
1987	GIGUERE CHARLES	General Automotive Repair Shops
1987	MASTERS AUTOMOTIVE SERVICE	General Automotive Repair Shops

<b>E30</b>	<b>KEARNY PATTERN WORKS FOUNDRY</b>	<b>CERS HAZ WASTE</b>	<b>S106101957</b>
<b>NNW</b>	<b>40 S MONTGOMERY ST</b>	<b>CUPA Listings</b>	<b>N/A</b>
<b>&lt; 1/8</b>	<b>SAN JOSE, CA 95110</b>	<b>NPDES</b>	
<b>0.067 mi.</b>		<b>SAN JOSE HAZMAT</b>	
<b>354 ft.</b>	<b>Site 1 of 2 in cluster E</b>	<b>WDS</b>	
<b>Relative:</b>		<b>CIWQS</b>	
<b>Higher</b>		<b>CERS</b>	
<b>Actual:</b>	<b>CERS HAZ WASTE:</b>		
<b>92 ft.</b>	Site ID:	41226	
	CERS ID:	10352572	
	CERS Description:	Hazardous Waste Generator	
	<b>Violations:</b>		
	Site ID:	41226	
	Site Name:	KEARNEY PATTERN WORKS & FOUNDR	
	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:	Returned to compliance on 12/30/2016. Used oil filters have been accumulated for over one year. Have the used oil filters picked up. Ensure the used oil filters are only accumulated for a maximum of one year.	
	Violation Division:	Santa Clara County Environmental Health	
	Violation Program:	HW	
	Violation Source:	CERS	
	Site ID:	41226	
	Site Name:	KEARNEY PATTERN WORKS & FOUNDR	
	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:	Returned to compliance on 12/30/2016. Empty 55 gallon drums of PEP Set 8000 Plus Binder and PEP Set 8200 Binder were not marked with the empty date. Ensure all emptied contaminated containers over 5 gallons are marked with the emptied date and managed within 1 year of being emptied.	
	Violation Division:	Santa Clara County Environmental Health	
	Violation Program:	HW	
	Violation Source:	CERS	
	Site ID:	41226	
	Site Name:	KEARNEY PATTERN WORKS & FOUNDR	
	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:	Returned to compliance on 12/30/2016. The accumulation start date was not marked on the used oil filter drum. Ensure the drum is marked with the date the first filter is added and do not accumulate for longer than one year.	
	Violation Division:	Santa Clara County Environmental Health	
	Violation Program:	HW	
	Violation Source:	CERS	
	Site ID:	41226	

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KEARNEY PATTERN WORKS FOUNDRY (Continued)**

**S106101957**

Site Name: KEARNEY PATTERN WORKS & FOUNDR  
Violation Date: 12-01-2016  
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)  
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.  
Violation Notes: Returned to compliance on 12/30/2016. HMBP submitted to FrontCounter did not list all hazardous materials over the HMBP threshold. Add PEP Set 8000 Plus Binder (3x 55 gallons) and PEP Set 8200 Binder (2x 55 gallons) and their storage locations on FrontCounter. Contact me for assistance with accessing or modifying your information on FrontCounter (<http://FrontCounter.sccgov.org>).  
Violation Division: Santa Clara County Environmental Health  
Violation Program: HMRRP  
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: Aluminum foundry and patternworks facility. EPA ID# CAL000007121 is active. Currently generating used oil and drained used oil filters. Used oil and filters generated from maintenance of the facility's vehicles. Reviewed used oil pickup receipts. Ensure used oil is not accumulated for more than 180 days beyond reaching the 100 kg level (~27 gallons or 1/2 55 gallon drum). Emergency equipment available and properly maintained. Due to the volume of used oil and filters, you may take advantage of the County's Business small generator program. Go to [hhw.org](http://hhw.org) and scroll down to business disposal of hazardous waste for information. Corrected Minor: G211: Emergency Information Posted.  
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: Aluminum foundry and patternworks facility. Currently storing Turbine oil (55 gallons), Glycol (55 gallons), used oil (55 gallons) and PEP Set 8000 Plus (3x 55 gallons) and PEP Set 8200 Binder (2x 55 gallons). Program level BP02. Also storing gases (argon, carbon dioxide, oxygen, acetylene), various paints and solvents in less than HMBP quantities. FrontCounter submittal on 8/23/2016 is generally accurate except as noted above. Emergency equipment available and properly maintained.  
Eval Division: Santa Clara County Environmental Health  
Eval Program: HMRRP  
Eval Source: CERS

Coordinates:  
Site ID: 41226  
Facility Name: KEARNEY PATTERN WORKS & FOUNDR  
Env Int Type Code: HWG  
Program ID: 10352572

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KEARNY PATTERN WORKS FOUNDRY (Continued)**

**S106101957**

Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.  
Latitude: 37.330750  
Longitude: -121.900860

**Affiliation:**

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

Affiliation Type Desc: Document Preparer  
Entity Name: Alan Wagner  
Entity Title: 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: JAMES W WAGNER  
Entity Title: Not reported  
Affiliation Address: 40 S MONTGOMERY ST  
Affiliation City: SAN JOSE  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95110  
Affiliation Phone: (408) 293-7414

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 40 S 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: KEARNEY PATTERN WORKS & FOUNDRY  
Entity Title: 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

Map ID  
Direction  
Distance  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KEARNEY PATTERN WORKS FOUNDRY (Continued)**

**S106101957**

Entity Name: Kearney Pattern Works & Foundry  
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) 293-7414

Affiliation Type Desc: Identification Signer  
Entity Name: ALAN WAGNER  
Entity Title: OFFICE 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: KEARNEY PATTERN WORKS & FOUNDRY  
Entity Title: Not reported  
Affiliation Address: 40 S MONTGOMERY ST  
Affiliation City: SAN JOSE  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 95110  
Affiliation Phone: (408) 293-7414

Affiliation Type Desc: Operator  
Entity Name: James Wagner  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (408) 293-7414

**CUPA SANTA CLARA:**

Region: SANTA CLARA  
PE#: 2201  
Program Description: GENERATES WASTE OIL ONLY  
Latitude: 37.330669  
Longitude: -121.900993  
Record ID: PR0313631  
Facility ID: FA0209299

Region: SANTA CLARA  
PE#: Not reported  
Program Description: HMBP FACILITY, 4-6 CHEMICALS  
Latitude: 37.330669  
Longitude: -121.900993  
Record ID: PR0396547  
Facility ID: FA0209299

Map ID  
Direction  
Distance  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KEARNY PATTERN WORKS FOUNDRY (Continued)**

**S106101957**

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 43I004793
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:	04/07/1992
Operator Name:	Kearny Pattern Works
Operator Address:	40 S Montgomery St
Operator City:	San Jose
Operator State:	California
Operator Zip:	95110

NPDES as of 03/2018:

NPDES Number:	CAS000001
Status:	Active
Agency Number:	0
Region:	2
Regulatory Measure ID:	183794
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	2 43I004793
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	04/07/1992
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Kearny Pattern Works
Discharge Address:	40 S Montgomery St
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



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KEARNY PATTERN WORKS FOUNDRY (Continued)**

**S106101957**

Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commercial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
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:	183794
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	2 431004793

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KEARNY PATTERN WORKS FOUNDRY (Continued)**

**S106101957**

Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	05/09/2008
Processed Date:	04/07/1992
Status:	Active
Status Date:	04/07/1992
Place Size:	29000
Place Size Unit:	SqFt
Contact:	JAMES or ALAN Wagner
Contact Title:	Not reported
Contact Phone:	408-293-7414
Contact Phone Ext:	Not reported
Contact Email:	office@kerneyfoundry.com
Operator Name:	Kearny Pattern Works
Operator Address:	40 S Montgomery St
Operator City:	San Jose
Operator State:	California
Operator Zip:	95110
Operator Contact:	JAMES Wagner
Operator Contact Title:	Not reported
Operator Contact Phone:	408-293-7414
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	office@kearneyfoundry.com
Operator Type:	Private Business
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	California
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	408-293-7414
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KEARNY PATTERN WORKS FOUNDRY (Continued)**

**S106101957**

Constype Water Sewer Ind: Not reported  
Dir Discharge Uswater Ind: N  
Receiving Water Name: San Francisco Bay  
Certifier: Alan Wagner  
Certifier Title: Manager  
Certification Date: 16-JUN-15  
Primary Sic: 3365-Aluminum Foundries  
Secondary Sic: Not reported  
Tertiary Sic: Not reported

Facility Status: Active  
NPDES Number: CAS000001  
Region: 2  
Agency Number: 0  
Regulatory Measure ID: 183794  
Place ID: Not reported  
Order Number: 97-03-DWQ  
WDID: 2 43I004793  
Regulatory Measure Type: Enrollee  
Program Type: Industrial  
Adoption Date Of Regulatory Measure: Not reported  
Effective Date Of Regulatory Measure: 04/07/1992  
Termination Date Of Regulatory Measure: Not reported  
Expiration Date Of Regulatory Measure: Not reported  
Discharge Address: 40 S Montgomery St  
Discharge Name: Kearny Pattern Works  
Discharge City: San Jose  
Discharge State: California  
Discharge Zip: 95110  
Status: Not reported  
Status Date: Not reported  
Operator Name: Not reported  
Operator Address: Not reported  
Operator City: Not reported  
Operator State: Not reported  
Operator Zip: Not reported

**NPDES as of 03/2018:**

NPDES Number: CAS000001  
Status: Active  
Agency Number: 0  
Region: 2  
Regulatory Measure ID: 183794  
Order Number: 97-03-DWQ  
Regulatory Measure Type: Enrollee  
Place ID: Not reported  
WDID: 2 43I004793  
Program Type: Industrial  
Adoption Date Of Regulatory Measure: Not reported  
Effective Date Of Regulatory Measure: 04/07/1992  
Expiration Date Of Regulatory Measure: Not reported  
Termination Date Of Regulatory Measure: Not reported  
Discharge Name: Kearny Pattern Works  
Discharge Address: 40 S Montgomery St  
Discharge City: San Jose  
Discharge State: California  
Discharge Zip: 95110

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KEARNY PATTERN WORKS FOUNDRY (Continued)**

**S106101957**

Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commercial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KEARNY PATTERN WORKS FOUNDRY (Continued)**

**S106101957**

NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	2
Regulatory Measure ID:	183794
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	2 43I004793
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	05/09/2008
Processed Date:	04/07/1992
Status:	Active
Status Date:	04/07/1992
Place Size:	29000
Place Size Unit:	SqFt
Contact:	JAMES or ALAN Wagner
Contact Title:	Not reported
Contact Phone:	408-293-7414
Contact Phone Ext:	Not reported
Contact Email:	office@kerneyfoundry.com
Operator Name:	Kearny Pattern Works
Operator Address:	40 S Montgomery St
Operator City:	San Jose
Operator State:	California
Operator Zip:	95110
Operator Contact:	JAMES Wagner
Operator Contact Title:	Not reported
Operator Contact Phone:	408-293-7414
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	office@kearneyfoundry.com
Operator Type:	Private Business
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	California
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	408-293-7414
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

Map ID  
Direction  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KEARNY PATTERN WORKS FOUNDRY (Continued)**

**S106101957**

Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	N
Receiving Water Name:	San Francisco Bay
Certifier:	Alan Wagner
Certifier Title:	Manager
Certification Date:	16-JUN-15
Primary Sic:	3365-Aluminum Foundries
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

**SAN JOSE HAZMAT:**

Region:	SAN JOSE
File Num:	405131
Class:	Printing/Painting

**WDS:**

Facility ID:	San Francisco Bay 43I004793
Facility Type:	Industrial - Facility that treats and/or disposes of liquid or semisolid wastes from any servicing, producing, manufacturing or processing operation of whatever nature, including mining, gravel washing, geothermal operations, air conditioning, ship building and repairing, oil production, storage and disposal operations, water pumping.
Facility Status:	Active - Any facility with a continuous or seasonal discharge that is under Waste Discharge Requirements.
NPDES Number:	CAS000001 The 1st 2 characters designate the state. The remaining 7 are assigned by the Regional Board
Subregion:	2
Facility Telephone:	4082937414
Facility Contact:	JAMES W WAGNER
Agency Name:	KEARNEY PATTERN & FOUNDRY
Agency Address:	40 S Montgomery St
Agency City,St,Zip:	San Jose 951102595
Agency Contact:	JAMES W WAGNER
Agency Telephone:	4082937414
Agency Type:	Private
SIC Code:	0
SIC Code 2:	Not reported
Primary Waste Type:	Not reported
Primary Waste:	Not reported
Waste Type2:	Not reported
Waste2:	Not reported
Primary Waste Type:	Not reported
Secondary Waste:	Not reported
Secondary Waste Type:	Not reported
Design Flow:	0

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KEARNY PATTERN WORKS FOUNDRY (Continued)**

**S106101957**

Baseline Flow: 0  
Reclamation: Not reported  
POTW: Not reported  
Treat To Water: Minor Threat to Water Quality. A violation of a regional board order should cause a relatively minor impairment of beneficial uses compared to a major or minor threat. Not: All nurds without a TTWQ will be considered a minor threat to water quality unless coded at a higher Level. A Zero (0) may be used to code those NURDS that are found to represent no threat to water quality.  
Complexity: Category C - Facilities having no waste treatment systems, such as cooling water dischargers or those who must comply through best management practices, facilities with passive waste treatment and disposal systems, such as septic systems with subsurface disposal, or dischargers having waste storage systems with land disposal such as dairy waste ponds.

**CIWQS:**

Agency: Kearny Pattern Works  
Agency Address: 40 S Montgomery St, San Jose, CA 95110  
Place/Project Type: Industrial - Aluminum Foundries  
SIC/NAICS: 3365  
Region: 2  
Program: INDSTW  
Regulatory Measure Status: Active  
Regulatory Measure Type: Storm water industrial  
Order Number: 2014-0057-DWQ  
WDID: 2 43I004793  
NPDES Number: CAS000001  
Adoption Date: Not reported  
Effective Date: 04/07/1992  
Termination Date: Not reported  
Expiration/Review Date: Not reported  
Design Flow: Not reported  
Major/Minor: Not reported  
Complexity: Not reported  
TTWQ: Not reported  
Enforcement Actions within 5 years: 0  
Violations within 5 years: 0  
Latitude: 37.33096  
Longitude: -121.90113

**CERS TANKS:**

Site ID: 41226  
CERS ID: 10352572  
CERS Description: Chemical Storage Facilities

**Violations:**

Site ID: 41226  
Site Name: KEARNEY PATTERN WORKS & FOUNDR  
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: Returned to compliance on 12/30/2016. Used oil filters have been accumulated for over one year. Have the used oil filters picked up. Ensure the used oil filters are only accumulated for a maximum of one

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KEARNY PATTERN WORKS FOUNDRY (Continued)**

**S106101957**

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

Site ID: 41226  
Site Name: KEARNEY PATTERN WORKS & FOUNDR  
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: Returned to compliance on 12/30/2016. Empty 55 gallon drums of PEP Set  
8000 Plus Binder and PEP Set 8200 Binder were not marked with the  
empty date. Ensure all emptied contaminated containers over 5 gallons  
are marked with the emptied date and managed within 1 year of being  
emptied.

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

Site ID: 41226  
Site Name: KEARNEY PATTERN WORKS & FOUNDR  
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: Returned to compliance on 12/30/2016. The accumulation start date was  
not marked on the used oil filter drum. Ensure the drum is marked with  
the date the first filter is added and do not accumulate for longer  
than one year.

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

Site ID: 41226  
Site Name: KEARNEY PATTERN WORKS & FOUNDR  
Violation Date: 12-01-2016  
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter  
6.95, Section(s) 25508(a)(1)  
Violation Description: Failure to complete and electronically submit hazardous material  
inventory information for all reportable hazardous materials on site  
at or above reportable quantities.  
Violation Notes: Returned to compliance on 12/30/2016. HMBP submitted to FrontCounter  
did not list all hazardous materials over the HMBP threshold. Add PEP  
Set 8000 Plus Binder (3x 55 gallons) and PEP Set 8200 Binder (2x 55  
gallons) and their storage locations on FrontCounter. Contact me for  
assistance with accessing or modifying your information on  
FrontCounter (<http://FrontCounter.sccgov.org>).

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

Evaluation:  
Eval General Type: Compliance Evaluation Inspection  
Eval Date: 12-01-2016  
Violations Found: Yes



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KEARNY PATTERN WORKS FOUNDRY (Continued)**

**S106101957**

Eval Type: Routine done by local agency  
Eval Notes: Aluminum foundry and patternworks facility. EPA ID# CAL000007121 is active. Currently generating used oil and drained used oil filters. Used oil and filters generated from maintenance of the facility's vehicles. Reviewed used oil pickup receipts. Ensure used oil is not accumulated for more than 180 days beyond reaching the 100 kg level (~27 gallons or 1/2 55 gallon drum). Emergency equipment available and properly maintained. Due to the volume of used oil and filters, you may take advantage of the County's Business small generator program. Go to hhw.org and scroll down to business disposal of hazardous waste for information. Corrected Minor: G211: Emergency Information Posted.  
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: Aluminum foundry and patternworks facility. Currently storing Turbine oil (55 gallons), Glycol (55 gallons), used oil (55 gallons) and PEP Set 8000 Plus (3x 55 gallons) and PEP Set 8200 Binder (2x 55 gallons). Program level BP02. Also storing gases (argon, carbon dioxide, oxygen, acetylene), various paints and solvents in less than HMBP quantities. FrontCounter submittal on 8/23/2016 is generally accurate except as noted above. Emergency equipment available and properly maintained.  
Eval Division: Santa Clara County Environmental Health  
Eval Program: HMRRP  
Eval Source: CERS

Coordinates:  
Site ID: 41226  
Facility Name: KEARNEY PATTERN WORKS & FOUNDRY  
Env Int Type Code: HWG  
Program ID: 10352572  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.  
Latitude: 37.330750  
Longitude: -121.900860

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

Affiliation Type Desc: Document Preparer  
Entity Name: Alan Wagner  
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

**KEARNEY PATTERN WORKS FOUNDRY (Continued)**

**S106101957**

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

Affiliation Type Desc: Environmental Contact  
Entity Name: JAMES W WAGNER  
Entity Title: Not reported  
Affiliation Address: 40 S MONTGOMERY ST  
Affiliation City: SAN JOSE  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95110  
Affiliation Phone: (408) 293-7414

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 40 S 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: KEARNEY PATTERN WORKS & FOUNDRY  
Entity Title: 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: Kearney Pattern Works & Foundry  
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) 293-7414

Affiliation Type Desc: Identification Signer  
Entity Name: ALAN WAGNER  
Entity Title: OFFICE 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: KEARNEY PATTERN WORKS & FOUNDRY

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KEARNY PATTERN WORKS FOUNDRY (Continued)**

**S106101957**

Entity Title: Not reported  
Affiliation Address: 40 S MONTGOMERY ST  
Affiliation City: SAN JOSE  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 95110  
Affiliation Phone: (408) 293-7414

Affiliation Type Desc: Operator  
Entity Name: James Wagner  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (408) 293-7414

**C31**  
**SSW**  
**< 1/8**  
**0.080 mi.**  
**421 ft.**

**STEPHENS MEAT PRODUCTS**  
**105 S MONTGOMERY ST**  
**SAN JOSE, CA 95110**

**CUPA Listings** **S121469231**  
**N/A**

**Site 3 of 4 in cluster C**

**Relative:**  
**Higher**

CUPA SANTA CLARA:

**Actual:**  
**94 ft.**

Region: SANTA CLARA  
PE#: 2201  
Program Description: GENERATES WASTE OIL ONLY  
Latitude: 37.328959  
Longitude: -121.901204  
Record ID: PR0313554  
Facility ID: FA0205371

**E32**  
**NW**  
**< 1/8**  
**0.081 mi.**  
**426 ft.**

**BILL S AUTO ELECTRIC SERVICE**  
**33 S MONTGOMERY ST**  
**SAN JOSE, CA**

**EDR Hist Auto** **1009000803**  
**N/A**

**Site 2 of 2 in cluster E**

**Relative:**  
**Higher**

EDR Hist Auto

**Actual:**  
**91 ft.**

Year:	Name:	Type:
1966	BILL S AUTO ELECTRIC SERVICE	AUTOMOBILE REPAIRING
1969	BILLS AUTO ELECTRIC	General Automotive Repair Shops
1970	BILL S AUTO ELECTRIC SERVICE	AUTOMOBILE REPAIRING
1971	BILLS AUTO ELECTRIC	General Automotive Repair Shops
1972	BILLS AUTO ELECTRIC	General Automotive Repair Shops
1973	BILLS AUTO ELECTRIC	General Automotive Repair Shops
1974	BILLS AUTO ELECTRIC	General Automotive Repair Shops
1975	BILL S AUTO ELECTRIC SERVICE	AUTOMOBILE REPAIRING
1975	BILLS AUTO ELECTRIC	General Automotive Repair Shops
1977	BILLS AUTO ELECTRIC	General Automotive Repair Shops
1978	BILLS AUTO ELECTRIC	General Automotive Repair Shops
1979	BILLS AUTO ELECTRIC	General Automotive Repair Shops
1980	BILLS AUTO ELECTRIC	General Automotive Repair Shops

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BILL S AUTO ELECTRIC SERVICE (Continued)**

**1009000803**

1982	BILLS AUTO ELECTRIC	General Automotive Repair Shops
1983	BILLS AUTO ELECTRIC	General Automotive Repair Shops
1985	BILLS AUTO ELECTRIC	General Automotive Repair Shops
1991	MORALES LARRY	Powertrain Components Repair Services
1992	MORALES LARRY	Powertrain Components Repair Services
1993	MORALES LARRY	Powertrain Components Repair Services
1994	MORALES LARRY	Powertrain Components Repair Services

**33**  
**ENE**  
**< 1/8**  
**0.083 mi.**  
**436 ft.**

**ALAMEDA AUTO SERVICE**  
**415 W SAN FERNANDO ST**  
**SAN JOSE, CA**

**EDR Hist Auto**    **1009000500**  
**N/A**

**Relative:**  
**Lower**

EDR Hist Auto

**Actual:**  
**84 ft.**

Year:	Name:	Type:
1969	PEPONIS JAMES W	General Automotive Repair Shops
1970	ALAMEDA AUTO SERVICE	AUTOMOBILE REPAIRING
1971	PEPONIS JAMES W	General Automotive Repair Shops
1972	PEPONIS JAMES W	General Automotive Repair Shops
1973	PEPONIS JAMES W	General Automotive Repair Shops
1974	PEPONIS JAMES W	General Automotive Repair Shops
1975	ALAMEDA AUTO SERVICE	AUTOMOBILE REPAIRING
1975	PEPONIS JAMES W	General Automotive Repair Shops
1976	PEPONIS JAMES W	General Automotive Repair Shops
1978	PEPONIS JAMES W	General Automotive Repair Shops
1979	PEPONIS JAMES W	General Automotive Repair Shops
1980	PEPONIS JAMES W	General Automotive Repair Shops
1982	PEPONIS JAMES W	General Automotive Repair Shops
1983	PEPONIS JAMES W	General Automotive Repair Shops
1985	PEPONIS JAMES W	General Automotive Repair Shops
1986	PEPONIS JAMES W	General Automotive Repair Shops
1987	PEPONIS JAMES W	Auto And Home Supply Stores
1987	ALEMEDA AUTOMOTIVE	General Automotive Repair Shops
1988	PEPONIS JAMES W	General Automotive Repair Shops
1988	BLEVINS CARL & ASSOCIATES	General Automotive Repair Shops
1989	BLEVINS CARL & ASSOCIATES	General Automotive Repair Shops
1990	BLEVINS CARL & ASSOCIATES	General Automotive Repair Shops

**34**  
**WNW**  
**< 1/8**  
**0.087 mi.**  
**457 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:	STATE
Region:	
<b>Facility Status:</b>	<b>Open - Verification Monitoring</b>
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CALTRAIN SOUTH TERMINAL IMPROVEMENTS (Continued)**

**S112847304**

Longitude: -121.9020652771  
Case Type: Cleanup Program Site  
Case Worker: CH  
Local Agency: Not reported  
RB Case Number: 43S1111  
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CALTRAIN SOUTH TERMINAL IMPROVEMENTS (Continued)**

**S112847304**

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)  
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 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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CALTRAIN SOUTH TERMINAL IMPROVEMENTS (Continued)**

**S112847304**

Type:	PETROLEUM
Measure:	Qt.(s)
Other:	Not reported
Date/Time:	1424
Year:	2018
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
Fatals:	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 Smllr Tons/Yr:	0.002
Year:	2013
County Code:	43
Air Basin:	SF
Facility ID:	21319
Air District Name:	BA
SIC Code:	4111

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CALTRAIN SOUTH TERMINAL IMPROVEMENTS (Continued)**

**S112847304**

Air District 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: 0.002  
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



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CALTRAIN SOUTH TERMINAL IMPROVEMENTS (Continued)**

**S112847304**

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

**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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CALTRAIN SOUTH TERMINAL IMPROVEMENTS (Continued)**

**S112847304**

Tons: 42.1400000000  
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: 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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CALTRAIN SOUTH TERMINAL IMPROVEMENTS (Continued)**

**S112847304**

Effective Date: 04/08/2010  
Termination Date: 08/24/2012  
Expiration/Review Date: Not reported  
Design Flow: Not reported  
Major/Minor: Not reported  
Complexity: Not reported  
TTWQ: Not reported  
Enforcement Actions within 5 years: 0  
Violations within 5 years: 0  
Latitude: 37.33  
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

**C35**  
**South**  
**< 1/8**  
**0.087 mi.**  
**462 ft.**

**MATHESON TRI-GAF INC**  
**140 S MONTGOMERY ST**  
**SAN JOSE, CA 95110**

**Site 4 of 4 in cluster C**

**CUPA Listings S113787824**  
**HAZNET N/A**  
**SAN JOSE HAZMAT**

**Relative:**  
**Higher**

**Actual:**  
**92 ft.**

**CUPA SANTA CLARA:**

Region: SANTA CLARA  
PE#: Not reported  
Program Description: HMBP FACILITY, 4-6 CHEMICALS  
Latitude: 37.328381  
Longitude: -121.900486  
Record ID: PR0401903  
Facility ID: FA0270010

Region: SANTA CLARA  
PE#: Not reported  
Program Description: HMBP FAC, \$152 FOR EACH ADDITIONAL 6 CHEMS  
Latitude: 37.328381  
Longitude: -121.900486  
Record ID: PR0401904  
Facility ID: FA0270010

**HAZNET:**

envid: S113787824  
Year: 2012  
GEPAID: CAC002703853  
Contact: VINCE BATTEATE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MATHESON TRI-GAF INC (Continued)**

**S113787824**

Telephone: 4086876802  
Mailing Name: Not reported  
Mailing Address: 140 S MONTGOMERY ST  
Mailing City,St,Zip: SAN JOSE, CA 95110  
Gen County: Santa Clara  
TSD EPA ID: CAD980887418  
TSD County: Alameda  
Waste Category: Not reported  
Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery  
(H010-H129) Or (H131-H135)  
Tons: 0.108  
Cat Decode: Not reported  
Method Decode: Not reported  
Facility County: Santa Clara

**SAN JOSE HAZMAT:**

Region: SAN JOSE  
File Num: 412065  
Class: Misc. Complex firms and labs

**36**  
**SSE**  
**< 1/8**  
**0.099 mi.**  
**523 ft.**

**UCSF-TISSUE BANK**  
**150 S AUTUMN ST B**  
**SAN JOSE, CA 95110**

**CUPA Listings S121469362**  
**N/A**

**Relative:**  
**Lower**  
**Actual:**  
**89 ft.**

**CUPA SANTA CLARA:**  
Region: SANTA CLARA  
PE#: 2202  
Program Description: GENERATES < 100 KG/YR  
Latitude: 37.328479  
Longitude: -121.899919  
Record ID: PR0315328  
Facility ID: FA0206319

**D37**  
**North**  
**< 1/8**  
**0.102 mi.**  
**539 ft.**

**COMPETITION ENGINEERING**  
**15 S AUTUMN ST**  
**SAN JOSE, CA**

**EDR Hist Auto 1009000441**  
**N/A**

**Site 8 of 9 in cluster D**

**Relative:**  
**Higher**  
**Actual:**  
**93 ft.**

**EDR Hist Auto**

Year:	Name:	Type:
1975	COMPETITION ENGINEERING	AUTOMOBILE REPAIRING
1976	AUTUMN STREET AUTOMOTIVE	General Automotive Repair Shops
1977	AUTUMN STREET AUTOMOTIVE	General Automotive Repair Shops
1978	AUTUMN STREET AUTOMOTIVE	General Automotive Repair Shops
1979	AUTUMN STREET AUTOMOTIVE	General Automotive Repair Shops
1979	BARRETTA ENTERPRISE	General Automotive Repair Shops
1980	AUTUMN STREET AUTOMOTIVE	General Automotive Repair Shops
1980	BARRETTA ENTERPRISE	General Automotive Repair Shops
1982	AUTUMN STREET AUTOMOTIVE	General Automotive Repair Shops
1982	BARRETTA ENTERPRISE	General Automotive Repair Shops
1983	AUTUMN STREET AUTOMOTIVE	General Automotive Repair Shops
1983	BARRETTA ENTERPRISE	General Automotive Repair Shops

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**COMPETITION ENGINEERING (Continued)**

**1009000441**

1985 BARRETTA ENTERPRISE

General Automotive Repair Shops

**F38**  
**SSW**  
**< 1/8**  
**0.103 mi.**  
**542 ft.**

**PACIFIC BELL TELEPHONE CO DBA AT&T CALIF**  
**327 OTTERSON ST**  
**SAN JOSE, CA 95101**

**CUPA Listings**  
**HAZNET**

**S113136871**  
**N/A**

**Site 1 of 7 in cluster F**

**Relative:**  
**Higher**  
**Actual:**  
**95 ft.**

CUPA SANTA CLARA:

Region: SANTA CLARA  
PE#: 2205  
Program Description: GENERATES 100 KG YR TO <5 TONS/YR  
Latitude: 37.3281796  
Longitude: -121.9009769  
Record ID: PR0400186  
Facility ID: FA0264819

Region: SANTA CLARA  
PE#: Not reported  
Program Description: HMBP FACILITY, 4-6 CHEMICALS  
Latitude: 37.3281796  
Longitude: -121.9009769  
Record ID: PR0397231  
Facility ID: FA0264819

HAZNET:

envid: S113136871  
Year: 2017  
GEPAID: CAL000293314  
Contact: DERONICA LAMB  
Telephone: 2147410464  
Mailing Name: Not reported  
Mailing Address: 308 S. AKARD ST.  
Mailing City,St,Zip: DALLAS, TX 752020000  
Gen County: Santa Clara  
TSD EPA ID: CAT080013352  
TSD County: Los Angeles  
Waste Category: Unspecified aqueous solution  
Disposal Method: Other Recovery Of Reclamation For Reuse Including Acid Regeneration,  
Organics Recovery Ect  
Tons: 0.504  
Cat Decode: Unspecified aqueous solution  
Method Decode: Other Recovery Of Reclamation For Reuse Including Acid Regeneration,  
Organics Recovery Ect  
Facility County: Santa Clara

envid: S113136871  
Year: 2017  
GEPAID: CAL000293314  
Contact: DERONICA LAMB  
Telephone: 2147410464  
Mailing Name: Not reported  
Mailing Address: 308 S. AKARD ST.  
Mailing City,St,Zip: DALLAS, TX 752020000  
Gen County: Santa Clara  
TSD EPA ID: CAT080012602  
TSD County: Solano

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PACIFIC BELL TELEPHONE CO DBA AT&T CALIF (Continued)**

**S113136871**

Waste Category: Waste oil and mixed oil  
Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery  
(H010-H129) Or (H131-H135)  
Tons: 1.1704  
Cat Decode: Waste oil and mixed oil  
Method Decode: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery  
(H010-H129) Or (H131-H135)  
Facility County: Santa Clara

envid: S113136871  
Year: 2017  
GEPAID: CAL000293314  
Contact: DERONICA LAMB  
Telephone: 2147410464  
Mailing Name: Not reported  
Mailing Address: 308 S. AKARD ST.  
Mailing City,St,Zip: DALLAS, TX 752020000  
Gen County: Santa Clara  
TSD EPA ID: CAD097030993  
TSD County: Los Angeles  
Waste Category: Other organic solids  
Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery  
(H010-H129) Or (H131-H135)  
Tons: 0.07  
Cat Decode: Other organic solids  
Method Decode: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery  
(H010-H129) Or (H131-H135)  
Facility County: Santa Clara

envid: S113136871  
Year: 2017  
GEPAID: CAL000293314  
Contact: DERONICA LAMB  
Telephone: 2147410464  
Mailing Name: Not reported  
Mailing Address: 308 S. AKARD ST.  
Mailing City,St,Zip: DALLAS, TX 752020000  
Gen County: Santa Clara  
TSD EPA ID: CAT080012602  
TSD County: Solano  
Waste Category: Aqueous solution with total organic residues 10 percent or more  
Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery  
(H010-H129) Or (H131-H135)  
Tons: 0.0417  
Cat Decode: Aqueous solution with total organic residues 10 percent or more  
Method Decode: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery  
(H010-H129) Or (H131-H135)  
Facility County: Santa Clara

envid: S113136871  
Year: 2016  
GEPAID: CAL000293314  
Contact: SEAN MCFARLANE  
Telephone: 9252776725  
Mailing Name: Not reported  
Mailing Address: 1 AT&T WAY ROOM 1A111C  
Mailing City,St,Zip: BEDMINSTER, NJ 079212693

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PACIFIC BELL TELEPHONE CO DBA AT&T CALIF (Continued)**

**S113136871**

Gen County: Santa Clara  
TSD EPA ID: CAT080012602  
TSD County: Solano  
Waste Category: Aqueous solution with total organic residues 10 percent or more  
Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Tons: 0.14178  
Cat Decode: Not reported  
Method Decode: Not reported  
Facility County: Santa Clara

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

<b>F39</b>	<b>PACIFIC BELL TEL CO DBA AT&amp;T</b>	<b>SAN JOSE HAZMAT</b>	<b>S109934021</b>
<b>SSW</b>	<b>327 OTTERSON ST</b>		<b>N/A</b>
<b>&lt; 1/8</b>	<b>SAN JOSE, CA 95113</b>		
<b>0.103 mi.</b>			
<b>542 ft.</b>	<b>Site 2 of 7 in cluster F</b>		
<b>Relative:</b>	<b>SAN JOSE HAZMAT:</b>		
<b>Higher</b>	Region: SAN JOSE		
<b>Actual:</b>	File Num: 410474		
<b>95 ft.</b>	Class: Misc. Complex firms and labs		

<b>F40</b>	<b>PG&amp;E-SAN JOSE A SUBSTATION</b>	<b>CUPA Listings</b>	<b>S112833907</b>
<b>SSW</b>	<b>17 OTTERSON ST</b>		<b>N/A</b>
<b>&lt; 1/8</b>	<b>SAN JOSE, CA 95110</b>		
<b>0.103 mi.</b>			
<b>543 ft.</b>	<b>Site 3 of 7 in cluster F</b>		
<b>Relative:</b>	<b>CUPA SANTA CLARA:</b>		
<b>Higher</b>	Region: SANTA CLARA		
<b>Actual:</b>	PE#: Not reported		
<b>94 ft.</b>	Program Description: HMBP FACILITY, 1-3 CHEMICALS		
	Latitude: 37.328191		
	Longitude: -121.900967		
	Record ID: PR0397243		
	Facility ID: FA0264832		

<b>D41</b>	<b>BORCH IRON WORKS</b>	<b>CUPA Listings</b>	<b>S102415228</b>
<b>NNE</b>	<b>20 S AUTUMN ST</b>	<b>SAN JOSE HAZMAT</b>	<b>N/A</b>
<b>&lt; 1/8</b>	<b>SAN JOSE, CA 95110</b>	<b>CERS</b>	
<b>0.105 mi.</b>			
<b>557 ft.</b>	<b>Site 9 of 9 in cluster D</b>		
<b>Relative:</b>	<b>CUPA SANTA CLARA:</b>		
<b>Lower</b>	Region: SANTA CLARA		
<b>Actual:</b>	PE#: Not reported		
<b>90 ft.</b>	Program Description: HMBP FACILITY, 4-6 CHEMICALS		
	Latitude: 37.331251		
	Longitude: -121.900134		
	Record ID: PR0396758		
	Facility ID: FA0252173		

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BORCH IRON WORKS (Continued)**

**S102415228**

Region: SANTA CLARA  
PE#: 2201  
Program Description: GENERATES WASTE OIL ONLY  
Latitude: 37.331251  
Longitude: -121.900134  
Record ID: PR0433300  
Facility ID: FA0252173

**SAN JOSE HAZMAT:**

Region: SAN JOSE  
File Num: 404667  
Class: Auto Wrecking/Misc Simple Facility

**CERS TANKS:**

Site ID: 99621  
CERS ID: 10348660  
CERS Description: Chemical Storage Facilities

**Coordinates:**

Site ID: 99621  
Facility Name: BORCH IRON WORKS  
Env Int Type Code: HMBP  
Program ID: 10348660  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.  
Latitude: 37.331330  
Longitude: -121.899830

**Affiliation:**

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

Affiliation Type Desc: Operator  
Entity Name: ALLAN BORCH  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (408) 293-5501

Affiliation Type Desc: Parent Corporation  
Entity Name: BORCH IRON WORKS  
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

**BORCH IRON WORKS (Continued)**

**S102415228**

Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Property Owner
Entity Name:	Trammell Crow Company
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:	(415) 772-0123
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	20 S AUTUMN ST
Affiliation City:	SAN JOSE
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95110
Affiliation Phone:	Not reported
Affiliation Type Desc:	Identification Signer
Entity Name:	Theresa BORCH
Entity Title:	OWNER Spouse
Affiliation Address:	Not 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:	BORCH IRON WORKS INC
Entity Title:	Not reported
Affiliation Address:	20 S AUTUMN ST
Affiliation City:	SAN JOSE
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95110
Affiliation Phone:	(408) 293-5501
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:	ALLAN BORCH
Entity Title:	Not reported
Affiliation Address:	20 S AUTUMN ST

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BORCH IRON WORKS (Continued)**

**S102415228**

Affiliation City: SAN JOSE  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95110  
Affiliation Phone: (408) 293-5501

**G42**  
**SW**  
**< 1/8**  
**0.120 mi.**  
**633 ft.**

**PG&E SUBSTATION A**  
**17 OTTERSON ST**  
**SAN JOSE, CA 95110**

**LUST**  
**HIST LUST**

**S103473079**  
**N/A**

**Site 1 of 2 in cluster G**

**Relative:**  
**Higher**  
**Actual:**  
**98 ft.**

LUST REG 2:  
Region: 2  
Facility Id: Not reported  
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 Workplan 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

**H43**  
**NNW**  
**1/8-1/4**  
**0.129 mi.**  
**679 ft.**

**BRADFORD MANUFACTURING**  
**8 MONTGOMERY**  
**SAN JOSE, CA 95110**

**HIST CORTESE**

**S101304001**  
**N/A**

**Site 1 of 5 in cluster H**

**Relative:**  
**Lower**  
**Actual:**  
**90 ft.**

HIST CORTESE:  
Region: CORTESE  
Facility County Code: 43  
Reg By: LTNKA  
Reg Id: 43-0198

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**F44**  
**SW**  
**1/8-1/4**  
**0.137 mi.**  
**721 ft.**  
**PG & E SUBSTATION A**  
**17 OTTERSON**  
**SAN JOSE, CA 95110**  
**Site 4 of 7 in cluster F**

**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  
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

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:	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
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PG & E SUBSTATION A (Continued)**

**S102435153**

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  
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

**F45**  
**SSW**  
**1/8-1/4**  
**0.137 mi.**  
**723 ft.**

**PACIFIC BELL TELEPHONE COMPANY**  
**145 S MONTGOMERY ST**  
**SAN JOSE, CA 95110**

**HIST UST**  
**HAZNET**  
**SAN JOSE HAZMAT**

**S113179985**  
**N/A**

**Site 5 of 7 in cluster F**

**Relative:**  
**Higher**

**HIST UST:**

File Number: 000206AB  
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/000206AB.pdf>  
Region: Not reported  
Facility ID: Not reported  
Facility Type: Not reported

**Actual:**  
**97 ft.**

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PACIFIC BELL TELEPHONE COMPANY (Continued)**

**S113179985**

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:](#)

**HAZNET:**

envid: S113179985  
Year: 2017  
GEPAID: CAT080024912  
Contact: DERONICA LAMB  
Telephone: 2147410464  
Mailing Name: Not reported  
Mailing Address: 308 S. AKARD ST.  
Mailing City,St,Zip: DALLAS, TX 752020000  
Gen County: Santa Clara  
TSD EPA ID: CAD008302903  
TSD County: Los Angeles  
Waste Category: Off-specification, aged or surplus organics  
Disposal Method: Fuel Blending Prior To Energy Recovery At Another Site  
Tons: 0.005  
Cat Decode: Off-specification, aged or surplus organics  
Method Decode: Fuel Blending Prior To Energy Recovery At Another Site  
Facility County: Santa Clara

envid: S113179985  
Year: 2017  
GEPAID: CAT080024912  
Contact: DERONICA LAMB  
Telephone: 2147410464  
Mailing Name: Not reported  
Mailing Address: 308 S. AKARD ST.  
Mailing City,St,Zip: DALLAS, TX 752020000  
Gen County: Santa Clara  
TSD EPA ID: CAD008302903  
TSD County: Los Angeles  
Waste Category: Off-specification, aged or surplus organics  
Disposal Method: Fuel Blending Prior To Energy Recovery At Another Site  
Tons: 0.005  
Cat Decode: Off-specification, aged or surplus organics  
Method Decode: Fuel Blending Prior To Energy Recovery At Another Site  
Facility County: Santa Clara

envid: S113179985

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PACIFIC BELL TELEPHONE COMPANY (Continued)**

**S113179985**

Year: 2017  
GEPAID: CAT080024912  
Contact: DERONICA LAMB  
Telephone: 2147410464  
Mailing Name: Not reported  
Mailing Address: 308 S. AKARD ST.  
Mailing City,St,Zip: DALLAS, TX 752020000  
Gen County: Santa Clara  
TSD EPA ID: CAT080014079  
TSD County: Contra Costa  
Waste Category: Off-specification, aged or surplus inorganics  
Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery  
(H010-H129) Or (H131-H135)  
Tons: 0.005  
Cat Decode: Off-specification, aged or surplus inorganics  
Method Decode: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery  
(H010-H129) Or (H131-H135)  
Facility County: Santa Clara

envid: S113179985  
Year: 2017  
GEPAID: CAT080024912  
Contact: DERONICA LAMB  
Telephone: 2147410464  
Mailing Name: Not reported  
Mailing Address: 308 S. AKARD ST.  
Mailing City,St,Zip: DALLAS, TX 752020000  
Gen County: Santa Clara  
TSD EPA ID: CAD008302903  
TSD County: Los Angeles  
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: 0.25  
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

envid: S113179985  
Year: 2017  
GEPAID: CAT080024912  
Contact: DERONICA LAMB  
Telephone: 2147410464  
Mailing Name: Not reported  
Mailing Address: 308 S. AKARD ST.  
Mailing City,St,Zip: DALLAS, TX 752020000  
Gen County: Santa Clara  
TSD EPA ID: CAT080014079  
TSD County: Contra Costa  
Waste Category: Off-specification, aged or surplus inorganics  
Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery  
(H010-H129) Or (H131-H135)  
Tons: 0.005  
Cat Decode: Off-specification, aged or surplus inorganics  
Method Decode: 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

**PACIFIC BELL TELEPHONE COMPANY (Continued)**

**S113179985**

Facility County: Santa Clara

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

**SAN JOSE HAZMAT:**

Region: SAN JOSE  
File Num: 402619  
Class: Other Underground Fuel Tanks

**F46**  
**SSW**  
**1/8-1/4**  
**0.137 mi.**  
**723 ft.**

**PACIFIC BELL (FUEL UNIT)**  
**145 S MONTGOMERY ST 1**  
**SAN JOSE, CA 95110**

**SWEEPS UST** **S106779207**  
**N/A**

**Site 6 of 7 in cluster F**

**Relative:**  
**Higher**

**SWEEPS UST:**

**Actual:**  
**97 ft.**

Status: Active  
Comp Number: 402619  
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: 43-060-402619-000001  
Tank Status: A  
Capacity: 8000  
Active Date: Not reported  
Tank Use: M.V. FUEL  
STG: P  
Content: REG UNLEADED  
Number Of Tanks: 1

**F47**  
**SSW**  
**1/8-1/4**  
**0.137 mi.**  
**723 ft.**

**PACIFIC BELL**  
**145 SO MONTGOMERY**  
**SAN JOSE, CA 95110**

**RCRA-SQG** **1000251591**  
**CERS HAZ WASTE** **CAT080024912**  
**HIST UST**  
**FINDS**  
**ECHO**  
**CUPA Listings**  
**CERS**

**Site 7 of 7 in cluster F**

**Relative:**  
**Higher**

**RCRA-SQG:**

**Actual:**  
**97 ft.**

Date form received by agency: 09/01/1996  
Facility name: PACIFIC BELL  
Facility address: 145 SOUTH MONTGOMERY STREET  
SAN JOSE, CA 95110  
EPA ID: CAT080024912  
Mailing address: 2 NORTH SECOND ST ROOM 1125  
SAN JOSE, CA 95113  
Contact: Not reported  
Contact address: Not reported  
Not reported  
Contact country: US  
Contact telephone: Not reported  
Contact email: Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PACIFIC BELL (Continued)**

**1000251591**

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: 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: 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: 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)**

**1000251591**

Violation Status: No violations found

**CERS HAZ WASTE:**

Site ID: 385825  
CERS ID: 10093291  
CERS Description: Hazardous Waste Generator

**Violations:**

Site ID: 385825  
Site Name: AT&T California - N1306  
Violation Date: 03-31-2015  
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: Returned to compliance on 06/01/2015.

FACILITY DOES NOT HAVE A REQUIRED HAZARDOUS WASTE PERMIT WITH OUR AGENCY. AS A RESULT OF THIS PERMIT INVESTIGATION, A PERMIT INVOICE WILL BE GENERATED AND MAILED-OUT. UPON PAYMENT, THE PERMIT WILL BE ISSUED TO YOUR FACILITY.

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

**Evaluation:**

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 05-14-2015  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: On-site to conduct a hazardous waste inspection with Ray Maiden of HMCDC. Conducted a walk-through of hazardous waste storage area with Rose Blackmer, Gary Chimienti, Jim Henderson, and Lynn Perez of AT&T. Observed the following hazardous waste: -Hazardous Waste (Lab Pack): 1 x 55 gallon drum -E-waste: 1 x UN box -Waste Aerosols (Universal Waste): 1 x 55 gallon drum -Waste Batteries (Universal Waste): 1 x 3 gallon bucket NOTES: -This inspection was not conducted as part of consent judgment (RG 14748856). -Spill kit was available in hazardous waste storage area.

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

Eval General Type: Other/Unknown  
Eval Date: 03-31-2015  
Violations Found: Yes  
Eval Type: Other, not routine, done by local agency  
Eval Notes: On-site to conduct a hazardous waste permit investigation. Observed the following hazardous waste on-site: -1 x 55 gallon drum of waste aerosol cans -2 x 55 gallon drum of "HAZARDOUS WASTES - MISCELLANEOUS CHEMICAL PRODUCTS" -1 x UN Box of electronic waste -1 x app. 3 gallon bucket of mixed batteries

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

**PACIFIC BELL (Continued)**

**1000251591**

Eval Date: 05-14-2015  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: NOTES: CERS ID 10093291  
Eval Division: Santa Clara County Environmental Health  
Eval Program: HMRRP  
Eval Source: CERS

**Enforcement Action:**

Site ID: 385825  
Site Name: AT&T California - N1306  
Site Address: 145 S MONTGOMERY ST  
Site City: SAN JOSE  
Site Zip: 95110  
Enf Action Date: 03-31-2015  
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: 385825  
Facility Name: AT&T California - N1306  
Env Int Type Code: HMBP  
Program ID: 10093291  
Coord Name: Not reported  
Ref Point Type Desc: Unknown  
Latitude: 37.327446  
Longitude: -121.901886

**Affiliation:**

Affiliation Type Desc: Operator  
Entity Name: AT&T California  
Entity Title: 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) 772-0254

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

Affiliation Type Desc: Legal Owner  
Entity Name: Pacific Bell Telephone Company dba AT&T California  
Entity Title: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PACIFIC BELL (Continued)**

**1000251591**

Affiliation Address: 308 S. Akard St., 17th Floor  
Affiliation City: Dallas  
Affiliation State: TX  
Affiliation Country: United States  
Affiliation Zip: 75202  
Affiliation Phone: (214) 464-1712

Affiliation Type Desc: Parent Corporation  
Entity Name: Pacific Bell Telephone Company dba AT&T California  
Entity Title: 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: Pacific Bell Telephone Company dba AT&T California  
Entity Title: Not reported  
Affiliation Address: 308 S. Akard St., 17th Floor  
Affiliation City: Dallas  
Affiliation State: TX  
Affiliation Country: United States  
Affiliation Zip: 75202  
Affiliation Phone: (214) 464-1712

Affiliation Type Desc: Document Preparer  
Entity Name: Peter Burnell, Sigma Consultants, 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: Identification Signer  
Entity Name: Jeremy McGrue  
Entity Title: National EPCRA 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: Environmental Contact  
Entity Name: Rose Blackmer  
Entity Title: Not reported  
Affiliation Address: 155 S. White Rd. Room 6  
Affiliation City: San Jose  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95127  
Affiliation Phone: (408) 772-0254

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PACIFIC BELL (Continued)**

**1000251591**

Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	308 S. Akard St., 17th Floor
Affiliation City:	Dallas
Affiliation State:	TX
Affiliation Country:	Not reported
Affiliation Zip:	75202
Affiliation Phone:	Not reported

**HIST UST:**

File Number:	Not reported
URL:	Not reported
Region:	STATE
Facility ID:	00000016372
Facility Type:	Other
Other Type:	PHONE CO.
Contact Name:	E. J. KOEHLER
Telephone:	4155426758
Owner Name:	PACIFIC BELL
Owner Address:	370 THIRD STREET
Owner City,St,Zip:	SAN FRANCISCO, CA 94107
Total Tanks:	0001

Tank Num:	001
Container Num:	G-81-6K
Year Installed:	1981
Tank Capacity:	00006000
Tank Used for:	PRODUCT
Type of Fuel:	UNLEADED
Container Construction Thickness:	Not reported
Leak Detection:	None

**FINDS:**

Registry ID: 110001159282

**Environmental Interest/Information System**

**AIR EMISSIONS CLASSIFICATION UNKNOWN**

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

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

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PACIFIC BELL (Continued)**

**1000251591**

**ECHO:**

Envid: 1000251591  
Registry ID: 110001159282  
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110001159282>

**CUPA SANTA CLARA:**

Region: SANTA CLARA  
PE#: Not reported  
Program Description: HMBP FACILITY, 1-3 CHEMICALS  
Latitude: 37.327745  
Longitude: -121.90097  
Record ID: PR0366680  
Facility ID: FA0206207  
  
Region: SANTA CLARA  
PE#: 2205  
Program Description: GENERATES 100 KG YR TO <5 TONS/YR  
Latitude: 37.327745  
Longitude: -121.90097  
Record ID: PR0314351  
Facility ID: FA0206207

**CERS TANKS:**

Site ID: 385825  
CERS ID: 10093291  
CERS Description: Chemical Storage Facilities

**Violations:**

Site ID: 385825  
Site Name: AT&T California - N1306  
Violation Date: 03-31-2015  
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: Returned to compliance on 06/01/2015.

FACILITY DOES NOT HAVE A REQUIRED HAZARDOUS WASTE PERMIT WITH OUR AGENCY. AS A RESULT OF THIS PERMIT INVESTIGATION, A PERMIT INVOICE WILL BE GENERATED AND MAILED-OUT. UPON PAYMENT, THE PERMIT WILL BE ISSUED TO YOUR FACILITY.

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

**Evaluation:**

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 05-14-2015  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: On-site to conduct a hazardous waste inspection with Ray Maiden of HMCD. Conducted a walk-through of hazardous waste storage area with Rose Blackmer, Gary Chimienti, Jim Henderson, and Lynn Perez of AT&T. Observed the following hazardous waste: -Hazardous Waste (Lab Pack): 1 x 55 gallon drum -E-waste: 1 x UN box -Waste Aerosols (Universal

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PACIFIC BELL (Continued)**

**1000251591**

Waste): 1 x 55 gallon drum -Waste Batteries (Universal Waste): 1 x 3 gallon bucket NOTES: -This inspection was not conducted as part of consent judgment (RG 14748856). -Spill kit was available in hazardous waste storage area.

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

Eval General Type: Other/Unknown  
Eval Date: 03-31-2015  
Violations Found: Yes  
Eval Type: Other, not routine, done by local agency  
Eval Notes: On-site to conduct a hazardous waste permit investigation. Observed the following hazardous waste on-site: -1 x 55 gallon drum of waste aerosol cans -2 x 55 gallon drum of "HAZARDOUS WASTES - MISCELLANEOUS CHEMICAL PRODUCTS" -1 x UN Box of electronic waste -1 x app. 3 gallon bucket of mixed batteries

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

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 05-14-2015  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: NOTES: CERS ID 10093291  
Eval Division: Santa Clara County Environmental Health  
Eval Program: HMRRP  
Eval Source: CERS

Enforcement Action:  
Site ID: 385825  
Site Name: AT&T California - N1306  
Site Address: 145 S MONTGOMERY ST  
Site City: SAN JOSE  
Site Zip: 95110  
Enf Action Date: 03-31-2015  
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: 385825  
Facility Name: AT&T California - N1306  
Env Int Type Code: HMBP  
Program ID: 10093291  
Coord Name: Not reported  
Ref Point Type Desc: Unknown  
Latitude: 37.327446  
Longitude: -121.901886

Affiliation:  
Affiliation Type Desc: Operator

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PACIFIC BELL (Continued)**

**1000251591**

Entity Name:	AT&T California
Entity Title:	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) 772-0254
Affiliation Type Desc:	CUPA District
Entity Name:	Santa Clara County Environmental Health
Entity Title:	Not reported
Affiliation Address:	1555 Berger Drive, Suite 300
Affiliation City:	San Jose
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95112-2716
Affiliation Phone:	(408) 918-3400
Affiliation Type Desc:	Legal Owner
Entity Name:	Pacific Bell Telephone Company dba AT&T California
Entity Title:	Not reported
Affiliation Address:	308 S. Akard St., 17th Floor
Affiliation City:	Dallas
Affiliation State:	TX
Affiliation Country:	United States
Affiliation Zip:	75202
Affiliation Phone:	(214) 464-1712
Affiliation Type Desc:	Parent Corporation
Entity Name:	Pacific Bell Telephone Company dba AT&T California
Entity Title:	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:	Pacific Bell Telephone Company dba AT&T California
Entity Title:	Not reported
Affiliation Address:	308 S. Akard St., 17th Floor
Affiliation City:	Dallas
Affiliation State:	TX
Affiliation Country:	United States
Affiliation Zip:	75202
Affiliation Phone:	(214) 464-1712
Affiliation Type Desc:	Document Preparer
Entity Name:	Peter Burnell, Sigma Consultants, 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



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PACIFIC BELL (Continued)**

**1000251591**

Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer  
Entity Name: Jeremy McGrue  
Entity Title: National EPCRA 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: Environmental Contact  
Entity Name: Rose Blackmer  
Entity Title: Not reported  
Affiliation Address: 155 S. White Rd. Room 6  
Affiliation City: San Jose  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95127  
Affiliation Phone: (408) 772-0254

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 308 S. Akard St., 17th Floor  
Affiliation City: Dallas  
Affiliation State: TX  
Affiliation Country: Not reported  
Affiliation Zip: 75202  
Affiliation Phone: Not reported

**I48**  
**SE**  
**1/8-1/4**  
**0.140 mi.**  
**739 ft.**

**PETE'S CUSTOM AUTO BODY DETAIL**  
**465 PARK AV 3**  
**SAN JOSE, CA 95113**  
**Site 1 of 3 in cluster I**

**CUPA Listings** **S121469947**  
**N/A**

**Relative:**  
**Higher**

CUPA SANTA CLARA:  
Region: SANTA CLARA  
PE#: 2201  
Program Description: GENERATES WASTE OIL ONLY  
Latitude: 37.333368  
Longitude: -121.893656  
Record ID: PR0313679  
Facility ID: FA0209601

**Actual:**  
**92 ft.**

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

EDR ID Number  
EPA ID Number

**I49**      **CALIFORNIA CUSTOM BODY SHOP**      **CUPA Listings**      **S121472018**  
**SE**      **465 PARK AV**      **N/A**  
**1/8-1/4**      **SAN JOSE, CA 95110**  
**0.140 mi.**  
**739 ft.**      **Site 2 of 3 in cluster I**

**Relative:**      CUPA SANTA CLARA:  
**Higher**      Region:      SANTA CLARA  
PE#:      2202  
**Actual:**      Program Description:      GENERATES < 100 KG/YR  
**92 ft.**      Latitude:      37.327809  
Longitude:      -121.898474  
Record ID:      PR0366214  
Facility ID:      FA0251922

**H50**      **PACIFIC BELL (FUEL UNIT)**      **UST**      **U003782580**  
**NNW**      **1 S MONTGOMERY ST**      **N/A**  
**1/8-1/4**      **SAN JOSE, CA 95110**  
**0.142 mi.**  
**750 ft.**      **Site 2 of 5 in cluster H**

**Relative:**      UST:  
**Lower**      Facility ID:      402619  
Permitting Agency:      SAN JOSE, CITY OF  
**Actual:**      Latitude:      37.33186  
**90 ft.**      Longitude:      -121.90122

**J51**      **SAN JOSE ARENA BLOCK 5A**      **LUST**      **S103473097**  
**North**      **522 SANTA CLARA**      **HIST LUST**      **N/A**  
**1/8-1/4**      **SAN JOSE, CA 95110**      **HIST CORTESE**  
**0.143 mi.**  
**755 ft.**      **Site 1 of 13 in cluster J**

**Relative:**      LUST REG 2:  
**Lower**      Region:      2  
Facility Id:      Not reported  
**Actual:**      Facility Status:      Post remedial action monitoring  
**88 ft.**      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 Assesment Wokplan Submitted:      Not reported  
Preliminary Site Assesment 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:

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAN JOSE ARENA BLOCK 5A (Continued)**

**S103473097**

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

**J52**  
**North**  
**1/8-1/4**  
**0.143 mi.**  
**755 ft.**

**SAN JOSE ARENA BLOCK 5A**  
**522 W SANTA CLARA ST.**  
**SAN JOSE, CA 95113**

**LUST** **S121753229**  
**DEED** **N/A**  
**CERS**

**Site 2 of 13 in cluster J**

**Relative:**  
**Lower**

**LUST:**

**Actual:**  
**88 ft.**

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  
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:**

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: 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  
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAN JOSE ARENA BLOCK 5A (Continued)**

**S121753229**

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

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

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: 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  
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

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  
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  
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

J53  
North  
1/8-1/4  
0.144 mi.  
758 ft.

**CECIL BEACH BODY**  
**502 W SANTA CLARA ST**  
**SAN JOSE, CA 95110**  
**Site 3 of 13 in cluster J**

RCRA NonGen / NLR  
FINDS  
ECHO  
EMI  
HAZNET

1000253051  
CAD981416829

**Relative:**  
**Lower**

RCRA NonGen / NLR:

**Actual:**  
**87 ft.**

Date form received by agency: 07/01/1994  
Facility name: CECIL BEACH BODY  
Facility address: 502 W SANTA CLARA ST  
SAN JOSE, CA 95110  
EPA ID: CAD981416829  
Mailing address: 524 E BROKAW RD  
SAN JOSE, CA 95112  
Contact: JULIE MCKENNA  
Contact address: 502 W SANTA CLARA ST  
SAN JOSE, CA 95110  
Contact country: US  
Contact telephone: 408-436-1616  
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: CECIL BEACH  
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

**CECIL BEACH BODY (Continued)**

**1000253051**

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: 110009535930

**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: 1000253051  
Registry ID: 110009535930  
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110009535930>

**EMI:**

Year: 1990  
County Code: 43  
Air Basin: SF  
Facility ID: 6282  
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

**HAZNET:**

envid: 1000253051  
Year: 1994  
GEPAID: CAD981416829  
Contact: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CECIL BEACH BODY (Continued)**

**1000253051**

Telephone: 4084361616  
Mailing Name: Not reported  
Mailing Address: 524 E BROKAW RD  
Mailing City,St,Zip: SAN JOSE, CA 951121003  
Gen County: Not reported  
TSD EPA ID: CAD008302903  
TSD County: Not reported  
Waste Category: Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)  
Disposal Method: Recycler  
Tons: .3127  
Cat Decode: Not reported  
Method Decode: Not reported  
Facility County: Santa Clara

envid: 1000253051  
Year: 1993  
GEPAID: CAD981416829  
Contact: Not reported  
Telephone: 4084361616  
Mailing Name: Not reported  
Mailing Address: 524 E BROKAW RD  
Mailing City,St,Zip: SAN JOSE, CA 951121003  
Gen County: Not reported  
TSD EPA ID: CAD008302903  
TSD County: Not reported  
Waste Category: Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)  
Disposal Method: Recycler  
Tons: 0.64629999999  
Cat Decode: Not reported  
Method Decode: Not reported  
Facility County: Santa Clara

**H54  
NW  
1/8-1/4  
0.144 mi.  
760 ft.**

**CITY OF SJ-CAHILL PUMP STATION  
4 CAHILL ST  
SAN JOSE, CA 95110  
Site 3 of 5 in cluster H**

**CUPA Listings  
CERS**

**S123102584  
N/A**

**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

Coordinates:  
Site ID: 443962  
Facility Name: CITY OF SJ-CAHILL PUMP STATION  
Env Int Type Code: HMBP  
Program ID: 10774132  
Coord Name: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CITY OF SJ-CAHILL PUMP STATION (Continued)**

**S123102584**

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

**G55  
SW  
1/8-1/4  
0.145 mi.  
764 ft.**

**CINGULAR WIRELESS  
630 W SAN FERNANDO ST  
SAN JOSE, CA 95110**

**SAN JOSE HAZMAT**

**S105990268  
N/A**

**Site 2 of 2 in cluster G**

**Relative:  
Higher  
Actual:  
98 ft.**

**SAN JOSE HAZMAT:**  
Region: SAN JOSE  
File Num: 409581  
Class: Auto Wrecking/Misc Simple Facility

**J56  
NNE  
1/8-1/4  
0.146 mi.  
770 ft.**

**S & W LAND COMPANY  
454 W SANTA CLARA ST  
SAN JOSE, CA 95128**

**LUST  
HIST LUST  
CERS**

**S105512901  
N/A**

**Site 4 of 13 in cluster J**

**Relative:  
Lower  
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**S & W LAND COMPANY (Continued)**

**S105512901**

Local Case Number: Not reported  
Potential Media Affect: Soil  
Potential Contaminants of Concern: Heating Oil / Fuel Oil  
Site History: Not reported

**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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**S & W LAND COMPANY (Continued)**

**S105512901**

Facility Id: Not reported  
Facility Status: Case Closed  
Case Number: 07S1E07Q15f  
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: 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

Site

Database(s)

EDR ID Number  
EPA ID Number

**I57**  
**SE**  
**1/8-1/4**  
**0.153 mi.**  
**808 ft.**  
**MIKE'S REPAIR SERVICE**  
**457 PARK AV**  
**SAN JOSE, CA 95110**  
**Site 3 of 3 in cluster I**

**CUPA Listings** **S114555298**  
**N/A**

**Relative:** CUPA SANTA CLARA:  
**Higher** Region: SANTA CLARA  
PE#: 2201  
**Actual:** Program Description: GENERATES WASTE OIL ONLY  
**91 ft.** Latitude: 37.328535  
Longitude: -121.896974  
Record ID: PR0411654  
Facility ID: FA0272168

**H58**  
**North**  
**1/8-1/4**  
**0.155 mi.**  
**818 ft.**  
**KOSICH CONSTRUCTION COMPANY**  
**555-561 W SANTA CLARA ST**  
**SAN JOSE, CA**  
**Site 4 of 5 in cluster H**

**LUST** **S107996179**  
**N/A**

**Relative:** LUST SANTA CLARA:  
**Lower** Region: SANTA CLARA  
SCVWD ID: 07S1E07Q03F  
**Actual:** Date Closed: 04/09/1997  
**90 ft.** EDR Link ID: 07S1E07Q03F

**J59**  
**North**  
**1/8-1/4**  
**0.155 mi.**  
**819 ft.**  
**SAN JOSE ARENA**  
**UNKNOWN UNKNOWN**  
**SAN JOSE, CA 95113**  
**Site 5 of 13 in cluster J**

**CPS-SLIC** **S106162013**  
**N/A**

**Relative:** SLIC REG 2:  
**Lower** Region: 2  
Facility ID: 43S0538  
**Actual:** Facility Status: Case Closed  
**88 ft.** 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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

EDR ID Number  
EPA ID Number

	Site	Database(s)	
<b>H60</b> <b>NNW</b> <b>1/8-1/4</b> <b>0.156 mi.</b> <b>823 ft.</b>	<b>KOSICH CONSTRUCTION COMPA</b> <b>561 SANTA CLARA</b> <b>SAN JOSE, CA</b>  <b>Site 5 of 5 in cluster H</b>	<b>HIST CORTESE</b>	<b>S105026288</b> <b>N/A</b>

<b>Relative:</b>	HIST CORTESE:		
<b>Lower</b>	Region:	CORTESE	
<b>Actual:</b>	Facility County Code:	43	
<b>90 ft.</b>	Reg By:	LTNKA	
	Reg Id:	43-0163	

<b>J61</b> <b>NNE</b> <b>1/8-1/4</b> <b>0.167 mi.</b> <b>880 ft.</b>	<b>SAN JOSE ARENA HOLEMAN PARCEL</b> <b>443 SANTA CLARA ST W</b> <b>SAN JOSE, CA 95113</b>  <b>Site 6 of 13 in cluster J</b>	<b>LUST</b> <b>HIST CORTESE</b> <b>CERS</b>	<b>S103177353</b> <b>N/A</b>
----------------------------------------------------------------------------------	------------------------------------------------------------------------------------------------------------------------------------------	---------------------------------------------------	---------------------------------

<b>Relative:</b>	LUST:		
<b>Lower</b>	Lead Agency:	SAN FRANCISCO BAY RWQCB (REGION 2)	
<b>Actual:</b>	Case Type:	LUST Cleanup Site	
<b>83 ft.</b>	Geo Track:	<a href="http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608500733">http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608500733</a>	
	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 Sprirts / 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

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:	01/01/1997
Action:	Other Report / Document
Global Id:	T0608500733
Action Type:	RESPONSE
Date:	01/01/1997
Action:	Other Report / Document
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



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

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

**S103177353**

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: 43-0704

**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

**K62**  
**NNE**  
**1/8-1/4**  
**0.167 mi.**  
**880 ft.**

**MILITARY FAMILY HOUSING,**  
**400 SANTA CLARA**  
**SAN JOSE, CA**

**Site 1 of 3 in cluster K**

**HIST CORTESE** **S105026287**  
**N/A**

**Relative:**  
**Lower**  
**Actual:**  
**79 ft.**

**HIST CORTESE:**  
Region: CORTESE  
Facility County Code: 43  
Reg By: LTNKA  
Reg Id: 2738

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**K63**  
**NE**  
**1/8-1/4**  
**0.169 mi.**  
**891 ft.**

**DIRIDON STATION JV**  
**W SANTA CLARA ST AND DELMAS AVE**  
**SAN JOSE, CA 95113**

**CPS-SLIC**  
**CERS**  
**S118822761**  
**N/A**

**Site 2 of 3 in cluster K**

**Relative:**  
**Lower**

CPS-SLIC:

Region:

STATE

**Actual:**  
**86 ft.**

**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

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

**J64**  
**North**  
**1/8-1/4**  
**0.169 mi.**  
**894 ft.**

**DOWNTOWN DATSUN**  
**443 W SANTA CLARA ST**  
**SAN JOSE, CA 95113**

**LUST**  
**HIST UST**  
**1000322716**  
**N/A**

**Site 7 of 13 in cluster J**

**Relative:**  
**Lower**

LUST SANTA CLARA:

Region:

SANTA CLARA

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

SCVWD ID:

07S1E07Q07F

Date Closed:

04/09/1997

EDR Link ID:

07S1E07Q07F

HIST UST:

File Number:

0002D2BA

URL:

<http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002D2BA.pdf>

Region:

STATE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DOWNTOWN DATSUN (Continued)**

**1000322716**

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:](#)

**J65**  
**North**  
**1/8-1/4**  
**0.169 mi.**  
**894 ft.**

**BANK OF AMERICA WELLS FARGO**  
**521 SANTA CLARA ST W**  
**SAN JOSE, CA 95113**  
**Site 8 of 13 in cluster J**

**LUST** **S103723225**  
**HIST CORTESE** **N/A**  
**CERS**

**Relative:**  
**Lower**

**LUST:**

**Actual:**  
**85 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=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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BANK OF AMERICA WELLS FARGO (Continued)**

**S103723225**

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

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BANK OF AMERICA WELLS FARGO (Continued)**

**S103723225**

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)  
Entity Title: Not reported  
Affiliation Address: 1515 CLAY ST SUITE 1400  
Affiliation City: OAKLAND  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

	Site	Database(s)	EDR ID Number EPA ID Number
<b>J66</b> North 1/8-1/4 0.169 mi. 894 ft.	<b>UNKNOWN</b> <b>443 W SANTA CLARA ST</b> <b>SAN JOSE, CA</b>  <b>Site 9 of 13 in cluster J</b>	<b>HIST LUST</b>	<b>S103881002</b> <b>N/A</b>
<b>Relative:</b> <b>Lower</b>  <b>Actual:</b> <b>85 ft.</b>	<b>HIST LUST SANTA CLARA:</b> 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		
<b>J67</b> North 1/8-1/4 0.169 mi. 894 ft.	<b>BANK OF AMERICA/WELLS FARGO</b> <b>521 W SANTA CLARA ST</b> <b>SAN JOSE, CA</b>  <b>Site 10 of 13 in cluster J</b>	<b>LUST</b> <b>HIST LUST</b>	<b>S103473096</b> <b>N/A</b>
<b>Relative:</b> <b>Lower</b>  <b>Actual:</b> <b>85 ft.</b>	<b>LUST SANTA CLARA:</b> Region: SANTA CLARA SCVWD ID: 07S1E07Q06F Date Closed: 04/09/1997 EDR Link ID: 07S1E07Q06F  <b>HIST LUST SANTA CLARA:</b> 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		
<b>J68</b> North 1/8-1/4 0.169 mi. 894 ft.	<b>PREMIER NISSAN</b> <b>443 W SANTA CLARA ST</b> <b>SAN JOSE, CA 95113</b>  <b>Site 11 of 13 in cluster J</b>	<b>RCRA NonGen / NLR</b> <b>FINDS</b> <b>ECHO</b>	<b>1000299626</b> <b>CAD982018699</b>
<b>Relative:</b> <b>Lower</b>  <b>Actual:</b> <b>85 ft.</b>	<b>RCRA NonGen / NLR:</b> 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		

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PREMIER NISSAN (Continued)**

**1000299626**

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  
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: 110002777629

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

**PREMIER NISSAN (Continued)**

**1000299626**

[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>

**L69  
NNW  
1/8-1/4  
0.177 mi.  
935 ft.**

**KOSICH CONSTRUCTION COMPANY  
555-561 SANTA CLARA ST W  
SAN JOSE, CA 95113**

**LUST S103473098  
CERS N/A**

**Site 1 of 4 in cluster L**

**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  
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



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KOSICH CONSTRUCTION COMPANY (Continued)**

**S103473098**

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
Action:	Other Report / Document
Global Id:	T0608500229
Action Type:	Other
Date:	07/21/1989
Action:	Leak Discovery
Global Id:	T0608500229
Action Type:	Other

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KOSICH CONSTRUCTION COMPANY (Continued)**

**S103473098**

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  
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

L70  
NNW  
1/8-1/4  
0.178 mi.  
938 ft.

**SAN JOSE ARENA FOLLOSCO PARCEL**  
**575 SANTA CLARA ST W**  
**SAN JOSE, CA 95113**

**Site 2 of 4 in cluster L**

**LUST** **S103177350**  
**HIST CORTESE** **N/A**  
**CERS**

**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=T0608500632](http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608500632)  
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

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

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  
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  
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

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

**S103177350**

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

L71  
NNW  
1/8-1/4  
0.178 mi.  
938 ft.

**FOLLOSCO TRANSMISSION REPAIR**  
**575 W SANTA CLARA ST**  
**SAN JOSE, CA**

**LUST S103881001**  
**HIST LUST N/A**

**Site 3 of 4 in cluster L**

**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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**L72**  
**NNW**  
**1/8-1/4**  
**0.178 mi.**  
**940 ft.**  
**INTERIOR PLANT DESIGN**  
**589 SANTA CLARA ST W**  
**SAN JOSE, CA 95113**  
**Site 4 of 4 in cluster L**

**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

J73 SCV PARAMEDICS/SAN JOSE AMBULA  
North 58 N AUTUMN ST  
1/8-1/4 SAN JOSE, CA  
0.184 mi.  
973 ft. Site 12 of 13 in cluster J

LUST S103881000  
HIST LUST N/A

Relative: LUST SANTA CLARA:  
Lower Region: SANTA CLARA  
Actual: SCVWD ID: 07S1E07Q02F  
87 ft. 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

J74 TIERNAN BODY SHOP INC  
North 60 N AUTUMN  
1/8-1/4 SAN JOSE, CA 95110  
0.185 mi.  
978 ft. Site 13 of 13 in cluster J

RCRA-SQG 1000365233  
FINDS CAD029310208  
ECHO

Relative: RCRA-SQG:  
Lower Date form received by agency: 09/01/1996  
Actual: Facility name: TIERNAN BODY SHOP INC  
87 ft. Facility address: 60 N AUTUMN  
SAN JOSE, CA 95110



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TIERNAN BODY SHOP INC (Continued)**

**1000365233**

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  
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TIERNAN BODY SHOP INC (Continued)**

**1000365233**

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.

[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>

**M75**  
**SSE**  
**1/8-1/4**  
**0.197 mi.**  
**1040 ft.**

**THE RADIATOR DOCTOR #1**  
**534 PARK AV**  
**SAN JOSE, CA 95110**  
**Site 1 of 4 in cluster M**

**CUPA Listings** **S121469989**  
**N/A**

**Relative:**  
**Higher**  
**Actual:**  
**93 ft.**

**CUPA SANTA CLARA:**

Region: SANTA CLARA  
PE#: 2205  
Program Description: GENERATES 100 KG YR TO <5 TONS/YR  
Latitude: 37.326535  
Longitude: -121.899857  
Record ID: PR0314820  
Facility ID: FA0209918

Region: SANTA CLARA  
PE#: Not reported  
Program Description: HMBP FACILITY, 1-3 CHEMICALS  
Latitude: 37.326535  
Longitude: -121.899857  
Record ID: PR0396570  
Facility ID: FA0209918

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**M76**  
**SSE**  
**1/8-1/4**  
**0.197 mi.**  
**1040 ft.**  
**THE RADIATOR DOCTOR**  
**534 PARK AVE**  
**SAN JOSE, CA 95110**  
**Site 2 of 4 in cluster M**

**LUST**  
**CERS**  
**S103177382**  
**N/A**

**Relative:** LUST SANTA CLARA:  
**Higher** Region: SANTA CLARA  
**Actual:** SCVWD ID: 07S1E18G05F  
**93 ft.** Date Closed: 10/03/1995  
EDR Link ID: 07S1E18G05F

**CERS TANKS:**  
Site ID: 225637  
CERS ID: T0608501433  
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

**M77**  
**SSE**  
**1/8-1/4**  
**0.197 mi.**  
**1040 ft.**  
**THE RADIATOR DOCTOR**  
**534 PARK AVE**  
**SAN JOSE, CA 95110**  
**Site 3 of 4 in cluster M**

**LUST**  
**HIST LUST**  
**SWEEPS UST**  
**HIST CORTESE**  
**S101304022**  
**N/A**

**Relative:** LUST:  
**Higher** Lead Agency: SANTA CLARA COUNTY LOP  
**Actual:** Case Type: LUST Cleanup Site  
**93 ft.** Geo Track: [http://geotracker.waterboards.ca.gov/profile\\_report.asp?global\\_id=T0608501433](http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608501433)  
Global Id: T0608501433  
Latitude: 37.326681  
Longitude: -121.898801  
Status: Completed - Case Closed  
Status Date: 10/03/1995  
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**THE RADIATOR DOCTOR (Continued)**

**S101304022**

Potential Contaminants of Concern: Waste Oil / Motor / Hydraulic / Lubricating  
Site History: Not reported

**LUST:**

Global Id: T0608501433  
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: T0608501433  
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: T0608501433  
Action Type: RESPONSE  
Date: 06/21/1994  
Action: Other Report / Document

Global Id: T0608501433  
Action Type: Other  
Date: 01/01/1991  
Action: Leak Reported

Global Id: T0608501433  
Action Type: ENFORCEMENT  
Date: 10/03/1995  
Action: Closure/No Further Action Letter

**LUST:**

Global Id: T0608501433  
Status: Completed - Case Closed  
Status Date: 10/03/1995

Global Id: T0608501433  
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: 07S1E18G05f  
How Discovered: Not reported  
Leak Cause: Not reported  
Leak Source: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**THE RADIATOR DOCTOR (Continued)**

**S101304022**

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: 07S1E18G05  
Oversite Agency: SCVWD  
Date Listed: 1992-02-20 00:00:00  
Closed Date: 1995-10-03 00:00:00

**SWEEPS UST:**

Status: Not reported  
Comp Number: 406794  
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: 43-060-406794-000001  
Tank Status: Not reported  
Capacity: 550  
Active Date: Not reported  
Tank Use: OIL  
STG: WASTE  
Content: Not reported  
Number Of Tanks: 2

Status: Not reported  
Comp Number: 406794  
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: 43-060-406794-000002  
Tank Status: Not reported  
Capacity: 250  
Active Date: Not reported  
Tank Use: OIL  
STG: WASTE  
Content: Not reported  
Number Of Tanks: Not reported

**HIST CORTESE:**

Region: CORTESE  
Facility County Code: 43  
Reg By: LTNKA

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**THE RADIATOR DOCTOR (Continued)**

**S101304022**

Reg Id: 43-1463

**M78**  
**SSE**  
**1/8-1/4**  
**0.197 mi.**  
**1040 ft.**

**OUT OF BUSINESS**  
**534 PARK AV**  
**SAN JOSE, CA 95110**  
**Site 4 of 4 in cluster M**

**SAN JOSE HAZMAT** **S115780499**  
**N/A**

**Relative:**  
**Higher**  
**Actual:**  
**93 ft.**

SAN JOSE HAZMAT:  
Region: SAN JOSE  
File Num: 406794  
Class: Auto Wrecking/Misc Simple Facility  
  
Date of Data: AS OF 02/07/2014  
Region: SAN JOSE  
File Num: 406794  
Class: Auto Wrecking/Misc Simple Facility

**N79**  
**WNW**  
**1/8-1/4**  
**0.202 mi.**  
**1068 ft.**

**EAGLE GAS AND MINI MART**  
**95 WHITE**  
**SAN JOSE, CA 95127**  
**Site 1 of 6 in cluster N**

**HIST CORTESE** **S102429051**  
**N/A**

**Relative:**  
**Higher**  
**Actual:**  
**96 ft.**

HIST CORTESE:  
Region: CORTESE  
Facility County Code: 43  
Reg By: LTNKA  
Reg Id: 43-2073

**K80**  
**NNE**  
**1/8-1/4**  
**0.205 mi.**  
**1080 ft.**

**DOWNTOWN TRUCK & TRAILER**  
**405 SANTA CLARA ST W**  
**SAN JOSE, CA 95113**  
**Site 3 of 3 in cluster K**

**LUST** **S101309289**  
**HIST LUST** **N/A**  
**HIST CORTESE**  
**CERS**

**Relative:**  
**Lower**  
**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=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

**N81  
WNW  
1/8-1/4  
0.211 mi.  
1114 ft.**

**JAMES LICK HIGH SCHOOL  
57 WHITE  
SAN JOSE, CA 95127  
Site 2 of 6 in cluster N**

**HIST CORTESE S100937669  
N/A**

**Relative:  
Higher  
Actual:  
95 ft.**

HIST CORTESE:  
Region: CORTESE  
Facility County Code: 43  
Reg By: LTNKA  
Reg Id: 43-0726

**O82  
SSW  
1/8-1/4  
0.226 mi.  
1191 ft.**

**K N T V  
645 PARK AVE  
SAN JOSE, CA 95110  
Site 1 of 4 in cluster O**

**RCRA-SQG 1005904301  
CPS-SLIC CAR000120766  
BROWNFIELDS  
HAZNET  
CERS**

**Relative:  
Higher  
Actual:  
98 ft.**

RCRA-SQG:  
Date form received by agency: 06/24/2002  
Facility name: K N T V  
Facility address: 645 PARK AVE  
SAN JOSE, CA 95110  
EPA ID: CAR000120766  
Mailing address: 3000 W ALAMEDA AVE  
BUNGALOW 1657  
BURBANK, CA 91523  
Contact: STUART WELCH  
Contact address: 3000 W ALAMEDA AVE BUNGALOW 1657  
BURBANK, CA 91523  
Contact country: US  
Contact telephone: 818-840-4529  
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

**K N T V (Continued)**

**1005904301**

hazardous waste at any time

Owner/Operator Summary:

Owner/operator name: K N T V TELEVISION INC  
Owner/operator address: NOT REQUIRED  
NOT REQUIRED, AK 00000  
Owner/operator country: Not reported  
Owner/operator telephone: 000-000-0000  
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

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

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

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**K N T V (Continued)**

**1005904301**

OF SUCH WASTE WOULD BY WASTE GUNPOWDER.

. Waste code: D035  
. Waste name: METHYL ETHYL KETONE

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

. Waste code: F005  
. Waste name: THE FOLLOWING SPENT NON-HALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE, 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NON-HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Violation Status: No violations found

**CPS-SLIC:**

Region: STATE  
**Facility Status:** **Completed - Case Closed**  
Status Date: 06/11/2009  
Global Id: SL0608543397  
Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)  
Lead Agency Case Number: Not reported  
Latitude: 37.326835  
Longitude: -121.90159  
Case Type: Cleanup Program Site  
Case Worker: MEJ  
Local Agency: Not reported  
RB Case Number: 43S1118  
File Location: Regional Board  
Potential Media Affected: Soil, Under Investigation  
Potential Contaminants of Concern: Lead, Arsenic  
Site History: Not reported

[Click here to access the California GeoTracker records for this facility:](#)

**BROWNFIELDS:**

Global ID: SL0608543397  
Latitude: 37.326835  
Longitude: -121.90159  
Project Type: Cleanup Program Site  
Status: Completed - Case Closed  
Status Date: 06/11/2009  
Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)  
Last Correspondence Date: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**K N T V (Continued)**

**1005904301**

Release Type: Unknown  
Contaminant(s) of Concern: Lead, Arsenic  
Media of Concern: Soil, Under Investigation  
Past Use(s) that Caused Contamination: Not reported  
Human Health Exposure Controlled: YES  
Human Health Exposure Controlled Date: 06/20/2008  
Groundwater Migration Controlled: YES  
Groundwater Migration Controlled Date: 06/20/2008  
Primary Caseworker Name: MARK JOHNSON  
Primary Caseworker Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)  
Primary Caseworker Phone Number: 510-622-2493  
Primary Caseworker Address: 1515 CLAY STREET, SUITE 1400  
Primary Caseworker Address: OAKLAND  
Primary Caseworker Address: CA  
Primary Caseworker Email: mjohnson@waterboards.ca.gov

**HAZNET:**

envid: 1005904301  
Year: 2007  
GEPAID: CAR000120766  
Contact: ALVARO CAMAS  
Telephone: 8188404529  
Mailing Name: Not reported  
Mailing Address: 3000 W Alameda Ave  
Mailing City,St,Zip: Burbank, CA 91523  
Gen County: Not reported  
TSD EPA ID: CAT080014079  
TSD County: Not reported  
Waste Category: Asbestos containing waste  
Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery  
(H010-H129) Or (H131-H135)  
Tons: 0.15  
Cat Decode: Not reported  
Method Decode: Not reported  
Facility County: Santa Clara

envid: 1005904301  
Year: 2007  
GEPAID: CAR000120766  
Contact: ALVARO CAMAS  
Telephone: 8188404529  
Mailing Name: Not reported  
Mailing Address: 3000 W Alameda Ave  
Mailing City,St,Zip: Burbank, CA 91523  
Gen County: Not reported  
TSD EPA ID: CAT080014079  
TSD County: Not reported  
Waste Category: Other organic solids  
Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery  
(H010-H129) Or (H131-H135)  
Tons: 0.5  
Cat Decode: Not reported  
Method Decode: Not reported  
Facility County: Santa Clara

envid: 1005904301  
Year: 2006

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**K N T V (Continued)**

**1005904301**

GEPAID: CAR000120766  
Contact: ALVARO CAMAS  
Telephone: 8188404529  
Mailing Name: Not reported  
Mailing Address: 3000 W Alameda Ave  
Mailing City,St,Zip: Burbank, CA 91523  
Gen County: Not reported  
TSD EPA ID: AZ0000337360  
TSD County: Not reported  
Waste Category: Polychlorinated biphenyls and material containing PCBs  
Disposal Method: Recycler  
Tons: 0.33  
Cat Decode: Not reported  
Method Decode: Not reported  
Facility County: Santa Clara

envid: 1005904301  
Year: 2006  
GEPAID: CAR000120766  
Contact: ALVARO CAMAS  
Telephone: 8188404529  
Mailing Name: Not reported  
Mailing Address: 3000 W Alameda Ave  
Mailing City,St,Zip: Burbank, CA 91523  
Gen County: Not reported  
TSD EPA ID: CAT080014079  
TSD County: Not reported  
Waste Category: Off-specification, aged or surplus organics  
Disposal Method: Transfer Station  
Tons: 0.03  
Cat Decode: Not reported  
Method Decode: Not reported  
Facility County: Santa Clara

envid: 1005904301  
Year: 2006  
GEPAID: CAR000120766  
Contact: ALVARO CAMAS  
Telephone: 8188404529  
Mailing Name: Not reported  
Mailing Address: 3000 W Alameda Ave  
Mailing City,St,Zip: Burbank, CA 91523  
Gen County: Not reported  
TSD EPA ID: CAT080014079  
TSD County: Not reported  
Waste Category: Off-specification, aged or surplus organics  
Disposal Method: Transfer Station  
Tons: 0  
Cat Decode: Not reported  
Method Decode: Not reported  
Facility County: Santa Clara

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

**CERS TANKS:**

Site ID: 236677

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**K N T V (Continued)**

**1005904301**

CERS ID: SL0608543397  
CERS Description: Cleanup Program Site  
Affiliation:  
Affiliation Type Desc: Regional Board Caseworker  
Entity Name: MARK JOHNSON - 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

**O83**  
**SSW**  
**1/8-1/4**  
**0.228 mi.**  
**1206 ft.**

**CALTRAIN-SAN JOSE MECHANICAL FACILITY**  
**669 PARK AVENUE**  
**SAN JOSE, CA**  
**Site 2 of 4 in cluster O**

**AST A100323320**  
**N/A**

**Relative:**  
**Higher**

**Actual:**  
**98 ft.**

AST:  
Certified Unified Program Agencies: Santa Clara County  
Owner: NATIONAL RAILRD PASSENGER CORP  
Total Gallons: 7,100  
CERSID: Not reported  
Facility ID: Not reported  
Business Name: Not reported  
Phone: Not reported  
Fax: Not reported  
Mailing Address: Not reported  
Mailing Address City: Not reported  
Mailing Address State: Not reported  
Mailing Address Zip Code: Not reported  
Operator Name: Not reported  
Operator Phone: Not reported  
Owner Phone: Not reported  
Owner Mail Address: Not reported  
Owner State: Not reported  
Owner Zip Code: Not reported  
Owner Country: Not reported  
Property Owner Name: Not reported  
Property Owner Phone: Not reported  
Property Owner Mailing Address: Not reported  
Property Owner City: Not reported  
Property Owner Stat : Not reported  
Property Owner Zip Code: Not reported  
Property Owner Country: Not reported  
EPAID: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**O84**  
**SSW**  
**1/8-1/4**  
**0.228 mi.**  
**1206 ft.**  
**PENINSULA CORRIDOR JOINT POWER**  
**699 PARK AV**  
**SAN JOSE, CA 95110**  
**Site 3 of 4 in cluster O**

**CUPA Listings**  
**SAN JOSE HAZMAT**  
**S121470046**  
**N/A**

**Relative:** CUPA SANTA CLARA:  
**Higher** Region: SANTA CLARA  
PE#: 2208  
**Actual:** Program Description: GENERATES 50 TO <250 TONS/YR  
**98 ft.** Latitude: 37.329019  
Longitude: -121.901381  
Record ID: PR0317414  
Facility ID: FA0210250

SAN JOSE HAZMAT:  
Region: SAN JOSE  
File Num: 408734  
Class: Auto Repair

**O85**  
**SSW**  
**1/8-1/4**  
**0.228 mi.**  
**1206 ft.**  
**O/B (WAS PENINSULA CORRIDOR JOINT P)**  
**699 PARK AV**  
**SAN JOSE, CA 92236**  
**Site 4 of 4 in cluster O**

**SAN JOSE HAZMAT**  
**S115780532**  
**N/A**

**Relative:** SAN JOSE HAZMAT:  
**Higher** Date of Data: AS OF 02/07/2014  
Region: SAN JOSE  
**Actual:** File Num: 408734  
**98 ft.** Class: Auto Repair

**N86**  
**WNW**  
**1/8-1/4**  
**0.231 mi.**  
**1221 ft.**  
**DEL MONTE PLANT 51**  
**50 BUSH**  
**SAN JOSE, CA 95113**  
**Site 3 of 6 in cluster N**

**CPS-SLIC**  
**S105194855**  
**N/A**

**Relative:** SLIC REG 2:  
**Higher** Region: 2  
Facility ID: 43S0956  
**Actual:** Facility Status: Preliminary site assessment workplan submitted  
**95 ft.** 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  
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

**N87**  
**WNW**  
**1/8-1/4**  
**0.231 mi.**  
**1221 ft.**  
**DEL MONTE PLANT 51**  
**50 BUSH ST**  
**SAN JOSE, CA 95103**  
**Site 4 of 6 in cluster N**

**LUST**  
**HIST LUST**  
**S101303874**  
**N/A**

**Relative:** LUST REG 2:  
**Higher** Region: 2  
**Actual:** Facility Id: Not reported  
**95 ft.** 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 Wokplan 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

**N88**  
**WNW**  
**1/8-1/4**  
**0.231 mi.**  
**1221 ft.**  
**DEL MONTE PLANT 51**  
**50 BUSH ST**  
**SAN JOSE, CA 95103**  
**Site 5 of 6 in cluster N**

**LUST**  
**CPS-SLIC**  
**HIST CORTESE**  
**S103881056**  
**N/A**  
**CERS**

**Relative:** LUST:  
**Higher** Lead Agency: SANTA CLARA COUNTY LOP  
**Actual:** Case Type: LUST Cleanup Site  
**95 ft.** 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  
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)



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DEL MONTE PLANT 51 (Continued)**

**S103881056**

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

Global Id: T0608500504  
Status: Open - Site Assessment  
Status Date: 07/26/1989

Global Id: T0608500504  
Status: Open - Site Assessment  
Status Date: 03/12/1990

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DEL MONTE PLANT 51 (Continued)**

**S103881056**

**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

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DEL MONTE PLANT 51 (Continued)**

**S103881056**

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

**N89**  
**WNW**  
**1/8-1/4**  
**0.231 mi.**  
**1221 ft.**

**DEL MONTE CORPORATION 51**  
**50 BUSH STREET**  
**SAN JOSE, CA 95126**  
**Site 6 of 6 in cluster N**

**HIST UST** **1000124539**  
**N/A**

**Relative:**  
**Higher**  
**Actual:**  
**95 ft.**

HIST UST:  
File Number: 0002D25F  
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002D25F.pdf>  
Region: STATE  
Facility ID: 00000000657  
Facility Type: Other  
Other Type: DRIED FRUIT PACKING  
Contact Name: MIKE GALLAGHER-AREA MANAGER  
Telephone: 4082912475  
Owner Name: DEL MONTE CORPORATION  
Owner Address: ONE MARKET PLAZA  
Owner City,St,Zip: SAN FRANCISCO, CA 94119  
Total Tanks: 0003  
  
Tank Num: 001  
Container Num: 1  
Year Installed: Not reported  
Tank Capacity: 00015000  
Tank Used for: PRODUCT  
Type of Fuel: Not reported  
Container Construction Thickness: Not reported  
Leak Detection: Stock Inventor  
  
Tank Num: 002  
Container Num: 2  
Year Installed: Not reported  
Tank Capacity: 00008637  
Tank Used for: PRODUCT  
Type of Fuel: Not reported  
Container Construction Thickness: Not reported  
Leak Detection: Stock Inventor  
  
Tank Num: 003

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DEL MONTE CORPORATION 51 (Continued)**

**1000124539**

Container Num: 3  
Year Installed: 1978  
Tank Capacity: 00010000  
Tank Used for: PRODUCT  
Type of Fuel: DIESEL  
Container Construction Thickness: Not reported  
Leak Detection: Stock Inventor

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

**90**  
**North**  
**1/8-1/4**  
**0.233 mi.**  
**1228 ft.**

**SAN JOSE ARENA RITCHEY PARCEL**  
**60 MONTGOMERY ST N**  
**SAN JOSE, CA 95110**

**LUST** **S105194819**  
**CERS** **N/A**

**Relative:**  
**Lower**

**Actual:**  
**87 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=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

**P91  
SE  
1/8-1/4  
0.234 mi.  
1233 ft.**

**TORRES AUTO REPAIR  
258 SONOMA ST  
SAN JOSE, CA 95110**

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

**S105091120  
N/A**

**Site 1 of 3 in cluster P**

**Relative:  
Higher  
  
Actual:  
93 ft.**

CERS HAZ WASTE:  
Site ID: 162816  
CERS ID: 10350655  
CERS Description: Hazardous Waste Generator

Violations:  
Site ID: 162816  
Site Name: TORRES AUTO REPAIR  
Violation Date: 08-28-2017  
Citation: Un-Specified  
Violation Description: Hazardous Waste Generator Program - Administration/Documentation - General Local Ordinance  
  
Violation Notes: Facility has not paid permit fees and therefore does not have a hazardous waste generator permit.  
  
Violation Division: Santa Clara County Environmental Health  
Violation Program: HW  
Violation Source: CERS

Evaluation:  
Eval General Type: Other/Unknown  
Eval Date: 01-31-2017  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: On-site to perform a Hazardous Materials Business Plan (HMBP) permit investigation. A facility walk-through was conducted with owner, Jose Torres. The following hazardous materials were observed: - new oil: approx. 21 gallons - transmission fluid: approx. 6 gallons - new coolant: approx. 2 gallons - used oil: approx. 30 gallons - 1 parts washer (approx. 30 gallons) Mr. Torres stated that no waste coolant is generated. Coolant is reused. The parts washer solvent is picked up approx. once a year by Bay Valley Environmental, Inc. A Hazardous Materials Business Plan (HMBP) permit is no longer needed. It will be inactivated with our office. Notes: Contact phone: 408-420-6315  
Contact email: jose.torres3577@sbcglobal.net EPA ID: CAL000179735 is

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TORRES AUTO REPAIR (Continued)**

**S105091120**

currently inactive, however the application to renew it has been sent to DTSC

Eval Division: Santa Clara County Environmental Health  
Eval Program: HMRRP  
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 performs automotive repair primarily consisting of engines and transmissions, and electrical work. Very little oil changes are performed and used oil is collected in quart containers and dropped off to a local participating used oil recycler. Facility does not collect scrap metal on-site or have a dumpster for municipal trash. EPA ID # CAL000179735 is active. NOTE 1: WITHIN 30 DAYS, PROVIDE TO THE COUNTY LAST 3 YEARS OF HAZARDOUS WASTE DISPOSAL RECEIPTS. THESE RECEIPTS SHOULD INCLUDE WASTE OIL AND FILTERS. NOTE 2: ELIGIBILITY FOR COMMERCIAL LAUNDERING: Cloth rags are used to filter solids and impurities from used coolant prior to reintroducing the coolant into a vehicle for use. Per HSC 25144.6(b)(4), to be eligible for commercial laundering, rags may not release free liquids while in storage or in transport. Rags must also meet other requirements such as being "soiled with hazardous waste during commercial or industrial use". NOTE 3: Filtered [Truncated]

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

Affiliation:

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 258 SONOMA ST  
Affiliation City: SAN JOSE  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95113  
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation  
Entity Name: TORRES 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: 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

**TORRES AUTO REPAIR (Continued)**

**S105091120**

Affiliation Zip: 95112-2716  
Affiliation Phone: (408) 918-3400

**CUPA SANTA CLARA:**

Region: SANTA CLARA  
PE#: 2202  
Program Description: GENERATES < 100 KG/YR  
Latitude: 37.327596  
Longitude: -121.89681  
Record ID: PR0330676  
Facility ID: FA0230614

Region: SANTA CLARA  
PE#: Not reported  
Program Description: HMBP FACILITY, 1-3 CHEMICALS  
Latitude: 37.327596  
Longitude: -121.89681  
Record ID: PR0396661  
Facility ID: FA0230614

**SAN JOSE HAZMAT:**

Region: SAN JOSE  
File Num: 403021  
Class: Auto Repair

**Q92**  
**NNW**  
**1/8-1/4**  
**0.237 mi.**  
**1253 ft.**

**SAN JOSE ARENA GEISLER PARCEL**  
**80 MONTGOMERY ST N**  
**SAN JOSE, CA 95113**

**Site 1 of 3 in cluster Q**

**LUST S103473075**  
**CERS N/A**

**Relative:**  
**Lower**

**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=T0608501982](http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608501982)  
Global Id: T0608501982  
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



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

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

**S103473075**

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

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

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

**S103473075**

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  
Affiliation Phone: Not reported

**R93  
NW  
1/8-1/4  
0.242 mi.  
1278 ft.  
  
Relative:  
Higher  
  
Actual:  
91 ft.**

**SAN JOSE AUTO STEAM CLEANERS  
32 STOCKTON AVE  
SAN JOSE, CA 95126  
  
Site 1 of 2 in cluster R**

**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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAN JOSE AUTO STEAM CLEANERS (Continued)**

**1000121094**

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: 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  
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

**SAN JOSE AUTO STEAM CLEANERS (Continued)**

**1000121094**

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.

---

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

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 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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAN JOSE AUTO STEAM CLEANERS (Continued)**

**1000121094**

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  
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAN JOSE AUTO STEAM CLEANERS (Continued)**

**1000121094**

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)  
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

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: 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  
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



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: Not 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

**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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAN JOSE AUTO STEAM CLEANERS (Continued)**

**1000121094**

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 pretreatment and discharge records to the POTW; (2) records of the dates, concentrations, amounts, and types of waste treated; and (3)

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: 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  
Eval Type: Routine done by local agency  
Eval Notes: Light automotive engine steam cleaning operations. Facility has a 1500

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAN JOSE AUTO STEAM CLEANERS (Continued)**

**1000121094**

gallon hazardous waste treatment tank, 1x 55 gallon Hi-Chem HMP (corrosive) and 2 55 gallon drums of waste sludge.  
Santa Clara County Environmental Health  
HMRRP  
CERS

Eval Division:  
Eval Program:  
Eval Source:

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)  
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection  
Enf Action Notes: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAN JOSE AUTO STEAM CLEANERS (Continued)**

**1000121094**

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  
Affiliation Zip: Not reported  
Affiliation Phone: 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 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

**FINDS:**

Registry ID: 110002712146

Environmental Interest/Information System

RCRAInfo is a national information system that supports the Resource

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAN JOSE AUTO STEAM CLEANERS (Continued)**

**1000121094**

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  
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAN JOSE AUTO STEAM CLEANERS (Continued)**

**1000121094**

(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  
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



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAN JOSE AUTO STEAM CLEANERS (Continued)**

**1000121094**

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  
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

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: 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).  
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 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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAN JOSE AUTO STEAM CLEANERS (Continued)**

**1000121094**

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

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAN JOSE AUTO STEAM CLEANERS (Continued)**

**1000121094**

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

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAN JOSE AUTO STEAM CLEANERS (Continued)**

**1000121094**

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  
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

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: 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  
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**P94**  
**ESE**  
**1/8-1/4**  
**0.249 mi.**  
**1314 ft.**

**PARK DELMAS AND FILICE**  
**PARK AVE AND WEST SAN CARLOS ST.**  
**SAN JOSE, CA 95110**

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

**S119777501**  
**N/A**

**Site 2 of 3 in cluster P**

**Relative:**  
**Higher**

CPS-SLIC:

Region:

STATE

**Actual:**  
**93 ft.**

**Facility Status:**

**Open - Remediation**

Status Date:

12/19/2016

Global Id:

T10000009960

Lead Agency:

SANTA CLARA COUNTY LOP

Lead Agency Case Number:

2016-40s

Latitude:

37.32779

Longitude:

-121.89633

Case Type:

Cleanup Program Site

Case Worker:

GOR

Local Agency:

SANTA CLARA COUNTY LOP

RB Case Number:

Not reported

File Location:

All Files are on GeoTracker or in the Local Agency Database

Potential Media Affected:

Soil

Potential Contaminants of Concern:

Arsenic, Lead

Site History:

Not reported

[Click here to access the California GeoTracker records for this facility:](#)

CERS TANKS:

Site ID:

414632

CERS ID:

T10000009960

CERS Description:

Cleanup Program Site

Affiliation:

Affiliation Type Desc:

Local Agency Caseworker

Entity Name:

Gerald O'Regan - SANTA CLARA COUNTY LOP

Entity Title:

Not reported

Affiliation Address:

1555 BERGER DRIVE STE 300

Affiliation City:

SAN JOSE

Affiliation State:

CA

Affiliation Country:

Not reported

Affiliation Zip:

Not reported

Affiliation Phone:

Not reported

**S95**  
**NE**  
**1/8-1/4**  
**0.250 mi.**  
**1318 ft.**

**SAN JOSE SIDEWALK CITY OF**  
**333 SANTA CLARA**  
**SAN JOSE, CA 95112**

**HIST CORTESE**

**S103473095**  
**N/A**

**Site 1 of 2 in cluster S**

**Relative:**  
**Lower**

HIST CORTESE:

Region:

CORTESE

**Actual:**  
**80 ft.**

Facility County Code:

43

Reg By:

LTNKA

Reg Id:

43-2174

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

EDR ID Number  
EPA ID Number

**P96**  
**SE**  
**1/4-1/2**  
**0.256 mi.**  
**1354 ft.**  
**BAILEY PROPERTY**  
**437 W SAN CARLOS ST.**  
**SAN JOSE, CA 95110**  
**Site 3 of 3 in cluster P**

**LUST**  
**CERS**  
**S117638607**  
**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=T10000008303](http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T10000008303)  
Global Id: T10000008303  
Latitude: 37.32707  
Longitude: -121.89685  
Status: Completed - Case Closed  
Status Date: 05/10/2017  
Case Worker: AC  
RB Case Number: 14-843  
Local Agency: SANTA CLARA COUNTY LOP  
File Location: All Files are on GeoTracker or in the Local Agency Database  
Local Case Number: 07S1E18H09f  
Potential Media Affect: Other Groundwater (uses other than drinking water), Soil, Soil Vapor  
Potential Contaminants of Concern: Benzene, Ethylbenzene, Gasoline, Naphthalene, Toluene, Xylene  
Site History: The approximately 0.71-acre site is located on the northwest corner of West San Carlos Street and Sonoma Street in an urban mixed commercial and residential area of the City of San Jos. The site was developed with the current commercial buildings, associated paved parking, and landscaped areas sometime between 1960 and 1984. A Phase I Environmental Site Assessment (ESA) dated September 17, 2014 indicated eastern portions of the site were occupied by a gasoline station from at least 1935 to the late 1970s or early 1980s. Based on subsurface investigations conducted at the site, the subsurface generally consists of fine grained materials such as silts and silty sands to up to 8 feet below ground surface (bgs), underlain by fine-to coarse-grained sand with silt, clay, and gravel to about 22 feet bgs, subsequently underlain by clays with some clayey sand to the maximum depth encountered at 26 feet bgs. First encountered groundwater has been observed during drilling activities at the site at depths between 19 and 25 feet bgs. Subsequent to the 2014 Phase I ESA that identified the former gasoline service station, several environmental investigations were performed in 2014 and 2015 to characterize the extent of the apparent petroleum hydrocarbon release from the former underground storage tanks (USTs) and related volatile organic compound (VOC) impacts. In 2016 an additional assessment was performed to define the extent of groundwater contamination, which extends off-site to the east. Low levels of the chlorinated solvents tetrachloroethene (PCE) and trichloroethene (TCE) were reported in soil vapor samples collected on-site at 5 feet bgs. The concentrations of these chemicals are well below the current environmental screening levels (ESLs) for the current land use and the DEH considers their presence a low risk. For more detailed information please refer to the Conceptual Site Model prepared by AEI Consultants, which can be found in the February 3, 2017 Additional Subsurface Investigation Report on GeoTracker

**LUST:**

Global Id: T10000008303  
Contact Type: Local Agency Caseworker  
Contact Name: AARON COSTA  
Organization Name: SANTA CLARA COUNTY LOP  
Address: 1555 Berger Drive, Suite 300



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BAILEY PROPERTY (Continued)**

**S117638607**

City: SAN JOSE  
Email: aaron.costa@cep.sccgov.org  
Phone Number: 4089181954

**LUST:**

Global Id: T10000008303  
Action Type: ENFORCEMENT  
Date: 01/14/2016  
Action: Notice of Responsibility

Global Id: T10000008303  
Action Type: Other  
Date: 06/30/1975  
Action: Leak Stopped

Global Id: T10000008303  
Action Type: ENFORCEMENT  
Date: 02/22/2017  
Action: Staff Letter

Global Id: T10000008303  
Action Type: ENFORCEMENT  
Date: 10/13/2016  
Action: Staff Letter

Global Id: T10000008303  
Action Type: ENFORCEMENT  
Date: 06/10/2016  
Action: Email Correspondence

Global Id: T10000008303  
Action Type: ENFORCEMENT  
Date: 04/13/2016  
Action: Email Correspondence

Global Id: T10000008303  
Action Type: ENFORCEMENT  
Date: 02/05/2016  
Action: Staff Letter

Global Id: T10000008303  
Action Type: Other  
Date: 01/13/2016  
Action: Leak Reported

Global Id: T10000008303  
Action Type: RESPONSE  
Date: 08/01/2016  
Action: Soil and Water Investigation Workplan - Regulator Responded

Global Id: T10000008303  
Action Type: RESPONSE  
Date: 02/07/2017  
Action: Request for Closure - Regulator Responded

Global Id: T10000008303  
Action Type: ENFORCEMENT

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BAILEY PROPERTY (Continued)**

**S117638607**

Date: 03/08/2017  
Action: Notification - Public Notice of Case Closure

Global Id: T10000008303  
Action Type: ENFORCEMENT  
Date: 05/10/2017  
Action: Closure/No Further Action Letter

Global Id: T10000008303  
Action Type: RESPONSE  
Date: 01/13/2017  
Action: Site Assessment Report

Global Id: T10000008303  
Action Type: Other  
Date: 06/30/1975  
Action: Leak Began

Global Id: T10000008303  
Action Type: RESPONSE  
Date: 01/13/2016  
Action: Unauthorized Release Form

Global Id: T10000008303  
Action Type: RESPONSE  
Date: 01/25/2016  
Action: Correspondence

Global Id: T10000008303  
Action Type: Other  
Date: 01/13/2016  
Action: Leak Discovery

Global Id: T10000008303  
Action Type: RESPONSE  
Date: 12/18/2015  
Action: Preliminary Site Assessment Report

**LUST:**

Global Id: T10000008303  
Status: Completed - Case Closed  
Status Date: 05/10/2017

Global Id: T10000008303  
Status: Open - Case Begin Date  
Status Date: 12/18/2015

Global Id: T10000008303  
Status: Open - Site Assessment  
Status Date: 01/13/2016

Global Id: T10000008303  
Status: Open - Verification Monitoring  
Status Date: 02/22/2017

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BAILEY PROPERTY (Continued)**

**S117638607**

**CERS TANKS:**

Site ID: 362987  
CERS ID: T10000008303  
CERS Description: Leaking Underground Storage Tank Cleanup Site

**Affiliation:**

Affiliation Type Desc: Local Agency Caseworker  
Entity Name: AARON COSTA - SANTA CLARA COUNTY LOP  
Entity Title: Not reported  
Affiliation Address: 1555 Berger Drive, Suite 300  
Affiliation City: SAN JOSE  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: 4089181954

**Q97**  
**NNW**  
**1/4-1/2**  
**0.260 mi.**  
**1372 ft.**

**GARDEN CITY GAS WORKS**  
**W. ST JOHN AND MONTGOMERY STREETS**  
**SAN JOSE, CA 95110**

**EDR MGP 1008407764**  
**N/A**

**Site 2 of 3 in cluster Q**

**Relative:**  
**Lower**  
**Actual:**  
**89 ft.**

Manufactured Gas Plants:  
Alternate Name: PACIFIC GAS AND ELECTRIC CO. No additional information available

**Q98**  
**NNW**  
**1/4-1/2**  
**0.264 mi.**  
**1394 ft.**

**SAN JOSE FOUNDRY**  
**525 JOHN ST**  
**SAN JOSE, CA 95113**

**HIST CORTESE S101303937**  
**N/A**

**Site 3 of 3 in cluster Q**

**Relative:**  
**Lower**  
**Actual:**  
**86 ft.**

HIST CORTESE:  
Region: CORTESE  
Facility County Code: 43  
Reg By: LTNKA  
Reg Id: 43-1189

**T99**  
**South**  
**1/4-1/2**  
**0.264 mi.**  
**1395 ft.**

**FIRE DEPARTMENT SHOP**  
**245 S MONTGOMERY ST**  
**SAN JOSE, CA 95110**

**LUST U001602475**  
**HIST LUST N/A**  
**SWEEPS UST**  
**HIST UST**  
**CERS**

**Site 1 of 3 in cluster T**

**Relative:**  
**Lower**  
**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=T0608557509](http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608557509)  
Global Id: T0608557509  
Latitude: 37.3258914061158  
Longitude: -121.901443004608  
Status: Completed - Case Closed  
Status Date: 01/06/1997

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FIRE DEPARTMENT SHOP (Continued)**

**U001602475**

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: T0608557509  
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: T0608557509  
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: T0608557509  
Action Type: Other  
Date: 06/06/1996  
Action: Leak Reported

Global Id: T0608557509  
Action Type: RESPONSE  
Date: 01/06/1997  
Action: Other Report / Document

Global Id: T0608557509  
Action Type: ENFORCEMENT  
Date: 01/06/1997  
Action: Closure/No Further Action Letter

Global Id: T0608557509  
Action Type: ENFORCEMENT  
Date: 01/06/1997  
Action: Closure/No Further Action Letter

**LUST:**

Global Id: T0608557509  
Status: Completed - Case Closed  
Status Date: 01/06/1997

Global Id: T0608557509  
Status: Open - Case Begin Date  
Status Date: 06/06/1996

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FIRE DEPARTMENT SHOP (Continued)**

**U001602475**

LUST REG 2:

Region: 2  
Facility Id: Not reported  
Facility Status: Case Closed  
Case Number: 07S1E18G07f  
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: 07S1E18G07F  
Date Closed: 01/06/1997  
EDR Link ID: 07S1E18G07F

HIST LUST SANTA CLARA:

Region: SANTA CLARA  
Region Code: 2  
SCVWD ID: 07S1E18G07  
Oversite Agency: SCVWD  
Date Listed: 1996-12-24 00:00:00  
Closed Date: 1997-01-06 00:00:00

SWEEPS UST:

Status: Active  
Comp Number: 404569  
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: 43-060-404569-000001  
Tank Status: A  
Capacity: 5000  
Active Date: Not reported  
Tank Use: M.V. FUEL  
STG: P  
Content: REG UNLEADED  
Number Of Tanks: 3

Status: Active  
Comp Number: 404569  
Number: 9  
Board Of Equalization: Not reported  
Referral Date: 09-30-92  
Action Date: 09-08-92

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FIRE DEPARTMENT SHOP (Continued)**

**U001602475**

Created Date: 02-29-88  
Owner Tank Id: Not reported  
SWRCB Tank Id: 43-060-404569-000002  
Tank Status: A  
Capacity: 5000  
Active Date: Not reported  
Tank Use: M.V. FUEL  
STG: P  
Content: LEADED  
Number Of Tanks: Not reported

Status: Active  
Comp Number: 404569  
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: 43-060-404569-000003  
Tank Status: A  
Capacity: 200  
Active Date: Not reported  
Tank Use: OIL  
STG: W  
Content: Not reported  
Number Of Tanks: Not reported

**HIST UST:**

File Number: Not reported  
URL: Not reported  
Region: STATE  
Facility ID: 00000042912  
Facility Type: Other  
Other Type: FIRE DPET. SHOP  
Contact Name: Not reported  
Telephone: 4082774327  
Owner Name: CITY OF SAN JOSE  
Owner Address: 801 N. FIRST ST.  
Owner City,St,Zip: SAN JOSE, CA 95110  
Total Tanks: 0003

Tank Num: 001  
Container Num: S-1  
Year Installed: 1975  
Tank Capacity: 00005000  
Tank Used for: PRODUCT  
Type of Fuel: PREMIUM  
Container Construction Thickness: Not reported  
Leak Detection: None

Tank Num: 002  
Container Num: S-2  
Year Installed: 1975  
Tank Capacity: 00005000  
Tank Used for: PRODUCT  
Type of Fuel: UNLEADED

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FIRE DEPARTMENT SHOP (Continued)**

**U001602475**

Container Construction Thickness: Not reported  
Leak Detection: None

Tank Num: 003  
Container Num: S-3  
Year Installed: Not reported  
Tank Capacity: 00000400  
Tank Used for: WASTE  
Type of Fuel: WASTE OIL  
Container Construction Thickness: Not reported  
Leak Detection: None

**CERS TANKS:**

Site ID: 187342  
CERS ID: T0608557509  
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

**T100**  
**South**  
**1/4-1/2**  
**0.264 mi.**  
**1395 ft.**  
**SAN JOSE FIRE TRAINING CE**  
**245 MONTGOMERY**  
**SAN JOSE, CA 95113**  
**Site 2 of 3 in cluster T**

**HIST CORTESE** **S103473076**  
**N/A**

**Relative:** HIST CORTESE:  
**Lower** Region: CORTESE  
Facility County Code: 43  
Reg By: LTNKA  
Reg Id: 43-2153

**Actual:**  
**90 ft.**

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**U101**      **LAUREL GROVE FAMILY APARTMENTS AND THE PARK AVE SE**  
**SW**        **298 LAUREL GROVE LAND AND 370 LAUREL GROVE LAND**  
**1/4-1/2**     **SAN JOSE, CA 95126**  
**0.270 mi.**  
**1425 ft.**    **Site 1 of 2 in cluster U**

**ENVIROSTOR**    **S118757327**  
                     **VCP**                **N/A**  
**CUPA Listings**  
                     **HAZNET**

**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

**S102 UNKNOWN**  
**NNE 35 NORTH RIVER STREET**  
**1/4-1/2 SAN JOSE, CA 93212**  
**0.272 mi.**  
**1438 ft. Site 2 of 2 in cluster S**

**Notify 65 S100178940**  
**N/A**

**Relative:** NOTIFY 65:  
**Lower** Date Reported: Not reported  
Staff Initials: Not reported  
**Actual:** Board File Number: Not reported  
**80 ft.** Facility Type: Not reported  
Discharge Date: Not reported  
Issue Date: Not reported  
Incident Description: Not reported

**103 PHILIP SAN PHILIPPO PROPERTIES**  
**WNW 735 THE ALAMEDA**  
**1/4-1/2 SAN JOSE, CA 95126**  
**0.273 mi.**  
**1441 ft.**

**LUST S102859853**  
**HIST LUST N/A**  
**HIST CORTESE**  
**CERS**

**Relative:** LUST:  
**Higher** Lead Agency: SANTA CLARA COUNTY LOP  
**Actual:** Case Type: LUST Cleanup Site  
**93 ft.** 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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PHILIP SAN PHILIPPO PROPERTIES (Continued)**

**S102859853**

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

**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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PHILIP SAN PHILIPPO PROPERTIES (Continued)**

**S102859853**

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

**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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

EDR ID Number  
EPA ID Number

V104  
SSE  
1/4-1/2  
0.274 mi.  
1449 ft.

**SAN JOSE CLEANERS**  
**507 W CARLOS**  
**SAN JOSE, CA 95126**

**Site 1 of 2 in cluster V**

Relative:  
Higher

Actual:  
98 ft.

RCRA-SQG  
LUST  
HIST LUST  
FINDS  
ECHO  
EMI  
HIST CORTESE  
CERS

1000121100  
CAD981635469

RCRA-SQG:

Date form received by agency: 09/01/1996  
Facility name: SAN JOSE CLEANERS  
Facility address: 507 W CARLOS  
SAN JOSE, CA 95126  
EPA ID: CAD981635469  
Mailing address: W CARLOS  
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: LAWRENCE DE SERVI  
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAN JOSE CLEANERS (Continued)**

**1000121100**

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=T0608501164](http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608501164)  
Global Id: T0608501164  
Latitude: 37.3258914061158  
Longitude: -121.898846626282  
Status: Completed - Case Closed  
Status Date: 07/02/1991  
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: Stoddard solvent / Mineral Sprits / Distillates  
Site History: Not reported

LUST:

Global Id: T0608501164  
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: T0608501164  
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

**SAN JOSE CLEANERS (Continued)**

**1000121100**

Global Id: T0608501164  
Action Type: Other  
Date: 09/20/1990  
Action: Leak Reported

Global Id: T0608501164  
Action Type: ENFORCEMENT  
Date: 04/13/1991  
Action: Notice of Responsibility - #39859

Global Id: T0608501164  
Action Type: ENFORCEMENT  
Date: 07/02/1991  
Action: Closure/No Further Action Letter

Global Id: T0608501164  
Action Type: REMEDIATION  
Date: 09/20/1990  
Action: Excavation

Global Id: T0608501164  
Action Type: RESPONSE  
Date: 09/20/1990  
Action: Other Report / Document

**LUST:**

Global Id: T0608501164  
Status: Completed - Case Closed  
Status Date: 07/02/1991

Global Id: T0608501164  
Status: Open - Case Begin Date  
Status Date: 01/16/1990

Global Id: T0608501164  
Status: Open - Site Assessment  
Status Date: 01/16/1990

**LUST REG 2:**

Region: 2  
Facility Id: Not reported  
Facility Status: Case Closed  
Case Number: 07S1E18H05f  
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: 1/16/1990  
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

**SAN JOSE CLEANERS (Continued)**

**1000121100**

LUST SANTA CLARA:

Region: SANTA CLARA  
SCVWD ID: 07S1E18H05F  
Date Closed: 07/02/1991  
EDR Link ID: 07S1E18H05F

HIST LUST SANTA CLARA:

Region: SANTA CLARA  
Region Code: 2  
SCVWD ID: 07S1E18H05  
Oversite Agency: SCVWD  
Date Listed: 1991-03-28 00:00:00  
Closed Date: 1991-07-02 00:00:00

FINDS:

Registry ID: 110002732632

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: 1000121100  
Registry ID: 110002732632  
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110002732632>

EMI:

Year: 1987  
County Code: 43  
Air Basin: SF  
Facility ID: 976  
Air District Name: BA  
SIC Code: 7216  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 4  
Reactive Organic Gases Tons/Yr: 4  
Carbon Monoxide Emissions Tons/Yr: 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: 1990  
County Code: 43

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAN JOSE CLEANERS (Continued)**

**1000121100**

Air Basin: SF  
Facility ID: 4168  
Air District Name: BA  
SIC Code: 7216  
Air District 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

**HIST CORTESE:**

Region: CORTESE  
Facility County Code: 43  
Reg By: LTNKA  
Reg Id: 43-1175

**CERS TANKS:**

Site ID: 199426  
CERS ID: T0608501164  
CERS Description: Leaking Underground Storage Tank Cleanup Site

**Affiliation:**

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

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

105  
NNE  
1/4-1/2  
0.278 mi.  
1470 ft.

**DISTRICT PROPERTY**  
**361 W SANTA CLARA ST**  
**SAN JOSE, CA**

**LUST**  
**HIST LUST**

**S103881006**  
**N/A**

**Relative:**  
**Lower**  
**Actual:**  
**77 ft.**

LUST SANTA CLARA:  
Region: SANTA CLARA  
SCVWD ID: 07S1E07R02F  
Date Closed: Not reported  
EDR Link ID: 07S1E07R02F  
  
HIST LUST SANTA CLARA:  
Region: SANTA CLARA  
Region Code: 2  
SCVWD ID: 07S1E07R02  
Oversite Agency: SFRWQCB  
Date Listed: 1991-02-05 00:00:00  
Closed Date: Not reported

R106  
NW  
1/4-1/2  
0.281 mi.  
1484 ft.

**VASPAIO AT DIRADON**  
**138 STOCKTON AVENUE**  
**SAN JOSE, CA 95126**

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

**S119777531**  
**N/A**

**Site 2 of 2 in cluster R**

**Relative:**  
**Higher**  
**Actual:**  
**95 ft.**

CPS-SLIC:  
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  
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**VASPAIO AT DIRADON (Continued)**

**S119777531**

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  
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**VASPAIO AT DIRADON (Continued)**

**S119777531**

Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commercial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**VASPAIO AT DIRADON (Continued)**

**S119777531**

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  
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**VASPAIO AT DIRADON (Continued)**

**S119777531**

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  
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



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**VASPAIO AT DIRADON (Continued)**

**S119777531**

Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commercial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**VASPAIO AT DIRADON (Continued)**

**S119777531**

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  
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**VASPAIO AT DIRADON (Continued)**

**S119777531**

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

**W107**  
**North**  
**1/4-1/2**  
**0.285 mi.**  
**1504 ft.**  
**CUSTOMPAD&PATTERN/LAFIESTAFOOD**  
**555 W SAINT JOHN ST**  
**SAN JOSE, CA**  
**Site 1 of 6 in cluster W**

**HIST LUST** **S105512872**  
**N/A**

**Relative:**  
**Lower**  
**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

Site

Database(s)

EDR ID Number  
EPA ID Number

**W108**  
**North**  
**1/4-1/2**  
**0.285 mi.**  
**1504 ft.**  
**CUSTOM PAD & PATTERN LA FIESTA**  
**555 ST JOHN ST W**  
**SAN JOSE, CA 95110**  
**Site 2 of 6 in cluster W**

**LUST**  
**CERS**  
**S105032418**  
**N/A**

**Relative:**  
**Lower**

LUST:

**Actual:**  
**84 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=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

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CUSTOM PAD & PATTERN LA FIESTA (Continued)**

**S105032418**

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  
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CUSTOM PAD & PATTERN LA FIESTA (Continued)**

**S105032418**

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

**W109** **CUSTOM PAD & PARTITION CO. INC**  
**North** **555 W SAINT JOHN ST**  
**1/4-1/2** **SAN JOSE, CA 95110**  
**0.285 mi.**  
**1504 ft.** **Site 3 of 6 in cluster W**

**LUST** **U001602472**  
**HIST UST** **N/A**

**Relative:** LUST SANTA CLARA:  
**Lower** Region: SANTA CLARA  
SCVWD ID: 07S1E07Q08F  
**Actual:** Date Closed: 04/09/1997  
**84 ft.** 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

**W110** **MANADA TILE**  
**North** **517 JOHN ST**  
**1/4-1/2** **SAN JOSE, CA 95110**  
**0.288 mi.**  
**1519 ft.** **Site 4 of 6 in cluster W**

**HIST CORTESE** **S105026258**  
**N/A**

**Relative:** HIST CORTESE:  
**Lower** Region: CORTESE  
Facility County Code: 43  
**Actual:** Reg By: LTNKA  
**83 ft.** Reg Id: 43-0853

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

EDR ID Number  
EPA ID Number

111 East 1/4-1/2 0.290 mi. 1533 ft.	<b>RED STAR INDUSTRIAL LINEN SERVICE</b> <b>360 PARK AVENUE</b> <b>SAN JOSE, CA</b>	<b>CPS-SLIC</b> <b>CERS</b>	<b>S120762569</b> <b>N/A</b>
-------------------------------------------------	-------------------------------------------------------------------------------------------	--------------------------------	---------------------------------

**Relative:** CPS-SLIC:  
**Lower** Region: STATE  
**Actual:** **Facility Status:** **Completed - Case Closed**  
**84 ft.** Status Date: 05/23/2017  
Global Id: T10000008321  
Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)  
Lead Agency Case Number: Not reported  
Latitude: 37.32973  
Longitude: -121.89445  
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: Indoor Air, Other Groundwater (uses other than drinking water), Soil,  
Soil Vapor  
Potential Contaminants of Concern: Tetrachloroethylene (PCE)  
Site History: Not reported

[Click here to access the California GeoTracker records for this facility:](#)

CERS TANKS:  
Site ID: 422608  
CERS ID: T10000008321  
CERS Description: Cleanup Program Site

W112 North 1/4-1/2 0.291 mi. 1536 ft.	<b>SAN JOSE FOUNDRY</b> <b>525 W SAINT JOHN ST</b> <b>SAN JOSE, CA 95110</b> <b>Site 5 of 6 in cluster W</b>	<b>LUST</b> <b>HIST LUST</b> <b>HAZNET</b> <b>CERS</b>	<b>S103880999</b> <b>N/A</b>
---------------------------------------------------	-----------------------------------------------------------------------------------------------------------------------	-----------------------------------------------------------------	---------------------------------

**Relative:** LUST:  
**Lower** Lead Agency: SANTA CLARA COUNTY LOP  
**Actual:** Case Type: LUST Cleanup Site  
**85 ft.** 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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAN JOSE FOUNDRY (Continued)**

**S103880999**

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 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



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAN JOSE FOUNDRY (Continued)**

**S103880999**

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

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)

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:	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
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAN JOSE FOUNDRY (Continued)**

**S103880999**

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
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

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:	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
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAN JOSE FOUNDRY (Continued)**

**S103880999**

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

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

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:	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
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAN JOSE FOUNDRY (Continued)**

**S103880999**

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
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAN JOSE FOUNDRY (Continued)**

**S103880999**

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

**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



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAN JOSE FOUNDRY (Continued)**

**S103880999**

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

**U113**  
**SW**  
**1/4-1/2**  
**0.294 mi.**  
**1551 ft.**  
**RUSH ROOFING**  
**777 PARK**  
**SAN JOSE, CA 95126**  
**Site 2 of 2 in cluster U**

**LUST**  
**HIST LUST**  
**SWEEPS UST**  
**HIST CORTESE**  
**CERS**  
**S102436080**  
**N/A**

**Relative:**  
**Higher**

**Actual:**  
**100 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=T0608501847](http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608501847)  
Global Id: T0608501847  
Latitude: 37.326448  
Longitude: -121.903669  
Status: Completed - Case Closed  
Status Date: 01/12/1996  
Case Worker: UST  
RB Case Number: Not reported  
Local Agency: SANTA CLARA COUNTY LOP  
File Location: All Files are on GeoTracker or in the Local Agency Database  
Local Case Number: Not reported  
Potential Media Affect: Soil  
Potential Contaminants of Concern: Gasoline  
Site History: Not reported

**LUST:**

Global Id: T0608501847  
Contact Type: Regional Board Caseworker

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RUSH ROOFING (Continued)**

**S102436080**

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: T0608501847  
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: T0608501847  
Action Type: Other  
Date: 09/19/1994  
Action: Leak Reported

Global Id: T0608501847  
Action Type: ENFORCEMENT  
Date: 01/12/1996  
Action: Closure/No Further Action Letter

Global Id: T0608501847  
Action Type: RESPONSE  
Date: 01/12/1996  
Action: Other Report / Document

**LUST:**

Global Id: T0608501847  
Status: Completed - Case Closed  
Status Date: 01/12/1996

Global Id: T0608501847  
Status: Open - Case Begin Date  
Status Date: 09/19/1994

**LUST REG 2:**

Region: 2  
Facility Id: Not reported  
Facility Status: Case Closed  
Case Number: 07S1E18F01f  
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RUSH ROOFING (Continued)**

**S102436080**

Date Remediation Action Underway: Not reported  
Date Post Remedial Action Monitoring Began: Not reported

**LUST SANTA CLARA:**

Region: SANTA CLARA  
SCVWD ID: 07S1E18F01F  
Date Closed: 01/12/1996  
EDR Link ID: 07S1E18F01F

**HIST LUST SANTA CLARA:**

Region: SANTA CLARA  
Region Code: 2  
SCVWD ID: 07S1E18F01  
Oversite Agency: SCVWD  
Date Listed: 1996-01-12 00:00:00  
Closed Date: 1996-01-12 00:00:00

**SWEEPS UST:**

Status: Active  
Comp Number: 402579  
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: 43-060-402579-000001  
Tank Status: A  
Capacity: 1000  
Active Date: Not reported  
Tank Use: M.V. FUEL  
STG: P  
Content: REG UNLEADED  
Number Of Tanks: 1

**HIST CORTESE:**

Region: CORTESE  
Facility County Code: 43  
Reg By: LTNKA  
Reg Id: 43-2005

**CERS TANKS:**

Site ID: 230553  
CERS ID: T0608501847  
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RUSH ROOFING (Continued)**

**S102436080**

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

114  
NE  
1/4-1/2  
0.295 mi.  
1555 ft.

**SCVWD PROPERTY**  
**361 SANTA CLARA ST W**  
**SAN JOSE, CA 95113**

**LUST** **S102436623**  
**HIST CORTESE** **N/A**  
**CERS**

**Relative:**  
**Lower**  
**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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SCVWD PROPERTY (Continued)**

**S102436623**

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
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SCVWD PROPERTY (Continued)**

**S102436623**

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  
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SCVWD PROPERTY (Continued)**

**S102436623**

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

**W115**  
**North**  
**1/4-1/2**  
**0.297 mi.**  
**1566 ft.**

**MANADA TILE**  
**517 W SAINT JOHN ST**  
**SAN JOSE, CA 95110**  
**Site 6 of 6 in cluster W**

**LUST** **S101303936**  
**HIST LUST** **N/A**  
**CERS**

**Relative:**  
**Lower**

**LUST:**

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

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  
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MANADA TILE (Continued)**

**S101303936**

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  
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



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MANADA TILE (Continued)**

**S101303936**

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

116  
ENE  
1/4-1/2  
0.301 mi.  
1590 ft.

**ADOBE NORTH TOWER**  
**333 WEST SAN FERNANDO STREET**  
**SAN JOSE, CA 95113**

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

**S123102236**  
**N/A**

**Relative:**  
**Lower**

**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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ADOBE NORTH TOWER (Continued)**

**S123102236**

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  
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**T117**  
**South**  
**1/4-1/2**  
**0.306 mi.**  
**1617 ft.**  
**580 LORRAINE AVE.**  
**282 S MONTGOMERY ST**  
**SAN JOSE, CA 95110**  
**Site 3 of 3 in cluster T**

**CPS-SLIC**  
**HAZNET**  
**NON-CASE INFO**  
**S113123395**  
**N/A**

**Relative:**  
**Higher**

**Actual:**  
**95 ft.**

CPS-SLIC:  
Region: STATE  
**Facility Status: Open - Site Assessment**  
Status Date: 08/28/2018  
Global Id: T10000011874  
Lead Agency: SANTA CLARA COUNTY LOP  
Lead Agency Case Number: 2018-22s  
Latitude: 37.3252  
Longitude: -121.90033  
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: Indoor Air, Other Groundwater (uses other than drinking water), Soil, Soil Vapor  
Potential Contaminants of Concern: Other Chlorinated Hydrocarbons, Tetrachloroethylene (PCE), Trichloroethylene (TCE), Vinyl chloride  
Site History: Location of a former dry cleaner with elevated concentrations of PCE in the subsurface and evidence of vapor intrusion. Additional assessment is required to define the extent of contamination and develop a remedial action plan.

[Click here to access the California GeoTracker records for this facility:](#)

**HAZNET:**

envid: S113123395  
Year: 2003  
GEPAID: CAL000262567  
Contact: JERRY BRINDLE  
Telephone: 4082806100  
Mailing Name: Not reported  
Mailing Address: PO BOX 815  
Mailing City,St,Zip: MENLO PARK, CA 940260000  
Gen County: Not reported  
TSD EPA ID: CAL000161743  
TSD County: Not reported  
Waste Category: Waste oil and mixed oil  
Disposal Method: Recycler  
Tons: 0.41  
Cat Decode: Not reported  
Method Decode: Not reported  
Facility County: Santa Clara

**NON-CASE INFO:**

Global ID: T10000011746  
Case Type: Non-Case Information  
Status: Informational Item  
Status Date: 08/28/2018  
Lead Agency: Not reported  
Case Worker: Not reported  
Local Agency: SANTA CLARA COUNTY LOP

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**580 LORRAINE AVE. (Continued)**

**S113123395**

RB Case Number:	Not reported
Loc Case Number:	Not reported
File Location:	All Files are on GeoTracker or in the Local Agency Database
Potential Contaminants of Concern:	Tetrachloroethylene (PCE)
Potential Media Affected:	Indoor Air, Other Groundwater (uses other than drinking water), Soil
Site History:	580 Lorraine impacted by elevated levels of PCE likely the result of a release from a former dry cleaner at 282 S Montgomery (immediately adjacent parcel to the east). Santa Clara County has not opened a cleanup case for this property.
Begin Date:	2018-06-05 00:00:00
How Discovered:	Not reported
How Discovered Description:	Not reported
Stop Method:	Not reported
Stop Description:	Not reported
Latitude:	37.3253663668779
Longitude:	-121.90011274107
Geotracker:	<a href="http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T10000011746">http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T10000011746</a>

V118  
SSE  
1/4-1/2  
0.309 mi.  
1630 ft.

**NELSON PROPERTY**  
**550 SAN CARLOS**  
**SAN JOSE, CA 95126**  
**Site 2 of 2 in cluster V**

**HIST CORTESE S101304050**  
**N/A**

**Relative:**  
**Higher**  
**Actual:**  
**98 ft.**

HIST CORTESE:	
Region:	CORTESE
Facility County Code:	43
Reg By:	LTNKA
Reg Id:	43-1684

119  
NE  
1/4-1/2  
0.313 mi.  
1654 ft.

**MANNING PROPERTY**  
**35 RIVER ST N**  
**SAN JOSE, CA 95110**

**LUST S101304186**  
**HIST LUST N/A**  
**HIST CORTESE**  
**CERS**

**Relative:**  
**Lower**  
**Actual:**  
**84 ft.**

LUST:	
Lead Agency:	SAN FRANCISCO BAY RWQCB (REGION 2)
Case Type:	LUST Cleanup Site
Geo Track:	<a href="http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608500865">http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608500865</a>
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MANNING PROPERTY (Continued)**

**S101304186**

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

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

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: 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  
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MANNING PROPERTY (Continued)**

**S101304186**

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  
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

120  
ESE  
1/4-1/2  
0.322 mi.  
1702 ft.  
  
Relative:  
Higher  
  
Actual:  
93 ft.

**DIAMOND CLEANERS**  
**398 W SAN CARLOS**  
**SAN JOSE, CA 95110**

**RCRA-SQG**  
**LUST**  
**CPS-SLIC**  
**HIST LUST**  
**CERS HAZ WASTE**  
**FINDS**  
**ECHO**  
**CUPA Listings**  
**DRYCLEANERS**  
**EMI**  
**HAZNET**  
**HIST CORTESE**  
**SAN JOSE HAZMAT**  
**CERS**

**1000301492**  
**CAD981579667**

RCRA-SQG:

Date form received by agency: 09/01/1996  
Facility name: DIAMOND LAUNDRY & CLNS  
Facility address: 398 W SAN CARLOS  
SAN JOSE, CA 95110  
  
EPA ID: CAD981579667  
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: Operator  
Owner/Op start date: Not reported  
Owner/Op end date: Not reported  
  
Owner/operator name: HAROLD HULBERT  
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



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DIAMOND CLEANERS (Continued)**

**1000301492**

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: 11/18/1986  
Site name: DIAMOND LAUNDRY & CLNS  
Classification: Large Quantity Generator

Violation Status: No violations found

LUST:

Lead Agency: SANTA CLARA COUNTY LOP  
Case Type: LUST Cleanup Site  
Geo Track: [http://geotracker.waterboards.ca.gov/profile\\_report.asp?global\\_id=T0608500511](http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608500511)  
Global Id: T0608500511  
Latitude: 37.3272905698649  
Longitude: -121.895306110382  
Status: Completed - Case Closed  
Status Date: 10/17/1990  
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: T0608500511  
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: T0608500511

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DIAMOND CLEANERS (Continued)**

**1000301492**

Action Type: ENFORCEMENT  
Date: 01/20/2016  
Action: 13267 Requirement

Global Id: T0608500511  
Action Type: Other  
Date: 06/11/1989  
Action: Leak Reported

Global Id: T0608500511  
Action Type: ENFORCEMENT  
Date: 04/25/1989  
Action: Notice of Responsibility - #39856

Global Id: T0608500511  
Action Type: ENFORCEMENT  
Date: 10/17/1990  
Action: Closure/No Further Action Letter

Global Id: T0608500511  
Action Type: REMEDIATION  
Date: 06/11/1989  
Action: Excavation

Global Id: T0608500511  
Action Type: RESPONSE  
Date: 03/01/2016  
Action: Correspondence

Global Id: T0608500511  
Action Type: RESPONSE  
Date: 04/21/1989  
Action: Other Report / Document

**LUST:**

Global Id: T0608500511  
Status: Completed - Case Closed  
Status Date: 10/17/1990

Global Id: T0608500511  
Status: Open - Case Begin Date  
Status Date: 04/10/1989

Global Id: T0608500511  
Status: Open - Site Assessment  
Status Date: 04/10/1989

**LUST REG 2:**

Region: 2  
Facility Id: Not reported  
Facility Status: Case Closed  
Case Number: 07S1E18H02f  
How Discovered: Not reported  
Leak Cause: Not reported  
Leak Source: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DIAMOND CLEANERS (Continued)**

**1000301492**

Date Leak Confirmed: Not reported  
Oversight Program: LUST  
Prelim. Site Assessment Wokplan Submitted: Not reported  
Preliminary Site Assessment Began: 4/10/1989  
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: 07S1E18H02F  
Date Closed: 10/17/1990  
EDR Link ID: 07S1E18H02F

**CPS-SLIC:**

Region: STATE  
**Facility Status:** **Open - Site Assessment**  
Status Date: 07/09/2018  
Global Id: T10000010223  
Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)  
Lead Agency Case Number: Not reported  
Latitude: 37.32727  
Longitude: -121.89521  
Case Type: Cleanup Program Site  
Case Worker: CH  
Local Agency: Not reported  
RB Case Number: 43S1222  
File Location: All Files are on GeoTracker or in the Local Agency Database  
Potential Media Affected: Aquifer used for drinking water supply, Indoor Air, Soil Vapor, Under Investigation  
  
Potential Contaminants of Concern: Tetrachloroethylene (PCE), Trichloroethylene (TCE)  
Site History: The Regional Water Boards August 22, 2017, letter (Requirement Letter) has required an investigation based on the historical dry cleaner operations. The initial investigation report was submitted on March 27, 2018. Diamond Cleaners and Laundry enrolled in our cost recovery oversight program on June 6, 2018. The Regional Water Board will prepare a response to the initial investigation report. The February 26, 2016, site history report indicates the Diamond Laundry and Cleaners has operated since 1952. The March 27, 2018 investigation report indicates the dry cleaner operated since construction of the building in 1943.

[Click here to access the California GeoTracker records for this facility:](#)

**HIST LUST SANTA CLARA:**

Region: SANTA CLARA  
Region Code: 2  
SCVWD ID: 07S1E18H02  
Oversite Agency: SCVWD  
Date Listed: 1990-01-01 00:00:00  
Closed Date: 1990-10-17 00:00:00

**CERS HAZ WASTE:**

Site ID: 25151

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DIAMOND CLEANERS (Continued)**

**1000301492**

CERS ID: 10352527  
CERS Description: Hazardous Waste Generator

Coordinates:

Site ID: 25151  
Facility Name: DIAMOND LAUNDRY & CLEANERS  
Env Int Type Code: HWG  
Program ID: 10352527  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.  
Latitude: 37.327240  
Longitude: -121.895180

Affiliation:

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 398 W SAN CARLOS 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: DIAMOND LAUNDRY & CLEANERS  
Entity Title: 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: Diamond Laundry & Cleaners  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: United States  
Affiliation Zip: Not reported  
Affiliation Phone: (408) 295-3223

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: Janielle Burton  
Entity Title: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DIAMOND CLEANERS (Continued)**

**1000301492**

Affiliation Address: Not 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: Janielle Burton  
Entity Title: Manager  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Operator  
Entity Name: GARY BURTON  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (408) 295-3223

Affiliation Type Desc: Environmental Contact  
Entity Name: Gary Burton, Mary Hulbert  
Entity Title: Not reported  
Affiliation Address: 398 W San Carlos St.  
Affiliation City: San Jose  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95110  
Affiliation Phone: (408) 378-5822

Affiliation Type Desc: Legal Owner  
Entity Name: DIAMOND LAUNDRY & CLEANERS INC  
Entity Title: Not reported  
Affiliation Address: 398 W SAN CARLOS ST  
Affiliation City: SAN JOSE  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 95110  
Affiliation Phone: (408) 295-3223

**FINDS:**

Registry ID: 110001180329

**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.

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DIAMOND CLEANERS (Continued)**

**1000301492**

**HAZARDOUS AIR POLLUTANT MAJOR**

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

**STATE MASTER**

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

**ECHO:**

Envid: 1000301492  
Registry ID: 110001180329  
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110001180329>

**CUPA SANTA CLARA:**

Region: SANTA CLARA  
PE#: 2202  
Program Description: GENERATES < 100 KG/YR  
Latitude: 37.327453  
Longitude: -121.895421  
Record ID: PR0330667  
Facility ID: FA0230608

Region: SANTA CLARA  
PE#: Not reported  
Program Description: HMBP FACILITY, 1-3 CHEMICALS  
Latitude: 37.327453  
Longitude: -121.895421  
Record ID: PR0396659  
Facility ID: FA0230608

**DRYCLEANERS:**

EPA Id: CAC002970662  
NAICS Code: 812320  
NAICS Description: Drycleaning and Laundry Services (except Coin-Operated)  
SIC Code: 7211  
SIC Description: Power Laundries, Family and Commercial  
Create Date: 07/12/2018  
Facility Active: Yes  
Inactive Date: Not reported  
Facility Addr2: Not reported  
Owner Name: GARY BURTON/OWNER  
Owner Address: 398 W SAN CARLOS ST  
Owner Address 2: Not reported  
Owner Telephone: 4082953223  
Contact Name: GARY BURTON/OWNER  
Contact Address: 398 W SAN CARLOS ST  
Contact Address 2: Not reported  
Contact Telephone: 4082953223  
Mailing Name: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DIAMOND CLEANERS (Continued)**

**1000301492**

Mailing Address 1: 398 W SAN CARLOS ST  
Mailing Address 2: Not reported  
Mailing City: SAN JOSE  
Mailing State: CA  
Mailing Zip: 95110  
Owner Fax: Not reported  
Region Code: 2

EPA Id: CAD981579667  
NAICS Code: 81232  
NAICS Description: Drycleaning and Laundry Services (except Coin-Operated)  
SIC Code: 7211  
SIC Description: Power Laundries, Family and Commercial  
Create Date: 04/10/1987  
Facility Active: No  
Inactive Date: 06/30/2015  
Facility Addr2: Not reported  
Owner Name: DIAMOND LAUNDRY & CLNS  
Owner Address: 398 W SAN CARLOS ST  
Owner Address 2: Not reported  
Owner Telephone: 4082953223  
Contact Name: GARY BURTON/OWNER  
Contact Address: 398 W SAN CARLOS ST  
Contact Address 2: Not reported  
Contact Telephone: 4082953223  
Mailing Name: Not reported  
Mailing Address 1: 398 W SAN CARLOS ST  
Mailing Address 2: Not reported  
Mailing City: SAN JOSE  
Mailing State: CA  
Mailing Zip: 951102628  
Owner Fax: 0000000000  
Region Code: 2

**EMI:**

Year: 1990  
County Code: 43  
Air Basin: SF  
Facility ID: 4234  
Air District Name: BA  
SIC Code: 7216  
Air District 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: 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: 1993  
County Code: 43  
Air Basin: SF  
Facility ID: 4234  
Air District Name: BA

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DIAMOND CLEANERS (Continued)**

**1000301492**

SIC Code: 7216  
Air District 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: 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: 1995  
County Code: 43  
Air Basin: SF  
Facility ID: 4234  
Air District Name: BA  
SIC Code: 7216  
Air District 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: 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: 1996  
County Code: 43  
Air Basin: SF  
Facility ID: 4234  
Air District Name: BA  
SIC Code: 7216  
Air District 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: 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  
Facility ID: 4234  
Air District Name: BA  
SIC Code: 7216  
Air District 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: 0



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DIAMOND CLEANERS (Continued)**

**1000301492**

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: 1998  
County Code: 43  
Air Basin: SF  
Facility ID: 4234  
Air District Name: BA  
SIC Code: 7216  
Air District 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: 1999  
County Code: 43  
Air Basin: SF  
Facility ID: 4234  
Air District Name: BA  
SIC Code: 7216  
Air District 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: 2000  
County Code: 43  
Air Basin: SF  
Facility ID: 4234  
Air District Name: BA  
SIC Code: 7216  
Air District 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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DIAMOND CLEANERS (Continued)**

**1000301492**

Year: 2001  
County Code: 43  
Air Basin: SF  
Facility ID: 4234  
Air District Name: BA  
SIC Code: 7216  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 0  
Reactive Organic Gases Tons/Yr: 0  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smlr Tons/Yr: 0

Year: 2002  
County Code: 43  
Air Basin: SF  
Facility ID: 4234  
Air District Name: BA  
SIC Code: 7216  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 0  
Reactive Organic Gases Tons/Yr: 0  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smlr Tons/Yr: 0

Year: 2003  
County Code: 43  
Air Basin: SF  
Facility ID: 4234  
Air District Name: BA  
SIC Code: 7216  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 0  
Reactive Organic Gases Tons/Yr: 0  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smlr Tons/Yr: 0

Year: 2004  
County Code: 43  
Air Basin: SF  
Facility ID: 4234  
Air District Name: BA  
SIC Code: 7216

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DIAMOND CLEANERS (Continued)**

**1000301492**

Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 0.428  
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: 2005  
County Code: 43  
Air Basin: SF  
Facility ID: 4234  
Air District Name: BA  
SIC Code: 7216  
Air District 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: 2006  
County Code: 43  
Air Basin: SF  
Facility ID: 4234  
Air District Name: BA  
SIC Code: 7216  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: .206  
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: 2007  
County Code: 43  
Air Basin: SF  
Facility ID: 4234  
Air District Name: BA  
SIC Code: 7216  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: .067  
Reactive Organic Gases Tons/Yr: .0468062  
Carbon Monoxide Emissions Tons/Yr: 0

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DIAMOND CLEANERS (Continued)**

**1000301492**

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: 4234  
Air District Name: BA  
SIC Code: 7216  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: .067  
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: 2009  
County Code: 43  
Air Basin: SF  
Facility ID: 4234  
Air District Name: BA  
SIC Code: 7216  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 6.7000000000000004E-2  
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: 2010  
County Code: 43  
Air Basin: SF  
Facility ID: 4234  
Air District Name: BA  
SIC Code: 7216  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 0.3870000000000001  
Reactive Organic Gases Tons/Yr: 0.17480619999999999  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DIAMOND CLEANERS (Continued)**

**1000301492**

HAZNET:

envid: 1000301492  
Year: 2017  
GEPAID: CAD981579667  
Contact: GARY BURTON/OWNER  
Telephone: 4082953223  
Mailing Name: Not reported  
Mailing Address: 398 W SAN CARLOS ST  
Mailing City,St,Zip: SAN JOSE, CA 951102628  
Gen County: Santa Clara  
TSD EPA ID: NED981723513  
TSD County: 99  
Waste Category: Liquids with halogenated organic compounds >= 1,000 Mg./L  
Disposal Method: Incineration--Thermal Destruction Other Than Use As A Fuel  
Tons: 0.05  
Cat Decode: Liquids with halogenated organic compounds >= 1,000 Mg./L  
Method Decode: Incineration--Thermal Destruction Other Than Use As A Fuel  
Facility County: Santa Clara

envid: 1000301492  
Year: 2017  
GEPAID: CAD981579667  
Contact: GARY BURTON/OWNER  
Telephone: 4082953223  
Mailing Name: Not reported  
Mailing Address: 398 W SAN CARLOS ST  
Mailing City,St,Zip: SAN JOSE, CA 951102628  
Gen County: Santa Clara  
TSD EPA ID: NED981723513  
TSD County: 99  
Waste Category: Solids or sludges with halogenated organic compounds >= 1,000 Mg./L  
Disposal Method: Incineration--Thermal Destruction Other Than Use As A Fuel  
Tons: 0.05  
Cat Decode: Solids or sludges with halogenated organic compounds >= 1,000 Mg./L  
Method Decode: Incineration--Thermal Destruction Other Than Use As A Fuel  
Facility County: Santa Clara

envid: 1000301492  
Year: 2016  
GEPAID: CAD981579667  
Contact: GARY BURTON/OWNER  
Telephone: 4082953223  
Mailing Name: Not reported  
Mailing Address: 398 W SAN CARLOS ST  
Mailing City,St,Zip: SAN JOSE, CA 951102628  
Gen County: Santa Clara  
TSD EPA ID: NED981723513  
TSD County: 99  
Waste Category: Liquids with halogenated organic compounds >= 1,000 Mg./L  
Disposal Method: Incineration--Thermal Destruction Other Than Use As A Fuel  
Tons: 0.15  
Cat Decode: Not reported  
Method Decode: Not reported  
Facility County: Santa Clara

envid: 1000301492  
Year: 2016

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DIAMOND CLEANERS (Continued)**

**1000301492**

GEPAID: CAD981579667  
Contact: GARY BURTON/OWNER  
Telephone: 4082953223  
Mailing Name: Not reported  
Mailing Address: 398 W SAN CARLOS ST  
Mailing City,St,Zip: SAN JOSE, CA 951102628  
Gen County: Santa Clara  
TSD EPA ID: NED981723513  
TSD County: 99  
Waste Category: Solids or sludges with halogenated organic compounds >= 1,000 Mg./L  
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: 1000301492  
Year: 2015  
GEPAID: CAD981579667  
Contact: GARY BURTON/OWNER  
Telephone: 4082953223  
Mailing Name: Not reported  
Mailing Address: 398 W SAN CARLOS ST  
Mailing City,St,Zip: SAN JOSE, CA 951102628  
Gen County: Santa Clara  
TSD EPA ID: NED981723513  
TSD County: 99  
Waste Category: Liquids with halogenated organic compounds >= 1,000 Mg./L  
Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery  
(H010-H129) Or (H131-H135)  
Tons: 0.05  
Cat Decode: Not reported  
Method Decode: Not reported  
Facility County: Santa Clara

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

**HIST CORTESE:**

Region: CORTESE  
Facility County Code: 43  
Reg By: LTNKA  
Reg Id: 43-0464

**SAN JOSE HAZMAT:**

Region: SAN JOSE  
File Num: 402742  
Class: Auto Wrecking/Misc Simple Facility

**CERS TANKS:**

Site ID: 440694  
CERS ID: T10000010223  
CERS Description: Cleanup Program Site

**Affiliation:**

Affiliation Type Desc: Regional Board Caseworker

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DIAMOND CLEANERS (Continued)**

**1000301492**

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

Site ID: 25151  
CERS ID: 10352527  
CERS Description: Chemical Storage Facilities

Coordinates:  
Site ID: 25151  
Facility Name: DIAMOND LAUNDRY & CLEANERS  
Env Int Type Code: HWG  
Program ID: 10352527  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.  
Latitude: 37.327240  
Longitude: -121.895180

Affiliation:  
Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 398 W SAN CARLOS 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: DIAMOND LAUNDRY & CLEANERS  
Entity Title: 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: Diamond Laundry & Cleaners  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: United States  
Affiliation Zip: Not reported  
Affiliation Phone: (408) 295-3223

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

**DIAMOND CLEANERS (Continued)**

**1000301492**

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: Janielle Burton  
Entity Title: 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: Janielle Burton  
Entity Title: Manager  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Operator  
Entity Name: GARY BURTON  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (408) 295-3223

Affiliation Type Desc: Environmental Contact  
Entity Name: Gary Burton, Mary Hulbert  
Entity Title: Not reported  
Affiliation Address: 398 W San Carlos St.  
Affiliation City: San Jose  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95110  
Affiliation Phone: (408) 378-5822

Affiliation Type Desc: Legal Owner  
Entity Name: DIAMOND LAUNDRY & CLEANERS INC  
Entity Title: Not reported  
Affiliation Address: 398 W SAN CARLOS ST  
Affiliation City: SAN JOSE  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 95110  
Affiliation Phone: (408) 295-3223



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DIAMOND CLEANERS (Continued)**

**1000301492**

Site ID: 223859  
CERS ID: T0608500511  
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

**X121**  
**NNW**  
**1/4-1/2**  
**0.330 mi.**  
**1741 ft.**  
**Site 1 of 2 in cluster X**

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

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

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

**Relative:**  
**Lower**  
**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  
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

EDR ID Number  
EPA ID Number

**X122**  
**NNW**  
**1/4-1/2**  
**0.330 mi.**  
**1741 ft.**  
**SAN JOSE SPORTS ARENA**  
**525 WEST SANTA CLARA STREET**  
**SAN JOSE, CA 95110**  
**Site 2 of 2 in cluster X**

**RESPONSE**  
**ENVIROSTOR**  
**HIST Cal-Sites**  
**DEED**  
**S105954447**  
**N/A**

**Relative:**  
**Lower**

**Actual:**  
**87 ft.**

**RESPONSE:**  
Facility ID: 43730007  
Site Type: State Response  
Site Type Detail: State Response or NPL  
Acres: 22  
National Priorities List: NO  
Cleanup Oversight Agencies: SMBRP, RWQCB 2 - San Francisco Bay  
Lead Agency Description: DTSC - Site Cleanup Program  
Project Manager: Claude Jemison  
Supervisor: 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  
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAN JOSE SPORTS ARENA (Continued)**

**S105954447**

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 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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAN JOSE SPORTS ARENA (Continued)**

**S105954447**

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  
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

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 - 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 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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAN JOSE SPORTS ARENA (Continued)**

**S105954447**

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

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

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: 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  
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAN JOSE SPORTS ARENA (Continued)**

**S105954447**

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

**Completed Info:**

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



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAN JOSE SPORTS ARENA (Continued)**

**S105954447**

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.

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

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EPA ID Number

**SAN JOSE SPORTS ARENA (Continued)**

**S105954447**

and is overlaid with asphalt for use as a parking lot. The observed cracks appeared to only be in the asphalt, and the cap appears to remain protective of human health. There was no evidence of any activities prohibited by the Land Use Covenant.

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

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

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

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

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

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

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
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**SAN JOSE SPORTS ARENA (Continued)**

**S105954447**

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  
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

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: 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  
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAN JOSE SPORTS ARENA (Continued)**

**S105954447**

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAN JOSE SPORTS ARENA (Continued)**

**S105954447**

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAN JOSE SPORTS ARENA (Continued)**

**S105954447**

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

Y123  
SE  
1/4-1/2  
0.331 mi.  
1746 ft.

**STATE RADIATOR (SJ REDEVLPMNT)**  
**331 GIFFORD AVE**  
**SAN JOSE, CA**  
**Site 1 of 5 in cluster Y**

**HIST LUST S103881061**  
**N/A**

**Relative:**  
**Higher**  
**Actual:**  
**97 ft.**

HIST LUST SANTA CLARA:  
Region: SANTA CLARA  
Region Code: 2  
SCVWD ID: 07S1E18H01  
Oversite Agency: SFRWQCB



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

STATE RADIATOR (SJ REDEVLPMNT) (Continued)

S103881061

Date Listed: 1996-01-01 00:00:00  
Closed Date: 1995-06-27 00:00:00

Y124  
SE  
1/4-1/2  
0.331 mi.  
1746 ft.

STATE RADIATOR SJ REDEVEL  
331 GIFFORD AVE  
SAN JOSE, CA 95126  
Site 2 of 5 in cluster Y

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.  
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

Map ID  
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Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**STATE RADIATOR SJ REDEVEL (Continued)**

**S103653353**

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  
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

STATE RADIATOR SJ REDEVEL (Continued)

S103653353

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  
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**STATE RADIATOR SJ REDEVEL (Continued)**

**S103653353**

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  
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

**Z125**  
**South**  
**1/4-1/2**  
**0.337 mi.**  
**1780 ft.**  
**EXXON STATION #7-3539**  
**598 W SAN CARLOS ST**  
**SAN JOSE, CA 95126**  
**Site 1 of 3 in cluster Z**

**LUST**  
**HIST LUST**  
**S103881059**  
**N/A**

**Relative:** LUST REG 2:  
**Higher** Region: 2  
**Actual:** Facility Id: Not reported  
**98 ft.** Facility Status: Case Closed  
Case Number: 07S1E18G03f  
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: 9/30/1991  
Pollution Characterization Began: 9/30/1991  
Pollution Remediation Plan Submitted: Not reported  
Date Remediation Action Underway: Not reported  
Date Post Remedial Action Monitoring Began: 10/1/1993

HIST LUST SANTA CLARA:  
Region: SANTA CLARA  
Region Code: 2  
SCVWD ID: 07S1E18G03  
Oversite Agency: SCVWD  
Date Listed: 1991-09-23 00:00:00  
Closed Date: 1995-08-02 00:00:00

**Z126**  
**South**  
**1/4-1/2**  
**0.337 mi.**  
**1780 ft.**  
**EXXON**  
**598 SAN CARLOS**  
**SAN JOSE, CA**  
**Site 2 of 3 in cluster Z**

**HIST CORTESE**  
**S104397015**  
**N/A**

**Relative:** HIST CORTESE:  
**Higher** Region: CORTESE  
**Actual:** Facility County Code: 43  
**98 ft.** Reg By: LTNKA  
Reg Id: 43-1117

**Z127**  
**South**  
**1/4-1/2**  
**0.337 mi.**  
**1780 ft.**  
**EXXON SERVICE STATION NO 7-3539**  
**598 W. SAN CARLOS AVE.**  
**SAN JOSE, CA 95126**  
**Site 3 of 3 in cluster Z**

**RCRA-SQG**  
**LUST**  
**HIST UST**  
**CERS**  
**1000337865**  
**CAD981411341**

**Relative:** RCRA-SQG:  
**Higher** Date form received by agency: 02/24/1992  
**Actual:** Facility name: EXXON SERVICE STATION NO 7-3539  
**98 ft.** Site name: EXXON CO USA #73539  
Facility address: 598 W. SAN CARLOS AVE.  
SAN JOSE, CA 95126-0000  
EPA ID: CAD981411341  
Mailing address: P.O. BOX 4415  
HOUSTON, TX 77210-4415

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**EXXON SERVICE STATION NO 7-3539 (Continued)**

**1000337865**

Contact: ALDA S POOL  
Contact address: Not reported  
Not reported  
Contact country: US  
Contact telephone: 713-656-7709  
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: EXXON COMPANY USA  
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

**EXXON SERVICE STATION NO 7-3539 (Continued)**

**1000337865**

Used oil transporter: No

Historical Generators:

Date form received by agency: 05/13/1986  
Site name: EXXON SERVICE STATION NO 7-3539  
Classification: Small Quantity Generator

Violation Status: No violations found

LUST:

Lead Agency: SANTA CLARA COUNTY LOP  
Case Type: LUST Cleanup Site  
Geo Track: [http://geotracker.waterboards.ca.gov/profile\\_report.asp?global\\_id=T0608501108](http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608501108)  
Global Id: T0608501108  
Latitude: 37.3246799140192  
Longitude: -121.899833679199  
Status: Completed - Case Closed  
Status Date: 08/02/1995  
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: T0608501108  
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: T0608501108  
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: T0608501108  
Action Type: RESPONSE  
Date: 06/13/1994  
Action: Well Installation Report

Global Id: T0608501108  
Action Type: RESPONSE  
Date: 01/30/1995  
Action: Well Destruction Report

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**EXXON SERVICE STATION NO 7-3539 (Continued)**

**1000337865**

Global Id:	T0608501108
Action Type:	RESPONSE
Date:	12/14/2001
Action:	Other Workplan
Global Id:	T0608501108
Action Type:	RESPONSE
Date:	07/14/1992
Action:	Tank Removal Report / UST Sampling Report
Global Id:	T0608501108
Action Type:	RESPONSE
Date:	02/10/1995
Action:	Final Remedial Action Report / Corrective Action Report
Global Id:	T0608501108
Action Type:	RESPONSE
Date:	08/10/1994
Action:	Interim Remedial Action Report
Global Id:	T0608501108
Action Type:	RESPONSE
Date:	06/03/2001
Action:	Other Report / Document
Global Id:	T0608501108
Action Type:	RESPONSE
Date:	11/15/1992
Action:	Preliminary Site Assessment Report
Global Id:	T0608501108
Action Type:	RESPONSE
Date:	04/19/2012
Action:	Correspondence
Global Id:	T0608501108
Action Type:	RESPONSE
Date:	11/30/1993
Action:	CAP/RAP - Feasibility Study Report
Global Id:	T0608501108
Action Type:	RESPONSE
Date:	04/12/2002
Action:	Soil and Water Investigation Report
Global Id:	T0608501108
Action Type:	RESPONSE
Date:	12/14/1994
Action:	Soil and Water Investigation Report
Global Id:	T0608501108
Action Type:	RESPONSE
Date:	11/12/2001
Action:	Verbal Communication
Global Id:	T0608501108
Action Type:	RESPONSE



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**EXXON SERVICE STATION NO 7-3539 (Continued)**

**1000337865**

Date: 01/25/1995  
Action: Other Report / Document

Global Id: T0608501108  
Action Type: Other  
Date: 08/09/1991  
Action: Leak Reported

Global Id: T0608501108  
Action Type: ENFORCEMENT  
Date: 10/02/1991  
Action: Notice of Responsibility - #39854

Global Id: T0608501108  
Action Type: ENFORCEMENT  
Date: 08/02/1995  
Action: Closure/No Further Action Letter

Global Id: T0608501108  
Action Type: REMEDIATION  
Date: 09/30/1991  
Action: Excavation

**LUST:**

Global Id: T0608501108  
Status: Completed - Case Closed  
Status Date: 08/02/1995

Global Id: T0608501108  
Status: Open - Case Begin Date  
Status Date: 08/09/1991

Global Id: T0608501108  
Status: Open - Site Assessment  
Status Date: 09/30/1991

Global Id: T0608501108  
Status: Open - Verification Monitoring  
Status Date: 10/01/1993

**LUST SANTA CLARA:**

Region: SANTA CLARA  
SCVWD ID: 07S1E18G03F  
Date Closed: 08/02/1995  
EDR Link ID: 07S1E18G03F

**HIST UST:**

File Number: Not reported  
URL: Not reported  
Region: STATE  
Facility ID: 00000023965  
Facility Type: Gas Station  
Other Type: Not reported  
Contact Name: HAM NGUYEN  
Telephone: 4082943565

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**EXXON SERVICE STATION NO 7-3539 (Continued)**

**1000337865**

Owner Name: EXXON COMPANY U.S.A.  
Owner Address: 16945 NORTH CHASE BLVD.  
Owner City,St,Zip: HOUSTON, TX 77210  
Total Tanks: 0004

Tank Num: 001  
Container Num: 1  
Year Installed: 1969  
Tank Capacity: 00008000  
Tank Used for: PRODUCT  
Type of Fuel: PREMIUM  
Container Construction Thickness: Not reported  
Leak Detection: Stock Inventor

Tank Num: 002  
Container Num: 2  
Year Installed: 1969  
Tank Capacity: 00008000  
Tank Used for: PRODUCT  
Type of Fuel: REGULAR  
Container Construction Thickness: Not reported  
Leak Detection: Stock Inventor

Tank Num: 003  
Container Num: 3  
Year Installed: 1969  
Tank Capacity: 00008000  
Tank Used for: PRODUCT  
Type of Fuel: UNLEADED  
Container Construction Thickness: Not reported  
Leak Detection: Stock Inventor

Tank Num: 004  
Container Num: 4  
Year Installed: 1969  
Tank Capacity: 00000550  
Tank Used for: PRODUCT  
Type of Fuel: WASTE OIL  
Container Construction Thickness: Not reported  
Leak Detection: Stock Inventor

**CERS TANKS:**

Site ID: 253161  
CERS ID: T0608501108  
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**EXXON SERVICE STATION NO 7-3539 (Continued)**

**1000337865**

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

**128**  
**West**  
**1/4-1/2**  
**0.339 mi.**  
**1791 ft.**

**DERBY FOOD SERVICE**  
**55 SUNOL ST**  
**SAN JOSE, CA 95126**

**LUST** **S103473110**  
**HIST LUST** **N/A**  
**HIST CORTESE**  
**CERS**

**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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DERBY FOOD SERVICE (Continued)**

**S103473110**

Action: Leak Reported

Global Id: T0608500508  
Action Type: ENFORCEMENT  
Date: 12/29/1989  
Action: Notice of Responsibility - #39848

Global Id: T0608500508  
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:**

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DERBY FOOD SERVICE (Continued)**

**S103473110**

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

**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

AA129  
NW  
1/4-1/2  
0.344 mi.  
1818 ft.

**SAN JOSE UNIFIED SCHOOL DISTRI**  
**250 STOCKTON AVE**  
**SAN JOSE, CA 95126**

**Site 1 of 2 in cluster AA**

**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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAN JOSE UNIFIED SCHOOL DISTRI (Continued)**

**S104571602**

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  
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

EDR ID Number  
EPA ID Number

AA130  
NW  
1/4-1/2  
0.344 mi.  
1818 ft.

**SAN JOSE UNIFIED SCHOOL DISTRICT**  
**250 STOCKTON AVE**  
**SAN JOSE, CA 95126**

**Site 2 of 2 in cluster AA**

**LUST**  
**CPS-SLIC**  
**ENF**  
**HIST CORTESE**  
**CERS**

**S101304085**  
**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=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  
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAN JOSE UNIFIED SCHOOL DISTRICT (Continued)**

**S101304085**

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

**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.



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAN JOSE UNIFIED SCHOOL DISTRICT (Continued)**

**S101304085**

[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
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAN JOSE UNIFIED SCHOOL DISTRICT (Continued)**

**S101304085**

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
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
------------------------	---------------------------

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAN JOSE UNIFIED SCHOOL DISTRICT (Continued)**

**S101304085**

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

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

131  
ESE  
1/4-1/2  
0.349 mi.  
1844 ft.

**RIVER PARK DEVEL LINCOLN PROPERTIES**  
**333 SAN CARLOS ST W**  
**SAN JOSE, CA 95126**

**ENVIROSTOR**  
**CPS-SLIC**  
**CHMIRS**  
**CERS**

**S101542345**  
**N/A**

**Relative:**  
**Lower**

**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)

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RIVER PARK DEVEL LINCOLN PROPERTIES (Continued)**

**S101542345**

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  
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RIVER PARK DEVEL LINCOLN PROPERTIES (Continued)**

**S101542345**

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  
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: 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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RIVER PARK DEVEL LINCOLN PROPERTIES (Continued)**

**S101542345**

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  
#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  
FataIs: 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

**Y132**  
**SSE**  
**1/4-1/2**  
**0.354 mi.**  
**1870 ft.**  
**GOLDEN'S WAREHOUSE**  
**479 AUZERAIS**  
**SAN JOSE, CA 95113**  
**Site 3 of 5 in cluster Y**

**LUST**  
**HIST LUST**  
**HIST CORTESE**  
**S102430824**  
**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=T0608500685](http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608500685)  
Global Id: T0608500685  
Latitude: 37.3251576878828  
Longitude: -121.896743774414  
Status: Completed - Case Closed  
Status Date: 01/07/1991

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GOLDEN'S WAREHOUSE (Continued)**

**S102430824**

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: T0608500685  
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: T0608500685  
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: T0608500685  
Action Type: ENFORCEMENT  
Date: 04/19/1993  
Action: Closure/No Further Action Letter - #43-0652

Global Id: T0608500685  
Action Type: Other  
Date: 12/05/1990  
Action: Leak Reported

Global Id: T0608500685  
Action Type: ENFORCEMENT  
Date: 01/07/1991  
Action: Notice of Responsibility - #39858

Global Id: T0608500685  
Action Type: ENFORCEMENT  
Date: 01/07/1991  
Action: Closure/No Further Action Letter

Global Id: T0608500685  
Action Type: RESPONSE  
Date: 04/16/1993  
Action: Other Report / Document

**LUST:**

Global Id: T0608500685  
Status: Completed - Case Closed

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GOLDEN'S WAREHOUSE (Continued)**

**S102430824**

Status Date: 01/07/1991

Global Id: T0608500685  
Status: Open - Case Begin Date  
Status Date: 09/06/1990

Global Id: T0608500685  
Status: Open - Site Assessment  
Status Date: 09/06/1990

**LUST REG 2:**

Region: 2  
Facility Id: Not reported  
Facility Status: Case Closed  
Case Number: 07S1E18H04f  
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: 9/6/1990  
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: 07S1E18H04F  
Date Closed: 01/07/1991  
EDR Link ID: 07S1E18H04F

**HIST LUST SANTA CLARA:**

Region: SANTA CLARA  
Region Code: 2  
SCVWD ID: 07S1E18H04  
Oversite Agency: SCVWD  
Date Listed: 1990-12-20 00:00:00  
Closed Date: 1991-01-07 00:00:00

**HIST CORTESE:**

Region: CORTESE  
Facility County Code: 43  
Reg By: LTNKA  
Reg Id: 43-0652



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

133  
SW  
1/4-1/2  
0.356 mi.  
1879 ft.

**INDEPENDANT SCISSOR LIFT**  
**236 MCEVOY ST**  
**SAN JOSE, CA 95126**

**LUST** S103881060  
**HIST LUST** N/A  
**HIST CORTESE**  
**CERS**

**Relative:**  
**Higher**

**Actual:**  
**104 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=T0608501910](http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608501910)  
Global Id: T0608501910  
Latitude: 37.325212  
Longitude: -121.904126  
Status: Completed - Case Closed  
Status Date: 08/17/1995  
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: T0608501910  
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: T0608501910  
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: T0608501910  
Action Type: RESPONSE  
Date: 02/14/1995  
Action: Other Report / Document

Global Id: T0608501910  
Action Type: Other  
Date: 01/01/1994  
Action: Leak Reported

Global Id: T0608501910  
Action Type: ENFORCEMENT  
Date: 08/17/1995  
Action: Closure/No Further Action Letter

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**INDEPENDANT SCISSOR LIFT (Continued)**

**S103881060**

LUST:

Global Id: T0608501910  
Status: Completed - Case Closed  
Status Date: 08/17/1995

Global Id: T0608501910  
Status: Open - Case Begin Date  
Status Date: 01/01/1994

LUST REG 2:

Region: 2  
Facility Id: Not reported  
Facility Status: Case Closed  
Case Number: 07S1E18G06f  
How Discovered: Not reported  
Leak Cause: Not reported  
Leak Source: Not reported  
Date Leak Confirmed: Not reported  
Oversight Program: LUST  
Prelim. Site Assesment Wokplan Submitted: Not reported  
Preliminary Site Assesment Began: Not reported  
Pollution Characterization Began: Not reported  
Pollution Remediation Plan Submitted: Not reported  
Date Remediation Action Underway: Not reported  
Date Post Remedial Action Monitoring Began: Not reported

LUST SANTA CLARA:

Region: SANTA CLARA  
SCVWD ID: 07S1E18G06F  
Date Closed: 08/17/1995  
EDR Link ID: 07S1E18G06F

HIST LUST SANTA CLARA:

Region: SANTA CLARA  
Region Code: 2  
SCVWD ID: 07S1E18G06  
Oversite Agency: SCVWD  
Date Listed: 1995-02-14 00:00:00  
Closed Date: 1995-08-17 00:00:00

HIST CORTESE:

Region: CORTESE  
Facility County Code: 43  
Reg By: LTNKA  
Reg Id: 43-2079

CERS TANKS:

Site ID: 208196  
CERS ID: T0608501910  
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

**INDEPENDANT SCISSOR LIFT (Continued)**

**S103881060**

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

**AB134**  
**South**  
**1/4-1/2**  
**0.357 mi.**  
**1887 ft.**  
**CLOUDBURST CAR WASH**  
**695 SAN CARLOS ST**  
**SAN JOSE, CA 95126**  
**Site 1 of 4 in cluster AB**

**LUST**  
**HIST LUST**  
**HIST CORTESE**  
**CERS**  
**S104397016**  
**N/A**

**Relative:**  
**Higher**  
**Actual:**  
**102 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=T0608500148](http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608500148)  
Global Id: T0608500148  
Latitude: 37.3247311042213  
Longitude: -121.900992393494  
Status: Completed - Case Closed  
Status Date: 07/21/1995  
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: T0608500148  
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: T0608500148  
Contact Type: Local Agency Caseworker  
Contact Name: UST CASE WORKER  
Organization Name: SANTA CLARA COUNTY LOP  
Address: 1555 Berger Drive, Suite 300

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CLOUDBURST CAR WASH (Continued)**

**S104397016**

City: SAN JOSE  
Email: Not reported  
Phone Number: 4089183400

**LUST:**

Global Id: T0608500148  
Action Type: RESPONSE  
Date: 03/01/1995  
Action: Other Report / Document

Global Id: T0608500148  
Action Type: Other  
Date: 12/27/1991  
Action: Leak Reported

Global Id: T0608500148  
Action Type: ENFORCEMENT  
Date: 01/17/1992  
Action: Notice of Responsibility - #39855

Global Id: T0608500148  
Action Type: REMEDIATION  
Date: 10/03/1991  
Action: Excavation

Global Id: T0608500148  
Action Type: REMEDIATION  
Date: 10/03/1991  
Action: Excavation

Global Id: T0608500148  
Action Type: ENFORCEMENT  
Date: 07/21/1995  
Action: Closure/No Further Action Letter

**LUST:**

Global Id: T0608500148  
Status: Completed - Case Closed  
Status Date: 07/21/1995

Global Id: T0608500148  
Status: Open - Case Begin Date  
Status Date: 12/27/1991

Global Id: T0608500148  
Status: Open - Site Assessment  
Status Date: 12/27/1991

Global Id: T0608500148  
Status: Open - Site Assessment  
Status Date: 03/31/1992

Global Id: T0608500148  
Status: Open - Verification Monitoring  
Status Date: 01/17/1992

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CLOUDBURST CAR WASH (Continued)**

**S104397016**

**LUST REG 2:**

Region: 2  
Facility Id: Not reported  
Facility Status: Case Closed  
Case Number: 07S1E18G04f  
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: 12/27/1991  
Pollution Characterization Began: 3/31/1992  
Pollution Remediation Plan Submitted: Not reported  
Date Remediation Action Underway: Not reported  
Date Post Remedial Action Monitoring Began: 1/17/1992

**LUST SANTA CLARA:**

Region: SANTA CLARA  
SCVWD ID: 07S1E18G04F  
Date Closed: 07/21/1995  
EDR Link ID: 07S1E18G04F

**HIST LUST SANTA CLARA:**

Region: SANTA CLARA  
Region Code: 2  
SCVWD ID: 07S1E18G04  
Oversite Agency: SCVWD  
Date Listed: 1992-01-15 00:00:00  
Closed Date: 1995-07-21 00:00:00

**HIST CORTESE:**

Region: CORTESE  
Facility County Code: 43  
Reg By: LTNKA  
Reg Id: 43-0080

**CERS TANKS:**

Site ID: 248628  
CERS ID: T0608500148  
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

**CLOUDBURST CAR WASH (Continued)**

**S104397016**

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

**135**  
**North**  
**1/4-1/2**  
**0.358 mi.**  
**1890 ft.**

**MILLIGAN NEWS**  
**150 N AUTUMN ST**  
**SAN JOSE, CA 95110**

**LUST**  
**HIST LUST**  
**SWEEPS UST**  
**HIST CORTESE**  
**CERS**

**S101309114**  
**N/A**

**Relative:**  
**Lower**

**LUST:**

**Actual:**  
**79 ft.**

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  
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MILLIGAN NEWS (Continued)**

**S101309114**

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  
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MILLIGAN NEWS (Continued)**

**S101309114**

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  
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



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MILLIGAN NEWS (Continued)**

**S101309114**

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

136  
WNW  
1/4-1/2  
0.360 mi.  
1903 ft.

**BOCARD 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  
  
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BOCARDI PROPERTY (Continued)**

**S106112776**

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  
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BOCARDI PROPERTY (Continued)**

**S106112776**

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

137  
East  
1/4-1/2  
0.364 mi.  
1920 ft.

**RIVER PARK DEVELOPMENT-LINCOLN PROPS  
PROVOST ST & PARK AVE  
SAN JOSE, CA 95110**

**SEMS 1000211162  
CPS-SLIC CAD981676430**

**Relative:  
Lower**

**SEMS:**  
Site ID: 0902496  
EPA ID: CAD981676430  
Cong District: 10  
FIPS Code: 06085  
Latitude: 37.329167  
Longitude: -121.893611

**Actual:  
80 ft.**

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RIVER PARK DEVELOPMENT-LINCOLN PROPS (Continued)**

**1000211162**

FF: N  
NPL: Not on the NPL  
Non NPL Status: Other Cleanup Activity: State-Lead Cleanup

**SEMS Detail:**

Region: 09  
Site ID: 0902496  
EPA ID: CAD981676430  
Site Name: RIVER PARK DEVELOPMENT-LINCOLN PROPS  
NPL: N  
FF: N  
OU: 00  
Action Code: DS  
Action Name: DISCVRY  
SEQ: 1  
Start Date: 1986-10-01 04:00:00  
Finish Date: 10/1/1986 4:00:00 AM  
Qual: Not reported  
Current Action Lead: EPA Perf

Region: 09  
Site ID: 0902496  
EPA ID: CAD981676430  
Site Name: RIVER PARK DEVELOPMENT-LINCOLN PROPS  
NPL: N  
FF: N  
OU: 00  
Action Code: PA  
Action Name: PA  
SEQ: 1  
Start Date: Not reported  
Finish Date: 11/1/1987 5:00:00 AM  
Qual: L  
Current Action Lead: EPA Perf

Region: 09  
Site ID: 0902496  
EPA ID: CAD981676430  
Site Name: RIVER PARK DEVELOPMENT-LINCOLN PROPS  
NPL: N  
FF: N  
OU: 00  
Action Code: SI  
Action Name: SI  
SEQ: 1  
Start Date: Not reported  
Finish Date: 8/17/1989 4:00:00 AM  
Qual: L  
Current Action Lead: EPA Perf

Region: 09  
Site ID: 0902496  
EPA ID: CAD981676430  
Site Name: RIVER PARK DEVELOPMENT-LINCOLN PROPS  
NPL: N  
FF: N  
OU: 00  
Action Code: PA

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RIVER PARK DEVELOPMENT-LINCOLN PROPS (Continued)**

**1000211162**

Action Name: PA  
SEQ: 2  
Start Date: Not reported  
Finish Date: 4/1/1988 5:00:00 AM  
Qual: L  
Current Action Lead: St Perf

**SLIC REG 2:**

Region: 2  
Facility ID: 43-1939  
Facility Status: Remediation Plan  
Date Closed: Not reported  
Local Case #: 43-1939  
How Discovered: Tank Closure  
Leak Cause: Structure Failure  
Leak Source: Tank  
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: 5/11/1988  
Date Remedial Action Underway: Not reported  
Date Post Remedial Action Monitoring Began: Not reported

**AC138  
SW  
1/4-1/2  
0.365 mi.  
1925 ft.**

**OUT OF BUSINESS  
810 PARK AV SUITE STE. A  
SAN JOSE, CA 95126  
Site 1 of 3 in cluster AC**

**ENVIROSTOR S107149875  
SAN JOSE HAZMAT N/A**

**Relative:  
Higher**

**Actual:  
103 ft.**

ENVIROSTOR:  
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**OUT OF BUSINESS (Continued)**

**S107149875**

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

**SAN JOSE HAZMAT:**

Date of Data: AS OF 02/07/2014  
Region: SAN JOSE  
File Num: 407005  
Class: Not reported

**AC139  
SW  
1/4-1/2  
0.365 mi.  
1925 ft.**

**CIRCUIT LINK  
804 A PARK AVENUE  
SAN JOSE, CA 95126  
Site 2 of 3 in cluster AC**

**ENVIROSTOR S104574732  
EMI 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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CIRCUIT LINK (Continued)**

**S104574732**

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  
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CIRCUIT LINK (Continued)**

**S104574732**

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  
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



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CIRCUIT LINK (Continued)**

**S104574732**

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 Smlr Tons/Yr: 0

Year: 1999  
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

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

EDR ID Number  
EPA ID Number

**Y140**  
**SE**  
**1/4-1/2**  
**0.369 mi.**  
**1949 ft.**  
**CENTER COMMUNICATIONS**  
**45 459 AUZERAIS**  
**SAN JOSE, CA 95126**  
**Site 4 of 5 in cluster Y**

**HIST CORTESE** **S105026319**  
**N/A**

**Relative:** HIST CORTESE:  
**Higher** Region: CORTESE  
**Actual:** Facility County Code: 43  
**97 ft.** Reg By: LTNKA  
Reg Id: 43-0261

**Y141**  
**SE**  
**1/4-1/2**  
**0.373 mi.**  
**1969 ft.**  
**CENTER COMMUNICATIONS**  
**455-9 AUZERAIS AVE**  
**SAN JOSE, CA 95126**  
**Site 5 of 5 in cluster Y**

**LUST** **S106162502**  
**CERS** **N/A**

**Relative:** LUST:  
**Higher** Lead Agency: SANTA CLARA COUNTY LOP  
**Actual:** Case Type: LUST Cleanup Site  
**97 ft.** Geo Track: [http://geotracker.waterboards.ca.gov/profile\\_report.asp?global\\_id=T0608500318](http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608500318)  
Global Id: T0608500318  
Latitude: 37.3255672059196  
Longitude: -121.895906925201  
Status: Completed - Case Closed  
Status Date: 03/19/1996  
Case Worker: UST  
RB Case Number: Not reported  
Local Agency: SANTA CLARA COUNTY LOP  
File Location: All Files are on GeoTracker or in the Local Agency Database  
Local Case Number: Not reported  
Potential Media Affect: Soil  
Potential Contaminants of Concern: Waste Oil / Motor / Hydraulic / Lubricating  
Site History: Not reported

LUST:  
Global Id: T0608500318  
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: T0608500318  
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: T0608500318  
Action Type: Other  
Date: 01/01/1991  
Action: Leak Reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CENTER COMMUNICATIONS (Continued)**

**S106162502**

Global Id: T0608500318  
Action Type: RESPONSE  
Date: 03/19/1996  
Action: Other Report / Document

Global Id: T0608500318  
Action Type: ENFORCEMENT  
Date: 03/19/1996  
Action: Closure/No Further Action Letter

**LUST:**

Global Id: T0608500318  
Status: Completed - Case Closed  
Status Date: 03/19/1996

Global Id: T0608500318  
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: 07S1E18H06f  
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: 07S1E18H06F  
Date Closed: 03/19/1996  
EDR Link ID: 07S1E18H06F

**CERS TANKS:**

Site ID: 210760  
CERS ID: T0608500318  
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

**CENTER COMMUNICATIONS (Continued)**

**S106162502**

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

**142  
SSE  
1/4-1/2  
0.374 mi.  
1975 ft.**

**GEM PROPERTY  
481 AUZERAIS AVE  
SAN JOSE, CA 95126**

**LUST S102430678  
HIST LUST N/A  
HIST CORTESE  
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=T0608500672](http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608500672)  
Global Id: T0608500672  
Latitude: 37.3250723713443  
Longitude: -121.896893978119  
Status: Completed - Case Closed  
Status Date: 04/24/1991  
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: T0608500672  
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: T0608500672  
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

**GEM PROPERTY (Continued)**

**S102430678**

LUST:

Global Id:	T0608500672
Action Type:	Other
Date:	10/09/1990
Action:	Leak Reported
Global Id:	T0608500672
Action Type:	ENFORCEMENT
Date:	04/03/1991
Action:	Notice of Responsibility - #39857
Global Id:	T0608500672
Action Type:	ENFORCEMENT
Date:	04/24/1991
Action:	Closure/No Further Action Letter
Global Id:	T0608500672
Action Type:	REMEDIATION
Date:	10/09/1990
Action:	Excavation
Global Id:	T0608500672
Action Type:	RESPONSE
Date:	06/12/1990
Action:	Other Report / Document

LUST:

Global Id:	T0608500672
Status:	Completed - Case Closed
Status Date:	04/24/1991
Global Id:	T0608500672
Status:	Open - Case Begin Date
Status Date:	10/09/1990
Global Id:	T0608500672
Status:	Open - Site Assessment
Status Date:	03/22/1991

LUST REG 2:

Region:	2
Facility Id:	Not reported
Facility Status:	Case Closed
Case Number:	07S1E18H03f
How Discovered:	Not reported
Leak Cause:	Not reported
Leak Source:	Not reported
Date Leak Confirmed:	Not reported
Oversight Program:	LUST
Prelim. Site Assesment Wokplan Submitted:	Not reported
Preliminary Site Assesment Began:	3/22/1991
Pollution Characterization Began:	Not reported
Pollution Remediation Plan Submitted:	Not reported
Date Remediation Action Underway:	Not reported
Date Post Remedial Action Monitoring Began:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GEM PROPERTY (Continued)**

**S102430678**

**LUST SANTA CLARA:**

Region: SANTA CLARA  
SCVWD ID: 07S1E18H03F  
Date Closed: 04/24/1991  
EDR Link ID: 07S1E18H03F

**HIST LUST SANTA CLARA:**

Region: SANTA CLARA  
Region Code: 2  
SCVWD ID: 07S1E18H03  
Oversite Agency: SCVWD  
Date Listed: 1990-10-31 00:00:00  
Closed Date: 1991-04-24 00:00:00

**HIST CORTESE:**

Region: CORTESE  
Facility County Code: 43  
Reg By: LTNKA  
Reg Id: 43-0638

**CERS TANKS:**

Site ID: 203491  
CERS ID: T0608500672  
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

143  
NE  
1/4-1/2  
0.374 mi.  
1977 ft.

COMERICA BANK BUILDING  
333 W SANTA CLARA ST  
SAN JOSE, CA 95113

LUST  
HIST LUST  
CUPA Listings  
SAN JOSE HAZMAT  
CERS  
S103881007  
N/A

Relative:  
Lower

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=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  
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

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: 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  
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



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**COMERICA BANK BUILDING (Continued)**

**S103881007**

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
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

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: 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  
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**COMERICA BANK BUILDING (Continued)**

**S103881007**

**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  
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

**AD144** **SAN JOSE GLASS CO.**  
**SE** **425 AUZERAIS AVE.**  
**1/4-1/2** **SAN JOSE, CA 95125**  
**0.379 mi.**  
**2003 ft.**

**Site 1 of 3 in cluster AD**

**LUST** **S101303846**  
**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=T0608501756](http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608501756)  
Global Id: T0608501756  
Latitude: 37.3261217580368  
Longitude: -121.895287334919  
Status: Completed - Case Closed  
Status Date: 12/22/2011  
Case Worker: Not reported  
RB Case Number: 14-180  
Local Agency: Not reported  
File Location: All Files are on GeoTracker or in the Local Agency Database  
Local Case Number: 07S1E17E01f  
Potential Media Affect: Other Groundwater (uses other than drinking water)  
Potential Contaminants of Concern: Gasoline  
Site History: The San Jose Glass Company manufactured commercial residential window including glass cutting, edge polishing, and fabrication at the Site from 1964 to 1988. San Jose glass operated a 1,000-gallon UST during their operation at the Site. The 1,000-gallon UST was abandoned

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAN JOSE GLASS CO. (Continued)**

**S101303846**

in-place in approximately 1988. Soil Samples were collected from a boring advanced adjacent to the abandoned UST in 1998. Laboratory analyses of soil samples revealed the presence of total petroleum hydrocarbons as gasoline, benzene, toluene, ethyl benzyne and xylenes. Subsurface investigation conducted in 1999 and 2000 also revealed the presence of TPHg and BTEX in soil and groundwater at the Site. as well as the presence of free product in the vicinity of the abandoned UST. The Santa Clara Valley Water District requested that CAP be prepared to evaluate alternatives for cleanup of soil and groundwater associated with the release from the UST (SCVWD, 2001). This CAP has been prepared in accordance with the technical requirements of the State of California UST regulations. This CAP presents the results of investigations performed to delineate impacts, identifies applicable cleanup goals and evaluates remedial alternatives to achieve these goals. The validity of groundwater sampling data collected during 2009 and 2010 has not been documented, and the water quality data does not appear to be reliable. Groundwater samples should be collected in a manner that reduces or eliminates the possibility of loss of volatile constituents from the sample. The water sample field data sheets provided, indicate that wells sampled during 2009 and 2010 were evacuated to dryness and allowed to recover prior to sampling. GRI reported that high-volume high-vacuum extraction was performed in unspecified wells at unspecified periods between January 1, 2009 and June 19, 2009. The dates of groundwater sample collection in 2009 relative to extraction work have not been reported. This wellhead extraction/wellcleaning work may have resulted in air being trapped in the pore spaces, with lingering effects on water chemistry. The reports for 2009 and 2010 well sampling failed to provide documentation to prove that site monitoring wells were properly gauged, purged, and sampled thereby failed to document a valid groundwater sampling procedure resulting in unreliable groundwater quality testing results.

**LUST:**

Global Id: T0608501756  
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: T0608501756  
Action Type: Other  
Date: 09/20/1988  
Action: Leak Reported

Global Id: T0608501756  
Action Type: RESPONSE  
Date: 08/18/1998  
Action: Soil and Water Investigation Workplan

Global Id: T0608501756  
Action Type: RESPONSE  
Date: 09/02/2002

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAN JOSE GLASS CO. (Continued)**

**S101303846**

Action:	Soil and Water Investigation Report
Global Id:	T0608501756
Action Type:	RESPONSE
Date:	06/11/2004
Action:	Soil and Water Investigation Report
Global Id:	T0608501756
Action Type:	RESPONSE
Date:	09/10/2000
Action:	Soil and Water Investigation Report
Global Id:	T0608501756
Action Type:	ENFORCEMENT
Date:	08/11/2009
Action:	Staff Letter
Global Id:	T0608501756
Action Type:	RESPONSE
Date:	01/01/2002
Action:	Monitoring Report - Quarterly
Global Id:	T0608501756
Action Type:	RESPONSE
Date:	02/08/1999
Action:	Soil and Water Investigation Workplan
Global Id:	T0608501756
Action Type:	RESPONSE
Date:	12/07/1998
Action:	Soil and Water Investigation Report
Global Id:	T0608501756
Action Type:	RESPONSE
Date:	05/28/1999
Action:	Soil and Water Investigation Report
Global Id:	T0608501756
Action Type:	RESPONSE
Date:	02/01/2006
Action:	Well Installation Report
Global Id:	T0608501756
Action Type:	RESPONSE
Date:	04/19/2006
Action:	Other Workplan
Global Id:	T0608501756
Action Type:	RESPONSE
Date:	06/23/2006
Action:	Other Report / Document
Global Id:	T0608501756
Action Type:	RESPONSE
Date:	06/07/2006
Action:	Other Report / Document

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAN JOSE GLASS CO. (Continued)**

**S101303846**

Global Id:	T0608501756
Action Type:	ENFORCEMENT
Date:	09/23/2011
Action:	Staff Letter
Global Id:	T0608501756
Action Type:	ENFORCEMENT
Date:	12/14/2010
Action:	Staff Letter
Global Id:	T0608501756
Action Type:	ENFORCEMENT
Date:	03/31/2011
Action:	Staff Letter
Global Id:	T0608501756
Action Type:	ENFORCEMENT
Date:	02/25/2011
Action:	Staff Letter
Global Id:	T0608501756
Action Type:	ENFORCEMENT
Date:	11/15/2011
Action:	Staff Letter
Global Id:	T0608501756
Action Type:	ENFORCEMENT
Date:	12/22/2011
Action:	Closure/No Further Action Letter
Global Id:	T0608501756
Action Type:	RESPONSE
Date:	10/31/2009
Action:	Monitoring Report - Semi-Annually
Global Id:	T0608501756
Action Type:	RESPONSE
Date:	12/23/2005
Action:	Other Report / Document
Global Id:	T0608501756
Action Type:	RESPONSE
Date:	05/15/2001
Action:	Soil and Water Investigation Workplan
Global Id:	T0608501756
Action Type:	RESPONSE
Date:	04/30/2010
Action:	Monitoring Report - Semi-Annually
Global Id:	T0608501756
Action Type:	RESPONSE
Date:	09/20/1988
Action:	Unauthorized Release Form
Global Id:	T0608501756
Action Type:	ENFORCEMENT

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAN JOSE GLASS CO. (Continued)**

**S101303846**

Date:	01/20/2006
Action:	Staff Letter - #6002021
Global Id:	T0608501756
Action Type:	ENFORCEMENT
Date:	03/08/2006
Action:	Staff Letter - #600283
Global Id:	T0608501756
Action Type:	ENFORCEMENT
Date:	03/23/2006
Action:	Staff Letter - #6002323
Global Id:	T0608501756
Action Type:	ENFORCEMENT
Date:	05/03/2006
Action:	Staff Letter - #600235
Global Id:	T0608501756
Action Type:	Other
Date:	09/07/1988
Action:	Leak Discovery
Global Id:	T0608501756
Action Type:	RESPONSE
Date:	10/31/2010
Action:	Monitoring Report - Semi-Annually
Global Id:	T0608501756
Action Type:	RESPONSE
Date:	02/20/2007
Action:	Correspondence
Global Id:	T0608501756
Action Type:	RESPONSE
Date:	05/24/2006
Action:	Soil and Water Investigation Report
Global Id:	T0608501756
Action Type:	RESPONSE
Date:	09/05/2011
Action:	Other Report / Document
Global Id:	T0608501756
Action Type:	RESPONSE
Date:	05/26/2011
Action:	Other Report / Document
Global Id:	T0608501756
Action Type:	RESPONSE
Date:	06/08/1987
Action:	Other Report / Document
Global Id:	T0608501756
Action Type:	RESPONSE
Date:	09/10/2004
Action:	CAP/RAP - Other Report

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAN JOSE GLASS CO. (Continued)**

**S101303846**

Global Id:	T0608501756
Action Type:	RESPONSE
Date:	11/27/2007
Action:	Monitoring Report - Quarterly
Global Id:	T0608501756
Action Type:	RESPONSE
Date:	02/19/2001
Action:	Interim Remedial Action Report
Global Id:	T0608501756
Action Type:	RESPONSE
Date:	03/13/2006
Action:	Preliminary Site Assessment Workplan
Global Id:	T0608501756
Action Type:	RESPONSE
Date:	11/27/2007
Action:	Remedial Progress Report
Global Id:	T0608501756
Action Type:	RESPONSE
Date:	03/15/1999
Action:	Other Workplan
Global Id:	T0608501756
Action Type:	RESPONSE
Date:	09/21/1998
Action:	Soil and Water Investigation Workplan
Global Id:	T0608501756
Action Type:	ENFORCEMENT
Date:	07/13/2000
Action:	Staff Letter - #25607
Global Id:	T0608501756
Action Type:	ENFORCEMENT
Date:	04/10/2001
Action:	Staff Letter - #25610
Global Id:	T0608501756
Action Type:	ENFORCEMENT
Date:	12/13/2001
Action:	Staff Letter - #25615
Global Id:	T0608501756
Action Type:	ENFORCEMENT
Date:	07/08/2002
Action:	Staff Letter - #38156
Global Id:	T0608501756
Action Type:	ENFORCEMENT
Date:	11/22/2002
Action:	Warning Letter - #39003
Global Id:	T0608501756
Action Type:	ENFORCEMENT



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAN JOSE GLASS CO. (Continued)**

**S101303846**

Date:	04/09/2004
Action:	Staff Letter - #43586
Global Id:	T0608501756
Action Type:	ENFORCEMENT
Date:	05/24/1996
Action:	Notice of Responsibility - #39832
Global Id:	T0608501756
Action Type:	ENFORCEMENT
Date:	07/07/1998
Action:	Staff Letter - #25763
Global Id:	T0608501756
Action Type:	ENFORCEMENT
Date:	10/05/1998
Action:	Staff Letter - #25766
Global Id:	T0608501756
Action Type:	ENFORCEMENT
Date:	12/25/1998
Action:	Staff Letter - #25768
Global Id:	T0608501756
Action Type:	ENFORCEMENT
Date:	02/27/1999
Action:	Staff Letter - #25771
Global Id:	T0608501756
Action Type:	RESPONSE
Date:	06/30/2011
Action:	Risk Assessment Report
Global Id:	T0608501756
Action Type:	RESPONSE
Date:	09/23/2005
Action:	Well Installation Workplan
Global Id:	T0608501756
Action Type:	RESPONSE
Date:	03/19/1999
Action:	Proposed Plan
Global Id:	T0608501756
Action Type:	RESPONSE
Date:	08/02/2006
Action:	Well Installation Report
Global Id:	T0608501756
Action Type:	RESPONSE
Date:	03/15/2011
Action:	Soil Vapor Intrusion Investigation Workplan
Global Id:	T0608501756
Action Type:	RESPONSE
Date:	11/04/1999
Action:	Other Report / Document

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAN JOSE GLASS CO. (Continued)**

**S101303846**

Global Id:	T0608501756
Action Type:	RESPONSE
Date:	06/24/2002
Action:	Other Report / Document
Global Id:	T0608501756
Action Type:	RESPONSE
Date:	05/18/2000
Action:	Other Report / Document
Global Id:	T0608501756
Action Type:	RESPONSE
Date:	04/09/2004
Action:	Verbal Communication
Global Id:	T0608501756
Action Type:	RESPONSE
Date:	03/15/2007
Action:	Other Report / Document
Global Id:	T0608501756
Action Type:	Other
Date:	09/19/1988
Action:	Leak Stopped
Global Id:	T0608501756
Action Type:	RESPONSE
Date:	04/20/1999
Action:	Other Workplan
Global Id:	T0608501756
Action Type:	RESPONSE
Date:	03/12/2012
Action:	Well Destruction Report
Global Id:	T0608501756
Action Type:	RESPONSE
Date:	07/06/2004
Action:	CAP/RAP - Feasibility Study Report
Global Id:	T0608501756
Action Type:	RESPONSE
Date:	05/15/2011
Action:	Other Report / Document
Global Id:	T0608501756
Action Type:	RESPONSE
Date:	11/15/2011
Action:	Correspondence
Global Id:	T0608501756
Action Type:	RESPONSE
Date:	01/04/2007
Action:	Clean Up Fund - 5-Year Review Summary
Global Id:	T0608501756
Action Type:	RESPONSE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAN JOSE GLASS CO. (Continued)**

**S101303846**

Date: 04/15/2011  
Action: Other Workplan - Regulator Responded

Global Id: T0608501756  
Action Type: ENFORCEMENT  
Date: 09/23/2005  
Action: Staff Letter - #5002239

**LUST:**

Global Id: T0608501756  
Status: Completed - Case Closed  
Status Date: 12/22/2011

Global Id: T0608501756  
Status: Open - Case Begin Date  
Status Date: 05/31/1983

Global Id: T0608501756  
Status: Open - Site Assessment  
Status Date: 05/31/1983

Global Id: T0608501756  
Status: Open - Verification Monitoring  
Status Date: 07/13/2000

**LUST REG 2:**

Region: 2  
Facility Id: Not reported  
Facility Status: Post remedial action monitoring  
Case Number: 07S1E17E01f  
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: 5/31/1983  
Pollution Characterization Began: 5/31/1983  
Pollution Remediation Plan Submitted: Not reported  
Date Remediation Action Underway: Not reported  
Date Post Remedial Action Monitoring Began: 7/13/2000

**LUST SANTA CLARA:**

Region: SANTA CLARA  
SCVWD ID: 07S1E17E01F  
Date Closed: 12/22/2011  
EDR Link ID: 07S1E17E01F

**HIST LUST SANTA CLARA:**

Region: SANTA CLARA  
Region Code: 2  
SCVWD ID: 07S1E17E01  
Oversite Agency: SCCDEH  
Date Listed: 1991-03-25 00:00:00

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAN JOSE GLASS CO. (Continued)**

**S101303846**

Closed Date: Not reported

**HIST CORTESE:**

Region: CORTESE  
Facility County Code: 43  
Reg By: LTNKA  
Reg Id: 43-1829

**CERS TANKS:**

Site ID: 231793  
CERS ID: T0608501756  
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

**AB145**  
**South**  
**1/4-1/2**  
**0.380 mi.**  
**2006 ft.**

**UNOCAL #6231**  
**602 W SAN CARLOS ST**  
**SAN JOSE, CA 95126**  
**Site 2 of 4 in cluster AB**

**LUST** **S103881058**  
**HIST LUST** **N/A**

**Relative:**  
**Higher**

**Actual:**  
**102 ft.**

**LUST REG 2:**

Region: 2  
Facility Id: Not reported  
Facility Status: Case Closed  
Case Number: 07S1E18G02f  
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: 4/24/1990  
Pollution Characterization Began: 4/24/1990  
Pollution Remediation Plan Submitted: Not reported  
Date Remediation Action Underway: Not reported  
Date Post Remedial Action Monitoring Began: 7/15/1991

**HIST LUST SANTA CLARA:**

Region: SANTA CLARA  
Region Code: 2  
SCVWD ID: 07S1E18G02  
Oversite Agency: SCVWD  
Date Listed: 1991-03-25 00:00:00  
Closed Date: 2000-04-20 00:00:00

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AB146**  
**South**  
**1/4-1/2**  
**0.380 mi.**  
**2006 ft.**  
**Site 3 of 4 in cluster AB**

**Relative:**  
**Higher**

**Actual:**  
**102 ft.**

LUST SANTA CLARA:

Region: SANTA CLARA  
SCVWD ID: 07S1E18G02F  
Date Closed: 04/20/2000  
EDR Link ID: 07S1E18G02F

UST:

Facility ID: 401242  
Permitting Agency: SAN JOSE, CITY OF  
Latitude: 37.3254513  
Longitude: -121.8993127

Facility ID: FA0264303  
Permitting Agency: Santa Clara County Environmental Health  
Latitude: 37.32414  
Longitude: -121.9006

CERS HAZ WASTE:

Site ID: 64363  
CERS ID: 10354417  
CERS Description: Hazardous Waste Generator

Violations:

Site ID: 64363  
Site Name: SAN CARLOS 76  
Violation Date: 02-24-2015  
Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)  
Violation Description: Failure to maintain on site an approved monitoring plan.  
Violation Notes: Returned to compliance on 05/05/2015.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 64363  
Site Name: SAN CARLOS 76  
Violation Date: 02-23-2017  
Citation: 23 CCR 16 2636(f)(1) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(1)  
Violation Description: Failure of the double-walled pressurized piping to be continuously monitored with a system that activates an audible and visual alarm or stops flow at the dispenser when a leak is detected.  
Violation Notes: Returned to compliance on 02/23/2017. Two of the S. Bravo Systems model B-2000 mechanical leak detection units monitoring under dispenser containment (UDC) pans failed to function when tested on 2/21/2017 (1 each in UDC 1/2 and UDC 5/6). Units were cleaned and functioned properly when retested. No further action is required.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: UST  
Violation Source: CERS

**LUST**  
**UST**  
**CERS HAZ WASTE**  
**SWEEPS UST**  
**CERS TANKS**  
**CUPA Listings**  
**CERS**

**U003782560**  
**N/A**

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAN CARLOS UNION (Continued)**

**U003782560**

Site ID: 64363  
Site Name: SAN CARLOS 76  
Violation Date: 02-01-2018  
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34  
Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.  
Violation Notes: Returned to compliance on 02/02/2018. .... The CFO letter is dated more than 1 year ago and does not apply to the current year. Re-submit the CFO letter for the correct date, and with financial figures that can be confirmed against the financial records for last year.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 64363  
Site Name: SAN CARLOS 76  
Violation Date: 02-26-2016  
Citation: 23 CCR 16 2636(f)(1) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(1)  
Violation Description: Failure of the double wall pressurized piping in the under dispenser containment to be continuously monitored by a method that either shuts down the flow of product to the dispenser or activates an audible/visual alarm when a leak is detected.  
Violation Notes: Returned to compliance on 02/26/2016. The UDC float & chain assembly at dispenser 8 did not trip when tested with water. The service technician cleaned the float, re-tested the float, and the float passed. Violation was corrected during the inspection. NO FURTHER ACTION IS REQUIRED.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 64363  
Site Name: SAN CARLOS 76  
Violation Date: 02-23-2017  
Citation: 23 CCR 6.7 25284, 25286 - California Code of Regulations, Title 23, Chapter 6.7, Section(s) 25284, 25286  
Violation Description: Failure to submit a complete and accurate application for a permit to operate a UST, or for renewal of the permit.  
Violation Notes: Returned to compliance on 02/23/2017. UST Tank Information contains the following errors: Date UST System Installed is not specified for 87 and 91 tanks; Tank Primary Containment should be "Steel + Internal Lining" (all 3 tanks); Piping/Turbine Containment Sump should be "Single Walled" (all 3 tanks); Diesel Tank Vapor Recovery Primary Containment should be "None". On UST Facility Information page, please specify either Tank Owner or Tank Operator as Permit Holder.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 64363  
Site Name: SAN CARLOS 76  
Violation Date: 02-24-2015  
Citation: 23 CCR 16 2638 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2638  
Violation Description: Failure to test leak detection equipment as required every 12 months

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAN CARLOS UNION (Continued)**

**U003782560**

Violation Notes: (VPH, sensor, LLD, ATG, etc.) and/or submit monitoring system certification to the CUPA within 30 days of completion of the test  
Violation Division: Returned to compliance on 05/05/2015.  
Violation Program: Santa Clara County Environmental Health  
Violation Source: UST  
CERS

Site ID: 64363  
Site Name: SAN CARLOS 76  
Violation Date: 02-19-2014  
Citation: HSC 6.7 Multiple Sections - California Health and Safety Code, Chapter 6.7, Section(s) Multiple Sections  
Violation Description: UST Program - Operations/Maintenance - General  
Violation Notes: Returned to compliance on 02/19/2014.

The

Bravo floats were stuck (1 of 2 at dispenser 1/2, 3/4, 13/14 and 2 of 2 at 5/6 and 7/8). After adjustment/cleaning, the floats and chain assemblies functioned as required. No further corrective actions required.

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

Site ID: 64363  
Site Name: SAN CARLOS 76  
Violation Date: 02-23-2017  
Citation: 23 CCR 16 2715(e) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(e)

Violation Description: Failure to maintain a copy of the designated operator monthly inspections for the last 12 months on-site or off-site at a readily available location, if approved by the UPA.  
Violation Notes: Returned to compliance on 03/21/2017. Results of visual inspections of the spill buckets are not noted in the 10/5/2016 DUSTO inspection report. Ensure that your DUSTOs properly document their inspections.

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

Site ID: 64363  
Site Name: SAN CARLOS 76  
Violation Date: 02-23-2017  
Citation: 23 CCR 16 2641(h) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(h)

Violation Description: Failure to have an approved UST Monitoring Plan.  
Violation Notes: Returned to compliance on 02/23/2017. The UST Monitoring Plans are deficient as follows: Tank Annular Leak Sensor Model # should be "794390-420" (all 3 tanks); MLLD Manufacturer for 87 and Diesel tanks should be "Vaporless Manufacturing"; MLLD Model # for 87 tank should be "99 LD2000"; MLLD Model # for 91 tank should be "STP-MLD"; UDC Panel Manufacturer and UDC Panel Model # should be "N/A" (all 3 tanks); UDC Leak sensor Manufacturer should be "S. Bravo Systems" (all 3 tanks); UDC Leak Sensor Model # should be "B-2000" (all 3 tanks).

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

**SAN CARLOS UNION (Continued)**

**U003782560**

Site ID: 64363  
Site Name: SAN CARLOS 76  
Violation Date: 02-24-2015  
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)  
Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.  
Violation Notes: Returned to compliance on 05/05/2015.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 64363  
Site Name: SAN CARLOS 76  
Violation Date: 02-01-2018  
Citation: 23 CCR 16 2632(d)(1)(c),2641(h),2711(a)(8) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2632(d)(1)(c),2641(h),2711(a)(8)  
Violation Description: Failure to submit or maintain a current facility plot plan.  
Violation Notes: Returned to compliance on 02/02/2018. ... The UST Monitoring Site Plan shall be updated to show where the TLS-350 Monitoring Panel is located. See CERS system for confirmation of comments. ...  
Violation Division: Santa Clara County Environmental Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 64363  
Site Name: SAN CARLOS 76  
Violation Date: 02-01-2018  
Citation: HSC 6.7 25292.1(a) - California Health and Safety Code, Chapter 6.7, Section(s) 25292.1(a)  
Violation Description: Failure to operate the UST system to prevent unauthorized releases including leaks, spills, and/or overfills.  
Violation Notes: Returned to compliance on 02/02/2018. ... 16 Float and Chain Assemblies were tested with water 3 of these did not function when first tested. After servicing and re-testing these last 3 assemblies were functioning properly. NOTE: Maintain the Float and Chain assemblies in good working order. ...  
Violation Division: Santa Clara County Environmental Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 64363  
Site Name: SAN CARLOS 76  
Violation Date: 02-24-2015  
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)  
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.  
Violation Notes: Returned to compliance on 05/05/2015.  
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 CARLOS UNION (Continued)**

**U003782560**

Site ID: 64363  
Site Name: SAN CARLOS 76  
Violation Date: 02-23-2017  
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34  
Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.  
Violation Notes: Returned to compliance on 02/23/2017. Sections A and D of the 1/12/2017 UST Certification of Financial Responsibility (CFR) are incomplete. In section A, check the box to indicate that \$1,000,000 per occurrence coverage is required. In section B, Specify the Facility Names, and note the Facility Site Addresses in the correct locations on the form. Upload a PDF copy of a properly completed CFR form via the CERS website within 30 days. Chief Financial Officer (CFO) letter was not updated and submitted in 2016. Keep the CFO letter current. 1/12/2017 CFO letter is not completed properly (address for Polanco Enterprises, Inc. is not specified, Facility Name is not specified, place executed should be "San Jose, California". Upload a PDF copy of a properly completed CFO letter via CERS within 30 days.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 64363  
Site Name: SAN CARLOS 76  
Violation Date: 02-24-2015  
Citation: 23 CCR 16 2636(f)(1) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(1)  
Violation Description: Failure of the double wall pressurized piping in the under dispenser containment to be continuously monitored by a method that either shuts down the flow of product to the dispenser or activates an audible/visual alarm when a leak is detected.  
Violation Notes: Returned to compliance on 05/05/2015.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 64363  
Site Name: SAN CARLOS 76  
Violation Date: 03-01-2017  
Citation: 23 CCR 16 2715(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(i)  
Violation Description: Failure to have a properly qualified service technician test leak detection equipment as required every 12 months (vapor, pressure, hydrostatic (VPH) system, sensors, line-leak detectors (LLD), automatic tank gauge (ATG), etc.).  
Violation Notes: Returned to compliance on 03/01/2017. The 91 line leak detector was tested after the annual inspection timeframe. Ensure all monitoring equipment is certified with in one year of the last full monitoring certification (the end of February). The 91 line leak detector was tested today by a certified technician. No further corrective actions required.  
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

**SAN CARLOS UNION (Continued)**

**U003782560**

Site ID: 64363  
Site Name: SAN CARLOS 76  
Violation Date: 02-23-2017  
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 or maintain a liquid-tight spill bucket. Have a minimum capacity of five gallons. Have a functional drain valve or other method for the removal of liquid from the spill bucket/spill container. Be resistant to galvanic corrosion.  
Violation Notes: Returned to compliance on 02/23/2017. 91 and Diesel spill buckets failed testing on 2/21/2017. No permit is required to repair or replace bucket drain assemblies. If the buckets themselves need to be replaced, a repair permit from HMCD will be required prior to beginning work.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 64363  
Site Name: SAN CARLOS 76  
Violation Date: 02-24-2015  
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: Returned to compliance on 05/05/2015.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 64363  
Site Name: SAN CARLOS 76  
Violation Date: 02-23-2017  
Citation: 23 CCR 16 2715(a) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(a)  
Violation Description: Failure to notify the CUPA of the designated operator (DO) identification and/or change of the DO within 30 days.  
Violation Notes: Returned to compliance on 02/23/2017. DUSTO inspections from 12/16/2016 to the present have been done by David Rouse. John Li or Joey Mesa performed all but one of the other inspections within the past 12 months. None of those individuals are identified as DUSTOs for this facility in the UST information submitted for this facility via the CERS website on 2/25/2015 and 1/27/2017.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 64363  
Site Name: SAN CARLOS 76  
Violation Date: 03-31-2015  
Citation: HSC 6.7 25292(e) - California Health and Safety Code, Chapter 6.7, Section(s) 25292(e)  
Violation Description: Failure to maintain secondary containment, as evidenced by failure of secondary containment testing.  
Violation Notes: Returned to compliance on 05/15/2015. . The Diesel Pump Sump failed to show integrity within the system during containment testing. The

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAN CARLOS UNION (Continued)**

**U003782560**

Violation Division: system shall be repaired or taken out of service.  
Violation Program: Santa Clara County Environmental Health  
Violation Source: UST  
CERS

**Evaluation:**

Eval General Type: Other/Unknown  
Eval Date: 01-09-2017  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes:

Onsite to witness tightness testing of diesel and 91 octane fuel tanks which were cut open and had an epoxy lining applied to the tank interior. Tanks were emptied of fuel and then tank tops were exposed. Holes were cut in the exterior and interior tanks to allow access for preparation of tank and application of tank lining material. Epoxy materials were applied to primary tank interior and measurements were taken to ensure proper application. -- Measurements taken via Holiday test and to measure dry film thickness and epoxy hardness. -- Results of testing were interpreted and recoded by Mr. Richey, a licensed coatings expert. After determining that interior is properly lined, the annular space is sealed at the cut using a bondo-like material. Additional epoxy is applied over the sealed area and about 1 foot around the manway hole on the exterior of the tank. A manway is fitted and installed. All tank lining work was conducted by NW Tank Lining & Inspection, [Truncated]

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

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 02-01-2018  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes:

I am on site for the 2018 UST Operating Permit Inspection. Elodio Sanchez, UST Service Tech, Gettler-Ryan, is on site to conduct the Monitoring System testing and re-certification. ICC#8228369, Service Tech, expires, 6/21/2018. Veeder Root, #B41204, expires, 7/7/2018, VMI, #3201, expires 10/4/2018, Encon / Site Startup, containment testing, #1006903708, expires 7/8/2018. System set-up and Alarm History provided. Spill buckets, direct bury, filled to tab on top ring. 3 steel USTs; 3 annular spaces, with 420 sensors, tested in water, Audio and Visual alarms activated, print out of event, OK 3 STP sump 208 sensors were tested in water, STP shutdown, Audio and Visual alarms activated, print out of event, OK 16 Float and Chain Assemblies were tested with water 3 of these did not function when first tested. After servicing and re-testing these last 3 assemblies were functioning properly. CERS review; The following comment was made in the CERS [Truncated]

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

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 02-19-2014  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes:

On-site to witness the annual monitoring system certification and

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MAP FINDINGS

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**SAN CARLOS UNION (Continued)**

**U003782560**

spill bucket test performed by Mr. Jeff Conger (ICC #1081782-UT, exp. 2/23/2015; VR #A22219 L4 1/28/2015, RJ MLLD 11/24/2014; VMI #3198, exp. 9/6/2014) of Pinnacle Fuel Compliance. Site consists of three tanks (87, 91, diesel) and eight dispenser pairs (7 gas only, 1 diesel only). Annulars and sumps are monitored by a Veeder-Root TLS-350. No active alarms on arrival. The annular (VR -420) and sump (VR -208) sensors were tested in water and provided audible and visible alarms as well as positive shutdown of the turbines. Sensor out and power out (fail safe) triggered positive shutdown of all turbines. The Bravo float and chains were tested with water and functioned properly except for those noted in the violation above. The VMI LD 2000 (diesel- at dispenser 11/12), the Red Jacket FX2V (87- at dispenser 9/10) and FE Petro STP MLLD (91- at dispenser 9/10) leak detectors detected a simulated 3 gph leak [Truncated]

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

Eval General Type: Compliance Evaluation Inspection

Eval Date: 02-23-2017

Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Inspection began on 2/21/2017 and ended today. With the exception of the 91 tank's mechanical line leak detector (MLLD), all underground storage tank (UST) system leak detection equipment was tested on 2/21/2017 by UST Service Technician Elodio Sanchez of Gettler-Ryan, Inc. and functioned properly unless noted otherwise above. Mr. Sanchez has current ICC California UST Service Technician certification (#8228369, exp. 6/21/2018), Veeder-Root certification (exp. 7/7/2018), and Vaporless Manufacturing (VMI) LDT-890 line leak detector tester certification (exp. 10/4/2018). He did not possess the required Franklin Fueling Systems manufacturer's training certification required to test and certify the 91 tank's FE Petro MLLD. The 3 Veeder-Root model 794390-420 tank annular sensors were tested using water to obtain audible and visual fuel alarms on the Veeder-Root TLS-350 console. Three Veeder-Root model 794380-208 sensors monitoring the 3 submersible turbine pump (STP) sumps [Truncated]

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

Eval General Type: Other/Unknown

Eval Date: 03-31-2015

Violations Found: Yes

Eval Type: Other, not routine, done by local agency

Eval Notes: On site, 602 West San Carlos, San Carlos 76, to conduct 2015 UST Secondary Containment System Testing (SB-989). David Polanco Jr., President, Dashe Petroleum LP, on site to facilitate access. Aneil Chand, Pinnacle Fuel Compliance, on site to conduct SB-989 testing. ICC 5119959-UT Exp. 6/7/2016 Caldwell Accelerated Test, Cert Expires 12/19/2017. Caldwell Accelerated Tester used to measure all water tests 3 USTs, to be Vac tested at 7psi for 60 minutes. 3 STP sumps, 8 UDC containments, shallow Bravo Boxes. Air pressure test for 3 product piping secondary containment. Water testing on 3 sumps and 8 UDCs. Water in Diesel Sump, dropped. FAIL. This problem shall be identified and addressed immediately. Piping (3) being tested, holding pressure. (Inspector did not stay on site to witness complete test.) (Inspector

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**SAN CARLOS UNION (Continued)**

**U003782560**

did not stay on site to witness 8 UDC water tests.) Testing to continue in the morning 4/1/2015, tomorrow. Note: [Truncated]

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

Eval General Type: Other/Unknown  
Eval Date: 09-29-2016  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: On-site to witness functional testing of the UST monitoring system equipment after a cold start was performed due to the back-up battery failing during a power loss. Aneil Chand of Pinnacle Fuel Compliance was on-site today to complete the functional testing. Mr. Chand has current ICC UST service technician certification (Exp. 06/07/2018) and Veeder-Root Level 4 certification (Exp. 03/02/2018). Reviewed the system setup retrieved from the UST monitoring panel console that showed the connected sensors and settings for the UST monitoring system. The following monitoring system equipment was functionally tested and passed: - Three STP sump sensors - Three tank annular space sensors Power out and sensor out produced positive shutdown of all three turbines. Submit a copy of the completed Monitoring System Certification form within 30 days.

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

Eval General Type: Other/Unknown  
Eval Date: 01-03-2017  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: On site, 602 W San Carlos, to confirm project status. Ken Richey, Senior Foreman, NWTLLI, on site. The Diesel UST has been cut open for access with operations continuing inside tank, cleaning, confirmation, and prep for epoxy coating. The 91 and 87 Octane tanks are both in operation and re-lining work will be done one at a time as each tank is complete. The Veeder-Root monitoring system is operational, showing warning as tank #3 is empty. all other sensors are OK Inspector to return as available to confirm progress of project.

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

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 02-24-2015  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Gas station operations only. Water/gas and absorbent waste generated.  
Eval Division: Santa Clara County Environmental Health  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 03-01-2017  
Violations Found: Yes  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Gilbert Garcia of Gettler-Ryan (ICC UST Tech #8211864 7/1/2017;

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**SAN CARLOS UNION (Continued)**

**U003782560**

Franklin Fueling #1004663708 Submersible Pumps 2/13/2019) tested the 91 FE Petro line leak detector and it detected a 3.0 gph leak at 10 psi, holding slow flow and then opening when the leak was removed. Submit the Monitoring System Certification form noting this passing test within 30 days. eMail USTinspector@deh.sccgov.org.

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

Eval General Type: Other/Unknown  
Eval Date: 12-29-2016  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: On site to confirm project status and Fire Department approval. Sent un-066 form to Brad.

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

Eval General Type: Other/Unknown  
Eval Date: 01-10-2017  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: On site, 602 W San Carlos, to witness tightness testing of 87 octane UST. Ken Richey, Foreman, NWT&I, on site to provide project access. Tank re-lining project is near complete. epoxy interior is dried and tank has been closed. This site visit is a follow-up to the inspection conducted by Mickey Pierce of this office on 1/9/2017. Aneil Chand, Pinnacle Fuel System, on site to test UST system. Tank test in accordance with Modern Welding procedure 13215 by applying 5.3 inch vacuum on the interstitial space. T-1 at 8:45. The vacuum draw is being done at the vertical access for the annular sensor. This sensor was tested prior to being returned to service. After the test has been conducted this sensor is replaced back into position. NOTE: The Underground Storage Tank, Interior Tank Lining Checklist as completed shall be submitted as completed. The Tank Testing, interior lining assessment, and primary tank thickness testing reports shall also be [Truncated]

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

Eval General Type: Other/Unknown  
Eval Date: 01-23-2017  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Review UST Internal Lining Report  
Eval Division: Santa Clara County Environmental Health  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 02-01-2018  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: I am on site, 602 W San Carlos, for the 2018 Secondary Containment Testing (SB-989), Elodio Sanchez, UST Service Tech, Gettler-Ryan,

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**SAN CARLOS UNION (Continued)**

**U003782560**

ICC#8228369, Service Tech, expires, 6/21/2018. Veeder Root, #B41204, expires, 7/7/2018, VMI, #3201, expires 10/4/2018, Encon / Site Startup, containment testing, #1006903708, expires 7/8/2018. 3 double wall steel USTs All 3 annular spaces were tested at 10 in Hg, held for 60 minutes, No drop observed. OK 3 secondary piping was tested at 5 psi. 8 UDCs tested. 3 Spill Buckets tested under Monitoring System Certification testing. See that report with the same date as this report. Note, the Secondary Containment Testing Report is due 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: 02-19-2014  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Gas station operations only. EPA ID# CAL000381471 is active. Currently accumulating solids contaminated with fuel.

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

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 02-19-2014  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Gas station operations. Facility submitted HMBP in CERS on 3/6/2013. To meet the annual HMBP re-certification requirement, please be sure to re-submit the Facility Information, Hazardous Materials Inventory and Emergency Response and Training Plans elements in CERS in March of this year.

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

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 02-24-2015  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Gas station operations only. Gasoline, diesel, gas/water waste in HMBP quantities. CERS submittal on 2/12/2015 complete and generally accurate. 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: Compliance Evaluation Inspection  
Eval Date: 02-24-2015  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: On-site to witness the annual monitoring system certification and spill bucket test performed by Mr. Jeff Conger (all certifications current) of Pinnacle Fuel Compliance. Tank annular (VR -420) and sump (VR -208) sensors were tested in water and provided audible and

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**SAN CARLOS UNION (Continued)**

**U003782560**

visible alarms. The sensors also provided positive shutdown of the turbines. Sensor out and power out (fail safe) triggered positive shutdown of all turbines. The Bravo float and chains were tested with water and functioned properly except for those noted in the violation above. The mechanical line leak detectors (MLLD) detected a simulated 3 gph leak at 10 PSI and held slow flow. Overfill protection is provided in all tanks by a flapper valve in the fill riser. The spill buckets are direct buried and were hydrostatically tested for one hour with no loss of liquid. Tank information submitted to the California Environmental Reporting System (CERS) on 1/12/2015 is complete and generally accurate as [Truncated]

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

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 02-26-2016  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes:

The annual monitoring certification was performed by service technician Tim Adams. All of his required certifications were reviewed and were current. The monitoring panel indicated "All Functions Normal" at the beginning and end of the inspection. The following paperwork was reviewed on site and was proper: 1) Last 12 months of UST DUSTO reports 2) DUSTO employee training records were current The following UST documentation has been previously reviewed and accepted on CERS: 1) UST Operating Permit/Tank Information/monitoring Plan 2) UST Site Map 3) UST Response Plan 4) UST Certification of Financial Responsibility/CFO letter 5) Owner Statement of DUSTO Compliance UST 5-year Permit to Operate is valid through June 30th, 2018 SB-989 Secondary Containment Testing Report dated 3/31/2015 was reviewed with passing results. The following sensors were tested and produced audible and visual alarms at the control panel: 3 tank annular space sensors (87, 91, [Truncated])

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

**Enforcement Action:**

Site ID: 64363  
Site Name: SAN CARLOS 76  
Site Address: 602 W SAN CARLOS ST  
Site City: SAN JOSE  
Site Zip: 95126  
Enf Action Date: 02-19-2014  
Enf Action Type: Notice of Violation (Unified Program)  
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection  
Enf Action Notes: Not reported  
Enf Action Division: Santa Clara County Environmental Health  
Enf Action Program: UST  
Enf Action Source: CERS

Site ID: 64363  
Site Name: SAN CARLOS 76  
Site Address: 602 W SAN CARLOS ST  
Site City: SAN JOSE  
Site Zip: 95126



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MAP FINDINGS

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EDR ID Number  
EPA ID Number

**SAN CARLOS UNION (Continued)**

**U003782560**

Enf Action Date: 02-24-2015  
Enf Action Type: Notice of Violation (Unified Program)  
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection  
Enf Action Notes: Not reported  
Enf Action Division: Santa Clara County Environmental Health  
Enf Action Program: HMRRP  
Enf Action Source: CERS

Site ID: 64363  
Site Name: SAN CARLOS 76  
Site Address: 602 W SAN CARLOS ST  
Site City: SAN JOSE  
Site Zip: 95126  
Enf Action Date: 02-24-2015  
Enf Action Type: Notice of Violation (Unified Program)  
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection  
Enf Action Notes: Not reported  
Enf Action Division: Santa Clara County Environmental Health  
Enf Action Program: HW  
Enf Action Source: CERS

Site ID: 64363  
Site Name: SAN CARLOS 76  
Site Address: 602 W SAN CARLOS ST  
Site City: SAN JOSE  
Site Zip: 95126  
Enf Action Date: 02-24-2015  
Enf Action Type: Notice of Violation (Unified Program)  
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection  
Enf Action Notes: Not reported  
Enf Action Division: Santa Clara County Environmental Health  
Enf Action Program: UST  
Enf Action Source: CERS

Site ID: 64363  
Site Name: SAN CARLOS 76  
Site Address: 602 W SAN CARLOS ST  
Site City: SAN JOSE  
Site Zip: 95126  
Enf Action Date: 03-31-2015  
Enf Action Type: Notice of Violation (Unified Program)  
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection  
Enf Action Notes: Not reported  
Enf Action Division: Santa Clara County Environmental Health  
Enf Action Program: UST  
Enf Action Source: CERS

Coordinates:  
Site ID: 64363  
Facility Name: SAN CARLOS 76  
Env Int Type Code: HWG  
Program ID: 10354417  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.  
Latitude: 37.324140  
Longitude: -121.900600

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**SAN CARLOS UNION (Continued)**

**U003782560**

Affiliation:

Affiliation Type Desc: Document Preparer  
Entity Name: David M. Polanco 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: Operator  
Entity Name: Polanco Entpreprises, 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: (916) 878-8435

Affiliation Type Desc: UST Property Owner Name  
Entity Name: Polanco Enterprises, Inc  
Entity Title: Not reported  
Affiliation Address: 15559 Union Ave #249  
Affiliation City: Los Gatos  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 95032  
Affiliation Phone: (916) 878-8435

Affiliation Type Desc: UST Tank Owner  
Entity Name: POLANCO ENTERPRISES, INC.  
Entity Title: Not reported  
Affiliation Address: 15559 Union Ave #249  
Affiliation City: Los Gatos  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 95032  
Affiliation Phone: (916) 878-8435

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: 602 West San Carlos St.  
Affiliation City: San Jose  
Affiliation State: CA

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**SAN CARLOS UNION (Continued)**

**U003782560**

Affiliation Country: Not reported  
Affiliation Zip: 95126  
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer  
Entity Name: David M. Polanco Jr.  
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: UST Permit Applicant  
Entity Name: David M. Polanco Jr.  
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: (916) 878-8435

Affiliation Type Desc: Environmental Contact  
Entity Name: David M. Polanco Jr.  
Entity Title: Not reported  
Affiliation Address: 602 W SAN CARLOS ST  
Affiliation City: SAN JOSE  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95126  
Affiliation Phone: (916) 878-8435

Affiliation Type Desc: Legal Owner  
Entity Name: POLANCO ENTERPRISES INC  
Entity Title: Not reported  
Affiliation Address: 15559 Union Ave #149  
Affiliation City: Los Gatos  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 95032  
Affiliation Phone: (209) 743-0133

Affiliation Type Desc: Parent Corporation  
Entity Name: SAN CARLOS 76  
Entity Title: 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: Polanco Enterprises, Inc  
Entity Title: Not reported

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**SAN CARLOS UNION (Continued)**

**U003782560**

Affiliation Address: 15559 Union Ave #149  
Affiliation City: Los Gatos  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 95032  
Affiliation Phone: (916) 878-8435  
  
Affiliation Type Desc: UST Tank Operator  
Entity Name: POLANCO ENTERPRISES, INC.  
Entity Title: Not reported  
Affiliation Address: 15559 Union Ave #249  
Affiliation City: Los Gatos  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 95032  
Affiliation Phone: (916) 878-8435

**SWEEPS UST:**

Status: Active  
Comp Number: 401242  
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: 43-060-401242-000005  
Tank Status: A  
Capacity: 12000  
Active Date: Not reported  
Tank Use: M.V. FUEL  
STG: P  
Content: REG UNLEADED  
Number Of Tanks: 4

Status: Active  
Comp Number: 401242  
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: 43-060-401242-000006  
Tank Status: A  
Capacity: 12000  
Active Date: Not reported  
Tank Use: M.V. FUEL  
STG: P  
Content: REG UNLEADED  
Number Of Tanks: Not reported

Status: Active  
Comp Number: 401242  
Number: 9  
Board Of Equalization: Not reported

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**SAN CARLOS UNION (Continued)**

**U003782560**

Referral Date: 09-30-92  
Action Date: 09-08-92  
Created Date: 02-29-88  
Owner Tank Id: Not reported  
SWRCB Tank Id: 43-060-401242-000007  
Tank Status: A  
Capacity: 12000  
Active Date: Not reported  
Tank Use: M.V. FUEL  
STG: P  
Content: DIESEL  
Number Of Tanks: Not reported

Status: Active  
Comp Number: 401242  
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: 43-060-401242-000008  
Tank Status: A  
Capacity: 520  
Active Date: Not reported  
Tank Use: OIL  
STG: W  
Content: Not reported  
Number Of Tanks: Not reported

Status: Not reported  
Comp Number: 401242  
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: 43-060-401242-000001  
Tank Status: Not reported  
Capacity: 10000  
Active Date: Not reported  
Tank Use: M.V. FUEL  
STG: PRODUCT  
Content: REG UNLEADED  
Number Of Tanks: 4

Status: Not reported  
Comp Number: 401242  
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: 43-060-401242-000002  
Tank Status: Not reported

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**SAN CARLOS UNION (Continued)**

**U003782560**

Capacity: 10000  
Active Date: Not reported  
Tank Use: M.V. FUEL  
STG: PRODUCT  
Content: REG UNLEADED  
Number Of Tanks: Not reported

Status: Not reported  
Comp Number: 401242  
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: 43-060-401242-000003  
Tank Status: Not reported  
Capacity: 12000  
Active Date: Not reported  
Tank Use: M.V. FUEL  
STG: PRODUCT  
Content: DIESEL  
Number Of Tanks: Not reported

Status: Not reported  
Comp Number: 401242  
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: 43-060-401242-000004  
Tank Status: Not reported  
Capacity: 550  
Active Date: Not reported  
Tank Use: OIL  
STG: WASTE  
Content: Not reported  
Number Of Tanks: Not reported

**CERS TANKS:**

Site ID: 64363  
CERS ID: 10354417  
CERS Description: Underground Storage Tank

**Violations:**

Site ID: 64363  
Site Name: SAN CARLOS 76  
Violation Date: 02-24-2015  
Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)  
Violation Description: Failure to maintain on site an approved monitoring plan.  
Violation Notes: Returned to compliance on 05/05/2015.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: UST  
Violation Source: CERS

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Database(s)

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EPA ID Number

**SAN CARLOS UNION (Continued)**

**U003782560**

Site ID: 64363  
Site Name: SAN CARLOS 76  
Violation Date: 02-23-2017  
Citation: 23 CCR 16 2636(f)(1) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(1)  
Violation Description: Failure of the double-walled pressurized piping to be continuously monitored with a system that activates an audible and visual alarm or stops flow at the dispenser when a leak is detected.  
Violation Notes: Returned to compliance on 02/23/2017. Two of the S. Bravo Systems model B-2000 mechanical leak detection units monitoring under dispenser containment (UDC) pans failed to function when tested on 2/21/2017 (1 each in UDC 1/2 and UDC 5/6). Units were cleaned and functioned properly when retested. No further action is required.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 64363  
Site Name: SAN CARLOS 76  
Violation Date: 02-01-2018  
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34  
Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.  
Violation Notes: Returned to compliance on 02/02/2018. .... The CFO letter is dated more than 1 year ago and does not apply to the current year. Re-submit the CFO letter for the correct date, and with financial figures that can be confirmed against the financial records for last year.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 64363  
Site Name: SAN CARLOS 76  
Violation Date: 02-26-2016  
Citation: 23 CCR 16 2636(f)(1) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(1)  
Violation Description: Failure of the double wall pressurized piping in the under dispenser containment to be continuously monitored by a method that either shuts down the flow of product to the dispenser or activates an audible/visual alarm when a leak is detected.  
Violation Notes: Returned to compliance on 02/26/2016. The UDC float & chain assembly at dispenser 8 did not trip when tested with water. The service technician cleaned the float, re-tested the float, and the float passed. Violation was corrected during the inspection. NO FURTHER ACTION IS REQUIRED.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 64363  
Site Name: SAN CARLOS 76  
Violation Date: 02-23-2017  
Citation: 23 CCR 6.7 25284, 25286 - California Code of Regulations, Title 23, Chapter 6.7, Section(s) 25284, 25286  
Violation Description: Failure to submit a complete and accurate application for a permit to operate a UST, or for renewal of the permit.

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAN CARLOS UNION (Continued)**

**U003782560**

Violation Notes: Returned to compliance on 02/23/2017. UST Tank Information contains the following errors: Date UST System Installed is not specified for 87 and 91 tanks; Tank Primary Containment should be "Steel + Internal Lining" (all 3 tanks); Piping/Turbine Containment Sump should be "Single Walled" (all 3 tanks); Diesel Tank Vapor Recovery Primary Containment should be "None". On UST Facility Information page, please specify either Tank Owner or Tank Operator as Permit Holder.

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

Site ID: 64363  
Site Name: SAN CARLOS 76  
Violation Date: 02-24-2015  
Citation: 23 CCR 16 2638 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2638

Violation Description: Failure to test leak detection equipment as required every 12 months (VPH, sensor, LLD, ATG, etc.) and/or submit monitoring system certification to the CUPA within 30 days of completion of the test

Violation Notes: Returned to compliance on 05/05/2015.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 64363  
Site Name: SAN CARLOS 76  
Violation Date: 02-19-2014  
Citation: HSC 6.7 Multiple Sections - California Health and Safety Code, Chapter 6.7, Section(s) Multiple Sections

Violation Description: UST Program - Operations/Maintenance - General  
Violation Notes: Returned to compliance on 02/19/2014.

The  
Bravo floats were stuck (1 of 2 at dispenser 1/2, 3/4, 13/14 and 2 of 2 at 5/6 and 7/8). After adjustment/cleaning, the floats and chain assemblies functioned as required. No further corrective actions required.

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

Site ID: 64363  
Site Name: SAN CARLOS 76  
Violation Date: 02-23-2017  
Citation: 23 CCR 16 2715(e) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(e)

Violation Description: Failure to maintain a copy of the designated operator monthly inspections for the last 12 months on-site or off-site at a readily available location, if approved by the UPA.

Violation Notes: Returned to compliance on 03/21/2017. Results of visual inspections of the spill buckets are not noted in the 10/5/2016 DUSTO inspection report. Ensure that your DUSTOs properly document their inspections.

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

Site ID: 64363



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAN CARLOS UNION (Continued)**

**U003782560**

Site Name: SAN CARLOS 76  
Violation Date: 02-23-2017  
Citation: 23 CCR 16 2641(h) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(h)  
Violation Description: Failure to have an approved UST Monitoring Plan.  
Violation Notes: Returned to compliance on 02/23/2017. The UST Monitoring Plans are deficient as follows: Tank Annular Leak Sensor Model # should be "794390-420" (all 3 tanks); MLLD Manufacturer for 87 and Diesel tanks should be "Vaporless Manufacturing"; MLLD Model # for 87 tank should be "99 LD2000"; MLLD Model # for 91 tank should be "STP-MLD"; UDC Panel Manufacturer and UDC Panel Model # should be "N/A" (all 3 tanks); UDC Leak sensor Manufacturer should be "S. Bravo Systems" (all 3 tanks); UDC Leak Sensor Model # should be "B-2000" (all 3 tanks).  
Violation Division: Santa Clara County Environmental Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 64363  
Site Name: SAN CARLOS 76  
Violation Date: 02-24-2015  
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)  
Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.  
Violation Notes: Returned to compliance on 05/05/2015.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 64363  
Site Name: SAN CARLOS 76  
Violation Date: 02-01-2018  
Citation: 23 CCR 16 2632(d)(1)(c),2641(h),2711(a)(8) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2632(d)(1)(c),2641(h),2711(a)(8)  
Violation Description: Failure to submit or maintain a current facility plot plan.  
Violation Notes: Returned to compliance on 02/02/2018. ... The UST Monitoring Site Plan shall be updated to show where the TLS-350 Monitoring Panel is located. See CERS system for confirmation of comments. ...  
Violation Division: Santa Clara County Environmental Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 64363  
Site Name: SAN CARLOS 76  
Violation Date: 02-01-2018  
Citation: HSC 6.7 25292.1(a) - California Health and Safety Code, Chapter 6.7, Section(s) 25292.1(a)  
Violation Description: Failure to operate the UST system to prevent unauthorized releases including leaks, spills, and/or overfills.  
Violation Notes: Returned to compliance on 02/02/2018. ... 16 Float and Chain Assemblies were tested with water 3 of these did not function when first tested. After servicing and re-testing these last 3 assemblies were functioning properly. NOTE: Maintain the Float and Chain assemblies in good working order. ...

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

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**SAN CARLOS UNION (Continued)**

**U003782560**

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

Site ID: 64363  
Site Name: SAN CARLOS 76  
Violation Date: 02-24-2015  
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)  
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.  
Violation Notes: Returned to compliance on 05/05/2015.

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

Site ID: 64363  
Site Name: SAN CARLOS 76  
Violation Date: 02-23-2017  
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34  
Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.  
Violation Notes: Returned to compliance on 02/23/2017. Sections A and D of the 1/12/2017 UST Certification of Financial Responsibility (CFR) are incomplete. In section A, check the box to indicate that \$1,000,000 per occurrence coverage is required. In section B, Specify the Facility Names, and note the Facility Site Addresses in the correct locations on the form. Upload a PDF copy of a properly completed CFR form via the CERS website within 30 days. Chief Financial Officer (CFO) letter was not updated and submitted in 2016. Keep the CFO letter current. 1/12/2017 CFO letter is not completed properly (address for Polanco Enterprises, Inc. is not specified, Facility Name is not specified, place executed should be "San Jose, California". Upload a PDF copy of a properly completed CFO letter via CERS within 30 days.

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

Site ID: 64363  
Site Name: SAN CARLOS 76  
Violation Date: 02-24-2015  
Citation: 23 CCR 16 2636(f)(1) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(1)  
Violation Description: Failure of the double wall pressurized piping in the under dispenser containment to be continuously monitored by a method that either shuts down the flow of product to the dispenser or activates an audible/visual alarm when a leak is detected.  
Violation Notes: Returned to compliance on 05/05/2015.

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

Site ID: 64363  
Site Name: SAN CARLOS 76

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAN CARLOS UNION (Continued)**

**U003782560**

Violation Date: 03-01-2017  
Citation: 23 CCR 16 2715(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(i)  
Violation Description: Failure to have a properly qualified service technician test leak detection equipment as required every 12 months (vapor, pressure, hydrostatic (VPH) system, sensors, line-leak detectors (LLD), automatic tank gauge (ATG), etc.).  
Violation Notes: Returned to compliance on 03/01/2017. The 91 line leak detector was tested after the annual inspection timeframe. Ensure all monitoring equipment is certified with in one year of the last full monitoring certification (the end of February). The 91 line leak detector was tested today by a certified technician. No further corrective actions required.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 64363  
Site Name: SAN CARLOS 76  
Violation Date: 02-23-2017  
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 or maintain a liquid-tight spill bucket. Have a minimum capacity of five gallons. Have a functional drain valve or other method for the removal of liquid from the spill bucket/spill container. Be resistant to galvanic corrosion.  
Violation Notes: Returned to compliance on 02/23/2017. 91 and Diesel spill buckets failed testing on 2/21/2017. No permit is required to repair or replace bucket drain assemblies. If the buckets themselves need to be replaced, a repair permit from HMCD will be required prior to beginning work.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 64363  
Site Name: SAN CARLOS 76  
Violation Date: 02-24-2015  
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: Returned to compliance on 05/05/2015.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 64363  
Site Name: SAN CARLOS 76  
Violation Date: 02-23-2017  
Citation: 23 CCR 16 2715(a) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(a)  
Violation Description: Failure to notify the CUPA of the designated operator (DO) identification and/or change of the DO within 30 days.  
Violation Notes: Returned to compliance on 02/23/2017. DUSTO inspections from 12/16/2016 to the present have been done by David Rouse. John Li or

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**SAN CARLOS UNION (Continued)**

**U003782560**

Joey Mesa performed all but one of the other inspections within the past 12 months. None of those individuals are identified as DUSTOs for this facility in the UST information submitted for this facility via the CERS website on 2/25/2015 and 1/27/2017.

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

Site ID: 64363  
Site Name: SAN CARLOS 76  
Violation Date: 03-31-2015  
Citation: HSC 6.7 25292(e) - California Health and Safety Code, Chapter 6.7, Section(s) 25292(e)

Violation Description: Failure to maintain secondary containment, as evidenced by failure of secondary containment testing.

Violation Notes: Returned to compliance on 05/15/2015. . The Diesel Pump Sump failed to show integrity within the system during containment testing. The system shall be repaired or taken out of service.

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

**Evaluation:**

Eval General Type: Other/Unknown  
Eval Date: 01-09-2017  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes:

Onsite to witness tightness testing of diesel and 91 octane fuel tanks which were cut open and had an epoxy lining applied to the tank interior. Tanks were emptied of fuel and then tank tops were exposed. Holes were cut in the exterior and interior tanks to allow access for preparation of tank and application of tank lining material. Epoxy materials were applied to primary tank interior and measurements were taken to ensure proper application. -- Measurements taken via Holiday test and to measure dry film thickness and epoxy hardness. -- Results of testing were interpreted and recoded by Mr. Richey, a licensed coatings expert. After determining that interior is properly lined, the annular space is sealed at the cut using a bondo-like material. Additional epoxy is applied over the sealed area and about 1 foot around the manway hole on the exterior of the tank. A manway is fitted and installed. All tank lining work was conducted by NW Tank Lining & Inspection, [Truncated]

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

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 02-01-2018  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes:

I am on site for the 2018 UST Operating Permit Inspection. Elodio Sanchez, UST Service Tech, Gettler-Ryan, is on site to conduct the Monitoring System testing and re-certification. ICC#8228369, Service Tech, expires, 6/21/2018. Veeder Root, #B41204, expires, 7/7/2018, VMI, #3201, expires 10/4/2018, Encon / Site Startup, containment testing, #1006903708, expires 7/8/2018. System set-up and Alarm History provided. Spill buckets, direct bury, filled to tab on top

Map ID  
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Distance  
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MAP FINDINGS

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**SAN CARLOS UNION (Continued)**

**U003782560**

ring. 3 steel USTs; 3 annular spaces, with 420 sensors, tested in water, Audio and Visual alarms activated, print out of event, OK 3 STP sump 208 sensors were tested in water, STP shutdown, Audio and Visual alarms activated, print out of event, OK 16 Float and Chain Assemblies were tested with water 3 of these did not function when first tested. After servicing and re-testing these last 3 assemblies were functioning properly. CERS review; The following comment was made in the CERS [Truncated]

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

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 02-19-2014  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: On-site to witness the annual monitoring system certification and spill bucket test performed by Mr. Jeff Conger (ICC #1081782-UT, exp. 2/23/2015; VR #A22219 L4 1/28/2015, RJ MLLD 11/24/2014; VMI #3198, exp. 9/6/2014) of Pinnacle Fuel Compliance. Site consists of three tanks (87, 91, diesel) and eight dispenser pairs (7 gas only, 1 diesel only). Annulars and sumps are monitored by a Veeder-Root TLS-350. No active alarms on arrival. The annular (VR -420) and sump (VR -208) sensors were tested in water and provided audible and visible alarms as well as positive shutdown of the turbines. Sensor out and power out (fail safe) triggered positive shutdown of all turbines. The Bravo float and chains were tested with water and functioned properly except for those noted in the violation above. The VMI LD 2000 (diesel- at dispenser 11/12), the Red Jacket FX2V (87- at dispenser 9/10) and FE Petro STP MLLD (91- at dispenser 9/10) leak detectors detected a simulated 3 gph leak [Truncated]

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

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 02-23-2017  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Inspection began on 2/21/2017 and ended today. With the exception of the 91 tank's mechanical line leak detector (MLLD), all underground storage tank (UST) system leak detection equipment was tested on 2/21/2017 by UST Service Technician Elodio Sanchez of Gettler-Ryan, Inc. and functioned properly unless noted otherwise above. Mr. Sanchez has current ICC California UST Service Technician certification (#8228369, exp. 6/21/2018), Veeder-Root certification (exp. 7/7/2018), and Vaporless Manufacturing (VMI) LDT-890 line leak detector tester certification (exp. 10/4/2018). He did not possess the required Franklin Fueling Systems manufacturer's training certification required to test and certify the 91 tank's FE Petro MLLD. The 3 Veeder-Root model 794390-420 tank annular sensors were tested using water to obtain audible and visual fuel alarms on the Veeder-Root TLS-350 console. Three Veeder-Root model 794380-208 sensors monitoring the 3 submersible turbine pump (STP) sumps [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

**SAN CARLOS UNION (Continued)**

**U003782560**

Eval General Type:	Other/Unknown
Eval Date:	03-31-2015
Violations Found:	Yes
Eval Type:	Other, not routine, done by local agency
Eval Notes:	On site, 602 West San Carlos, San Carlos 76, to conduct 2015 UST Secondary Containment System Testing (SB-989). David Polanco Jr., President, Dashe Petroleum LP, on site to facilitate access. Aneil Chand, Pinnacle Fuel Compliance, on site to conduct SB-989 testing. ICC 5119959-UT Exp. 6/7/2016 Caldwell Accelerated Test, Cert Expires 12/19/2017. Caldwell Accelerated Tester used to measure all water tests 3 USTs, to be Vac tested at 7psi for 60 minutes. 3 STP sumps, 8 UDC containments, shallow Bravo Boxes. Air pressure test for 3 product piping secondary containment. Water testing on 3 sumps and 8 UDCs. Water in Diesel Sump, dropped. FAIL. This problem shall be identified and addressed immediately. Piping (3) being tested , holding pressure. (Inspector did not stay on site to witness complete test.) (Inspector did not stay on site to witness 8 UDC water tests.) Testing to continue in the morning 4/1/2015, tomorrow. Note: [Truncated]
Eval Division:	Santa Clara County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	09-29-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	On-site to witness functional testing of the UST monitoring system equipment after a cold start was performed due to the back-up battery failing during a power loss. Aneil Chand of Pinnacle Fuel Compliance was on-site today to complete the functional testing. Mr. Chand has current ICC UST service technician certification (Exp. 06/07/2018) and Veeder-Root Level 4 certification (Exp. 03/02/2018). Reviewed the system setup retrieved from the UST monitoring panel console that showed the connected sensors and settings for the UST monitoring system. The following monitoring system equipment was functionally tested and passed: - Three STP sump sensors - Three tank annular space sensors Power out and sensor out produced positive shutdown of all three turbines. Submit a copy of the completed Monitoring System Certification form within 30 days.
Eval Division:	Santa Clara County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	01-03-2017
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	On site, 602 W San Carlos, to confirm project status. Ken Richey, Senior Foreman, NWTLI, on site. The Diesel UST has been cut open for access with operations continuing inside tank, cleaning, confirmation, and prep for epoxy coating. The 91 and 87 Octane tanks are both in operation and re-lining work will be done one at a time as each tank is complete. The Veeder-Root monitoring system is operational, showing warning as tank #3 is empty. all other sensors are OK Inspector to return as available to confirm progress of project.
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

**SAN CARLOS UNION (Continued)**

**U003782560**

Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 02-24-2015  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Gas station operations only. Water/gas and absorbent waste generated.  
Eval Division: Santa Clara County Environmental Health  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 03-01-2017  
Violations Found: Yes  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Gilbert Garcia of Gettler-Ryan (ICC UST Tech #8211864 7/1/2017; Franklin Fueling #1004663708 Submersible Pumps 2/13/2019) tested the 91 FE Petro line leak detector and it detected a 3.0 gph leak at 10 psi, holding slow flow and then opening when the leak was removed. Submit the Monitoring System Certification form noting this passing test within 30 days. eMail USTinspector@deh.sccgov.org.  
Eval Division: Santa Clara County Environmental Health  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 12-29-2016  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: On site to confirm project status and Fire Department approval. Sent un-066 form to Brad.  
Eval Division: Santa Clara County Environmental Health  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 01-10-2017  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: On site, 602 W San Carlos, to witness tightness testing of 87 octane UST. Ken Richey, Foreman, NWTL&I, on site to provide project access. Tank re-lining project is near complete. epoxy interior is dried and tank has been closed. This site visit is a follow-up to the inspection conducted by Mickey Pierce of this office on 1/9/2017. Anil Chand, Pinnacle Fuel System, on site to test UST system. Tank test in accordance with Modern Welding procedure 13215 by applying 5.3 inch vacuum on the interstitial space. T-1 at 8:45. The vacuum draw is being done at the vertical access for the annular sensor. This sensor was tested prior to being returned to service. After the test has been conducted this sensor is replaced back into position. NOTE: The Underground Storage Tank, Interior Tank Lining Checklist as completed shall be submitted as completed. The Tank Testing, interior lining assessment, and primary tank thickness testing reports shall also be [Truncated]  
Eval Division: Santa Clara County Environmental Health  
Eval Program: UST  
Eval Source: CERS

Map ID  
Direction  
Distance  
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Database(s)

EDR ID Number  
EPA ID Number

**SAN CARLOS UNION (Continued)**

**U003782560**

Eval General Type:	Other/Unknown
Eval Date:	01-23-2017
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Review UST Internal Lining Report
Eval Division:	Santa Clara County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	02-01-2018
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	I am on site, 602 W San Carlos, for the 2018 Secondary Containment Testing (SB-989), Elodio Sanchez, UST Service Tech, Gettler-Ryan, ICC#8228369, Service Tech, expires, 6/21/2018. Veeder Root, #B41204, expires, 7/7/2018, VMI, #3201, expires 10/4/2018, Encon / Site Startup, containment testing, #1006903708, expires 7/8/2018. 3 double wall steel USTs All 3 annular spaces were tested at 10 in Hg, held for 60 minutes, No drop observed. OK 3 secondary piping was tested at 5 psi. 8 UDCs tested. 3 Spill Buckets tested under Monitoring System Certification testing. See that report with the same date as this report. Note, the Secondary Containment Testing Report is due 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:	02-19-2014
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Gas station operations only. EPA ID# CAL000381471 is active. Currently accumulating solids contaminated with fuel.
Eval Division:	Santa Clara County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	02-19-2014
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Gas station operations. Facility submitted HMBP in CERS on 3/6/2013. To meet the annual HMBP re-certification requirement, please be sure to re-submit the Facility Information, Hazardous Materials Inventory and Emergency Response and Training Plans elements in CERS in March of this year.
Eval Division:	Santa Clara County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	02-24-2015
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Gas station operations only. Gasoline, diesel, gas/water waste in HMBP quantities. CERS submittal on 2/12/2015 complete and generally



Map ID  
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MAP FINDINGS

Site

Database(s)

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**SAN CARLOS UNION (Continued)**

**U003782560**

accurate. 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: Compliance Evaluation Inspection  
Eval Date: 02-24-2015  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: On-site to witness the annual monitoring system certification and spill bucket test performed by Mr. Jeff Conger (all certifications current) of Pinnacle Fuel Compliance. Tank annular (VR -420) and sump (VR -208) sensors were tested in water and provided audible and visible alarms. The sensors also provided positive shutdown of the turbines. Sensor out and power out (fail safe) triggered positive shutdown of all turbines. The Bravo float and chains were tested with water and functioned properly except for those noted in the violation above. The mechanical line leak detectors (MLLD) detected a simulated 3 gph leak at 10 PSI and held slow flow. Overfill protection is provided in all tanks by a flapper valve in the fill riser. The spill buckets are direct buried and were hydrostatically tested for one hour with no loss of liquid. Tank information submitted to the California Environmental Reporting System (CERS) on 1/12/2015 is complete and generally accurate as [Truncated]

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

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 02-26-2016  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: The annual monitoring certification was performed by service technician Tim Adams. All of his required certifications were reviewed and were current. The monitoring panel indicated "All Functions Normal" at the beginning and end of the inspection. The following paperwork was reviewed on site and was proper: 1) Last 12 months of UST DUSTO reports 2) DUSTO employee training records were current The following UST documentation has been previously reviewed and accepted on CERS: 1) UST Operating Permit/Tank Information/monitoring Plan 2) UST Site Map 3) UST Response Plan 4) UST Certification of Financial Responsibility/CFO letter 5) Owner Statement of DUSTO Compliance UST 5-year Permit to Operate is valid through June 30th, 2018 SB-989 Secondary Containment Testing Report dated 3/31/2015 was reviewed with passing results. The following sensors were tested and produced audible and visual alarms at the control panel: 3 tank annular space sensors (87, 91, [Truncated])

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

Enforcement Action:  
Site ID: 64363  
Site Name: SAN CARLOS 76  
Site Address: 602 W SAN CARLOS ST

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAN CARLOS UNION (Continued)**

**U003782560**

Site City: SAN JOSE  
Site Zip: 95126  
Enf Action Date: 02-19-2014  
Enf Action Type: Notice of Violation (Unified Program)  
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection  
Enf Action Notes: Not reported  
Enf Action Division: Santa Clara County Environmental Health  
Enf Action Program: UST  
Enf Action Source: CERS

Site ID: 64363  
Site Name: SAN CARLOS 76  
Site Address: 602 W SAN CARLOS ST  
Site City: SAN JOSE  
Site Zip: 95126  
Enf Action Date: 02-24-2015  
Enf Action Type: Notice of Violation (Unified Program)  
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection  
Enf Action Notes: Not reported  
Enf Action Division: Santa Clara County Environmental Health  
Enf Action Program: HMRRP  
Enf Action Source: CERS

Site ID: 64363  
Site Name: SAN CARLOS 76  
Site Address: 602 W SAN CARLOS ST  
Site City: SAN JOSE  
Site Zip: 95126  
Enf Action Date: 02-24-2015  
Enf Action Type: Notice of Violation (Unified Program)  
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection  
Enf Action Notes: Not reported  
Enf Action Division: Santa Clara County Environmental Health  
Enf Action Program: HW  
Enf Action Source: CERS

Site ID: 64363  
Site Name: SAN CARLOS 76  
Site Address: 602 W SAN CARLOS ST  
Site City: SAN JOSE  
Site Zip: 95126  
Enf Action Date: 02-24-2015  
Enf Action Type: Notice of Violation (Unified Program)  
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection  
Enf Action Notes: Not reported  
Enf Action Division: Santa Clara County Environmental Health  
Enf Action Program: UST  
Enf Action Source: CERS

Site ID: 64363  
Site Name: SAN CARLOS 76  
Site Address: 602 W SAN CARLOS ST  
Site City: SAN JOSE  
Site Zip: 95126  
Enf Action Date: 03-31-2015  
Enf Action Type: Notice of Violation (Unified Program)  
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAN CARLOS UNION (Continued)**

**U003782560**

Enf Action Notes: Not reported  
Enf Action Division: Santa Clara County Environmental Health  
Enf Action Program: UST  
Enf Action Source: CERS

Coordinates:

Site ID: 64363  
Facility Name: SAN CARLOS 76  
Env Int Type Code: HWG  
Program ID: 10354417  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.  
Latitude: 37.324140  
Longitude: -121.900600

Affiliation:

Affiliation Type Desc: Document Preparer  
Entity Name: David M. Polanco 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: Operator  
Entity Name: Polanco Enptreprises, 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: (916) 878-8435

Affiliation Type Desc: UST Property Owner Name  
Entity Name: Polanco Enterprises, Inc  
Entity Title: Not reported  
Affiliation Address: 15559 Union Ave #249  
Affiliation City: Los Gatos  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 95032  
Affiliation Phone: (916) 878-8435

Affiliation Type Desc: UST Tank Owner  
Entity Name: POLANCO ENTERPRISES, INC.  
Entity Title: Not reported  
Affiliation Address: 15559 Union Ave #249  
Affiliation City: Los Gatos  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 95032  
Affiliation Phone: (916) 878-8435

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAN CARLOS UNION (Continued)**

**U003782560**

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: 602 West San Carlos St.  
Affiliation City: San Jose  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95126  
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer  
Entity Name: David M. Polanco Jr.  
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: UST Permit Applicant  
Entity Name: David M. Polanco Jr.  
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: (916) 878-8435

Affiliation Type Desc: Environmental Contact  
Entity Name: David M. Polanco Jr.  
Entity Title: Not reported  
Affiliation Address: 602 W SAN CARLOS ST  
Affiliation City: SAN JOSE  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95126  
Affiliation Phone: (916) 878-8435

Affiliation Type Desc: Legal Owner  
Entity Name: POLANCO ENTERPRISES INC  
Entity Title: Not reported  
Affiliation Address: 15559 Union Ave #149  
Affiliation City: Los Gatos  
Affiliation State: CA  
Affiliation Country: United States

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAN CARLOS UNION (Continued)**

**U003782560**

Affiliation Zip: 95032  
Affiliation Phone: (209) 743-0133

Affiliation Type Desc: Parent Corporation  
Entity Name: SAN CARLOS 76  
Entity Title: 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: Polanco Enterprises, Inc  
Entity Title: Not reported  
Affiliation Address: 15559 Union Ave #149  
Affiliation City: Los Gatos  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 95032  
Affiliation Phone: (916) 878-8435

Affiliation Type Desc: UST Tank Operator  
Entity Name: POLANCO ENTERPRISES, INC.  
Entity Title: Not reported  
Affiliation Address: 15559 Union Ave #249  
Affiliation City: Los Gatos  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 95032  
Affiliation Phone: (916) 878-8435

**CUPA SANTA CLARA:**

Region: SANTA CLARA  
PE#: Not reported  
Program Description: HMBP FACILITY, 1-3 CHEMICALS  
Latitude: 37.3241696  
Longitude: -121.9006556  
Record ID: PR0398166  
Facility ID: FA0264303

Region: SANTA CLARA  
PE#: 2202  
Program Description: GENERATES < 100 KG/YR  
Latitude: 37.3241696  
Longitude: -121.9006556  
Record ID: PR0398164  
Facility ID: FA0264303

Region: SANTA CLARA  
PE#: 2399  
Program Description: UNDERGROUND STORAGE TANK PROGRAM RECORD  
Latitude: 37.3241696  
Longitude: -121.9006556  
Record ID: PR0398165

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAN CARLOS UNION (Continued)**

**U003782560**

Facility ID: FA0264303

**CERS TANKS:**

Site ID: 212709  
CERS ID: T0608501532  
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: 64363  
CERS ID: 10354417  
CERS Description: Chemical Storage Facilities

**Violations:**

Site ID: 64363  
Site Name: SAN CARLOS 76  
Violation Date: 02-24-2015  
Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)  
Violation Description: Failure to maintain on site an approved monitoring plan.  
Violation Notes: Returned to compliance on 05/05/2015.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 64363  
Site Name: SAN CARLOS 76  
Violation Date: 02-23-2017  
Citation: 23 CCR 16 2636(f)(1) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(1)  
Violation Description: Failure of the double-walled pressurized piping to be continuously monitored with a system that activates an audible and visual alarm or stops flow at the dispenser when a leak is detected.  
Violation Notes: Returned to compliance on 02/23/2017. Two of the S. Bravo Systems model B-2000 mechanical leak detection units monitoring under dispenser containment (UDC) pans failed to function when tested on 2/21/2017 (1 each in UDC 1/2 and UDC 5/6). Units were cleaned and functioned properly when retested. No further action is required.

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAN CARLOS UNION (Continued)**

**U003782560**

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

Site ID: 64363  
Site Name: SAN CARLOS 76  
Violation Date: 02-01-2018  
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34  
Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.  
Violation Notes: Returned to compliance on 02/02/2018. .... The CFO letter is dated more than 1 year ago and does not apply to the current year. Re-submit the CFO letter for the correct date, and with financial figures that can be confirmed against the financial records for last year.

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

Site ID: 64363  
Site Name: SAN CARLOS 76  
Violation Date: 02-26-2016  
Citation: 23 CCR 16 2636(f)(1) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(1)  
Violation Description: Failure of the double wall pressurized piping in the under dispenser containment to be continuously monitored by a method that either shuts down the flow of product to the dispenser or activates an audible/visual alarm when a leak is detected.  
Violation Notes: Returned to compliance on 02/26/2016. The UDC float & chain assembly at dispenser 8 did not trip when tested with water. The service technician cleaned the float, re-tested the float, and the float passed. Violation was corrected during the inspection. NO FURTHER ACTION IS REQUIRED.

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

Site ID: 64363  
Site Name: SAN CARLOS 76  
Violation Date: 02-23-2017  
Citation: 23 CCR 6.7 25284, 25286 - California Code of Regulations, Title 23, Chapter 6.7, Section(s) 25284, 25286  
Violation Description: Failure to submit a complete and accurate application for a permit to operate a UST, or for renewal of the permit.  
Violation Notes: Returned to compliance on 02/23/2017. UST Tank Information contains the following errors: Date UST System Installed is not specified for 87 and 91 tanks; Tank Primary Containment should be "Steel + Internal Lining" (all 3 tanks); Piping/Turbine Containment Sump should be "Single Walled" (all 3 tanks); Diesel Tank Vapor Recovery Primary Containment should be "None". On UST Facility Information page, please specify either Tank Owner or Tank Operator as Permit Holder.

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

Site ID: 64363  
Site Name: SAN CARLOS 76

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAN CARLOS UNION (Continued)**

**U003782560**

Violation Date: 02-24-2015  
Citation: 23 CCR 16 2638 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2638  
Violation Description: Failure to test leak detection equipment as required every 12 months (VPH, sensor, LLD, ATG, etc.) and/or submit monitoring system certification to the CUPA within 30 days of completion of the test  
Violation Notes: Returned to compliance on 05/05/2015.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 64363  
Site Name: SAN CARLOS 76  
Violation Date: 02-19-2014  
Citation: HSC 6.7 Multiple Sections - California Health and Safety Code, Chapter 6.7, Section(s) Multiple Sections  
Violation Description: UST Program - Operations/Maintenance - General  
Violation Notes: Returned to compliance on 02/19/2014.

The  
Bravo floats were stuck (1 of 2 at dispenser 1/2, 3/4, 13/14 and 2 of 2 at 5/6 and 7/8). After adjustment/cleaning, the floats and chain assemblies functioned as required. No further corrective actions required.

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

Site ID: 64363  
Site Name: SAN CARLOS 76  
Violation Date: 02-23-2017  
Citation: 23 CCR 16 2715(e) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(e)  
Violation Description: Failure to maintain a copy of the designated operator monthly inspections for the last 12 months on-site or off-site at a readily available location, if approved by the UPA.  
Violation Notes: Returned to compliance on 03/21/2017. Results of visual inspections of the spill buckets are not noted in the 10/5/2016 DUSTO inspection report. Ensure that your DUSTOs properly document their inspections.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 64363  
Site Name: SAN CARLOS 76  
Violation Date: 02-23-2017  
Citation: 23 CCR 16 2641(h) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(h)  
Violation Description: Failure to have an approved UST Monitoring Plan.  
Violation Notes: Returned to compliance on 02/23/2017. The UST Monitoring Plans are deficient as follows: Tank Annular Leak Sensor Model # should be "794390-420" (all 3 tanks); MLLD Manufacturer for 87 and Diesel tanks should be "Vaporless Manufacturing"; MLLD Model # for 87 tank should be "99 LD2000"; MLLD Model # for 91 tank should be "STP-MLD"; UDC Panel Manufacturer and UDC Panel Model # should be "N/A" (all 3 tanks); UDC Leak sensor Manufacturer should be "S. Bravo Systems" (all 3 tanks); UDC Leak Sensor Model # should be "B-2000" (all 3 tanks).



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAN CARLOS UNION (Continued)**

**U003782560**

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

Site ID: 64363  
Site Name: SAN CARLOS 76  
Violation Date: 02-24-2015  
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)  
Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.  
Violation Notes: Returned to compliance on 05/05/2015.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 64363  
Site Name: SAN CARLOS 76  
Violation Date: 02-01-2018  
Citation: 23 CCR 16 2632(d)(1)(c),2641(h),2711(a)(8) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2632(d)(1)(c),2641(h),2711(a)(8)  
Violation Description: Failure to submit or maintain a current facility plot plan.  
Violation Notes: Returned to compliance on 02/02/2018. ... The UST Monitoring Site Plan shall be updated to show where the TLS-350 Monitoring Panel is located. See CERS system for confirmation of comments. ...  
Violation Division: Santa Clara County Environmental Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 64363  
Site Name: SAN CARLOS 76  
Violation Date: 02-01-2018  
Citation: HSC 6.7 25292.1(a) - California Health and Safety Code, Chapter 6.7, Section(s) 25292.1(a)  
Violation Description: Failure to operate the UST system to prevent unauthorized releases including leaks, spills, and/or overfills.  
Violation Notes: Returned to compliance on 02/02/2018. ... 16 Float and Chain Assemblies were tested with water 3 of these did not function when first tested. After servicing and re-testing these last 3 assemblies were functioning properly. NOTE: Maintain the Float and Chain assemblies in good working order. ...  
Violation Division: Santa Clara County Environmental Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 64363  
Site Name: SAN CARLOS 76  
Violation Date: 02-24-2015  
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)  
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.  
Violation Notes: Returned to compliance on 05/05/2015.

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAN CARLOS UNION (Continued)**

**U003782560**

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

Site ID: 64363  
Site Name: SAN CARLOS 76  
Violation Date: 02-23-2017  
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34  
Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.  
Violation Notes: Returned to compliance on 02/23/2017. Sections A and D of the 1/12/2017 UST Certification of Financial Responsibility (CFR) are incomplete. In section A, check the box to indicate that \$1,000,000 per occurrence coverage is required. In section B, Specify the Facility Names, and note the Facility Site Addresses in the correct locations on the form. Upload a PDF copy of a properly completed CFR form via the CERS website within 30 days. Chief Financial Officer (CFO) letter was not updated and submitted in 2016. Keep the CFO letter current. 1/12/2017 CFO letter is not completed properly (address for Polanco Enterprises, Inc. is not specified, Facility Name is not specified, place executed should be "San Jose, California". Upload a PDF copy of a properly completed CFO letter via CERS within 30 days.

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

Site ID: 64363  
Site Name: SAN CARLOS 76  
Violation Date: 02-24-2015  
Citation: 23 CCR 16 2636(f)(1) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(1)  
Violation Description: Failure of the double wall pressurized piping in the under dispenser containment to be continuously monitored by a method that either shuts down the flow of product to the dispenser or activates an audible/visual alarm when a leak is detected.  
Violation Notes: Returned to compliance on 05/05/2015.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 64363  
Site Name: SAN CARLOS 76  
Violation Date: 03-01-2017  
Citation: 23 CCR 16 2715(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(i)  
Violation Description: Failure to have a properly qualified service technician test leak detection equipment as required every 12 months (vapor, pressure, hydrostatic (VPH) system, sensors, line-leak detectors (LLD), automatic tank gauge (ATG), etc.).  
Violation Notes: Returned to compliance on 03/01/2017. The 91 line leak detector was tested after the annual inspection timeframe. Ensure all monitoring equipment is certified within one year of the last full monitoring certification (the end of February). The 91 line leak detector was tested today by a certified technician. No further corrective actions required.

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAN CARLOS UNION (Continued)**

**U003782560**

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

Site ID: 64363  
Site Name: SAN CARLOS 76  
Violation Date: 02-23-2017  
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 or maintain a liquid-tight spill bucket. Have a minimum capacity of five gallons. Have a functional drain valve or other method for the removal of liquid from the spill bucket/spill container. Be resistant to galvanic corrosion.  
Violation Notes: Returned to compliance on 02/23/2017. 91 and Diesel spill buckets failed testing on 2/21/2017. No permit is required to repair or replace bucket drain assemblies. If the buckets themselves need to be replaced, a repair permit from HMCD will be required prior to beginning work.

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

Site ID: 64363  
Site Name: SAN CARLOS 76  
Violation Date: 02-24-2015  
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: Returned to compliance on 05/05/2015.

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

Site ID: 64363  
Site Name: SAN CARLOS 76  
Violation Date: 02-23-2017  
Citation: 23 CCR 16 2715(a) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(a)  
Violation Description: Failure to notify the CUPA of the designated operator (DO) identification and/or change of the DO within 30 days.  
Violation Notes: Returned to compliance on 02/23/2017. DUSTO inspections from 12/16/2016 to the present have been done by David Rouse. John Li or Joey Mesa performed all but one of the other inspections within the past 12 months. None of those individuals are identified as DUSTOs for this facility in the UST information submitted for this facility via the CERS website on 2/25/2015 and 1/27/2017.

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

Site ID: 64363  
Site Name: SAN CARLOS 76  
Violation Date: 03-31-2015  
Citation: HSC 6.7 25292(e) - California Health and Safety Code, Chapter 6.7, Section(s) 25292(e)

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAN CARLOS UNION (Continued)**

**U003782560**

Violation Description: Failure to maintain secondary containment, as evidenced by failure of secondary containment testing.  
Violation Notes: Returned to compliance on 05/15/2015. . The Diesel Pump Sump failed to show integrity within the system during containment testing. The system shall be repaired or taken out of service.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: UST  
Violation Source: CERS

Evaluation:  
Eval General Type: Other/Unknown  
Eval Date: 01-09-2017  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Onsite to witness tightness testing of diesel and 91 octane fuel tanks which were cut open and had an epoxy lining applied to the tank interior. Tanks were emptied of fuel and then tank tops were exposed. Holes were cut in the exterior and interior tanks to allow access for preparation of tank and application of tank lining material. Epoxy materials were applied to primary tank interior and measurements were taken to ensure proper application. -- Measurements taken via Holiday test and to measure dry film thickness and epoxy hardness. -- Results of testing were interpreted and recoded by Mr. Richey, a licensed coatings expert. After determining that interior is properly lined, the annular space is sealed at the cut using a bondo-like material. Additional epoxy is applied over the sealed area and about 1 foot around the manway hole on the exterior of the tank. A manway is fitted and installed. All tank lining work was conducted by NW Tank Lining & Inspection, [Truncated]  
Eval Division: Santa Clara County Environmental Health  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 02-01-2018  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: I am on site for the 2018 UST Operating Permit Inspection. Elodio Sanchez, UST Service Tech, Gettler-Ryan, is on site to conduct the Monitoring System testing and re-certification. ICC#8228369, Service Tech, expires, 6/21/2018. Veeder Root, #B41204, expires, 7/7/2018, VMI, #3201, expires 10/4/2018, Encon / Site Startup, containment testing, #1006903708, expires 7/8/2018. System set-up and Alarm History provided. Spill buckets, direct bury, filled to tab on top ring. 3 steel USTs; 3 annular spaces, with 420 sensors, tested in water, Audio and Visual alarms activated, print out of event, OK 3 STP sump 208 sensors were tested in water, STP shutdown, Audio and Visual alarms activated, print out of event, OK 16 Float and Chain Assemblies were tested with water 3 of these did not function when first tested. After servicing and re-testing these last 3 assemblies were functioning properly. CERS review; The following comment was made in the CERS [Truncated]  
Eval Division: Santa Clara County Environmental Health  
Eval Program: UST  
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

**SAN CARLOS UNION (Continued)**

**U003782560**

Eval Date: 02-19-2014  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: On-site to witness the annual monitoring system certification and spill bucket test performed by Mr. Jeff Conger (ICC #1081782-UT, exp. 2/23/2015; VR #A22219 L4 1/28/2015, RJ MLLD 11/24/2014; VMI #3198, exp. 9/6/2014) of Pinnacle Fuel Compliance. Site consists of three tanks (87, 91, diesel) and eight dispenser pairs (7 gas only, 1 diesel only). Annulars and sumps are monitored by a Veeder-Root TLS-350. No active alarms on arrival. The annular (VR -420) and sump (VR -208) sensors were tested in water and provided audible and visible alarms as well as positive shutdown of the turbines. Sensor out and power out (fail safe) triggered positive shutdown of all turbines. The Bravo float and chains were tested with water and functioned properly except for those noted in the violation above. The VMI LD 2000 (diesel- at dispenser 11/12), the Red Jacket FX2V (87- at dispenser 9/10) and FE Petro STP MLLD (91- at dispenser 9/10) leak detectors detected a simulated 3 gph leak [Truncated]

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

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 02-23-2017  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Inspection began on 2/21/2017 and ended today. With the exception of the 91 tank's mechanical line leak detector (MLLD), all underground storage tank (UST) system leak detection equipment was tested on 2/21/2017 by UST Service Technician Elodio Sanchez of Gettler-Ryan, Inc. and functioned properly unless noted otherwise above. Mr. Sanchez has current ICC California UST Service Technician certification (#8228369, exp. 6/21/2018), Veeder-Root certification (exp. 7/7/2018), and Vaporless Manufacturing (VMI) LDT-890 line leak detector tester certification (exp. 10/4/2018). He did not possess the required Franklin Fueling Systems manufacturer's training certification required to test and certify the 91 tank's FE Petro MLLD. The 3 Veeder-Root model 794390-420 tank annular sensors were tested using water to obtain audible and visual fuel alarms on the Veeder-Root TLS-350 console. Three Veeder-Root model 794380-208 sensors monitoring the 3 submersible turbine pump (STP) sumps [Truncated]

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

Eval General Type: Other/Unknown  
Eval Date: 03-31-2015  
Violations Found: Yes  
Eval Type: Other, not routine, done by local agency  
Eval Notes: On site, 602 West San Carlos, San Carlos 76, to conduct 2015 UST Secondary Containment System Testing (SB-989). David Polanco Jr., President, Dashe Petroleum LP, on site to facilitate access. Aneil Chand, Pinnacle Fuel Compliance, on site to conduct SB-989 testing. ICC 5119959-UT Exp. 6/7/2016 Caldwell Accelerated Test, Cert Expires 12/19/2017. Caldwell Accelerated Tester used to measure all water tests 3 USTs, to be Vac tested at 7psi for 60 minutes. 3 STP sumps, 8 UDC containments, shallow Bravo Boxes. Air pressure test for 3 product

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAN CARLOS UNION (Continued)**

**U003782560**

Eval Division: piping secondary containment. Water testing on 3 sumps and 8 UDCs.  
Eval Program: Water in Diesel Sump, dropped. FAIL. This problem shall be identified  
Eval Source: and addressed immediately. Piping (3) being tested , holding pressure.  
(Inspector did not stay on site to witness complete test.) (Inspector  
did not stay on site to witness 8 UDC water tests.) Testing to  
continue in the morning 4/1/2015, tomorrow. Note: [Truncated]  
Santa Clara County Environmental Health  
UST  
CERS

Eval General Type: Other/Unknown  
Eval Date: 09-29-2016  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: On-site to witness functional testing of the UST monitoring system  
equipment after a cold start was performed due to the back-up battery  
failing during a power loss. Aneil Chand of Pinnacle Fuel Compliance  
was on-site today to complete the functional testing. Mr. Chand has  
current ICC UST service technician certification (Exp. 06/07/2018) and  
Veeder-Root Level 4 certification (Exp. 03/02/2018). Reviewed the  
system setup retrieved from the UST monitoring panel console that  
showed the connected sensors and settings for the UST monitoring  
system. The following monitoring system equipment was functionally  
tested and passed: - Three STP sump sensors - Three tank annular space  
sensors Power out and sensor out produced positive shutdown of all  
three turbines. Submit a copy of the completed Monitoring System  
Certification form within 30 days.

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

Eval General Type: Other/Unknown  
Eval Date: 01-03-2017  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: On site, 602 W San Carlos, to confirm project status. Ken Richey,  
Senior Foreman, NWTLLI, on site. The Diesel UST has been cut open for  
access with operations continuing inside tank, cleaning, confirmation,  
and prep for epoxy coating. The 91 and 87 Octane tanks are both in  
operation and re-lining work will be done one at a time as each tank  
is complete. The Veeder-Root monitoring system is operational, showing  
warning as tank #3 is empty. all other sensors are OK Inspector to  
return as available to confirm progress of project.

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

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 02-24-2015  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Gas station operations only. Water/gas and absorbent waste generated.  
Eval Division: Santa Clara County Environmental Health  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Other/Unknown

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAN CARLOS UNION (Continued)**

**U003782560**

Eval Date: 03-01-2017  
Violations Found: Yes  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Gilbert Garcia of Gettler-Ryan (ICC UST Tech #8211864 7/1/2017; Franklin Fueling #1004663708 Submersible Pumps 2/13/2019) tested the 91 FE Petro line leak detector and it detected a 3.0 gph leak at 10 psi, holding slow flow and then opening when the leak was removed. Submit the Monitoring System Certification form noting this passing test within 30 days. eMail USTinspector@deh.sccgov.org.

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

Eval General Type: Other/Unknown  
Eval Date: 12-29-2016  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: On site to confirm project status and Fire Department approval. Sent un-066 form to Brad.

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

Eval General Type: Other/Unknown  
Eval Date: 01-10-2017  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: On site, 602 W San Carlos, to witness tightness testing of 87 octane UST. Ken Richey, Foreman, NWTL&I, on site to provide project access. Tank re-lining project is near complete. epoxy interior is dried and tank has been closed. This site visit is a follow-up to the inspection conducted by Mickey Pierce of this office on 1/9/2017. Anil Chand, Pinnacle Fuel System, on site to test UST system. Tank test in accordance with Modern Welding procedure 13215 by applying 5.3 inch vacuum on the interstitial space. T-1 at 8:45. The vacuum draw is being done at the vertical access for the annular sensor. This sensor was tested prior to being returned to service. After the test has been conducted this sensor is replaced back into position. NOTE: The Underground Storage Tank, Interior Tank Lining Checklist as completed shall be submitted as completed. The Tank Testing, interior lining assessment, and primary tank thickness testing reports shall also be [Truncated]

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

Eval General Type: Other/Unknown  
Eval Date: 01-23-2017  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Review UST Internal Lining Report

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

Eval General Type: Other/Unknown  
Eval Date: 02-01-2018

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAN CARLOS UNION (Continued)**

**U003782560**

Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	I am on site, 602 W San Carlos, for the 2018 Secondary Containment Testing (SB-989), Elodio Sanchez, UST Service Tech, Gettler-Ryan, ICC#8228369, Service Tech, expires, 6/21/2018. Veeder Root, #B41204, expires, 7/7/2018, VMI, #3201, expires 10/4/2018, Encon / Site Startup, containment testing, #1006903708, expires 7/8/2018. 3 double wall steel USTs All 3 annular spaces were tested at 10 in Hg, held for 60 minutes, No drop observed. OK 3 secondary piping was tested at 5 psi. 8 UDCs tested. 3 Spill Buckets tested under Monitoring System Certification testing. See that report with the same date as this report. Note, the Secondary Containment Testing Report is due 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:	02-19-2014
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Gas station operations only. EPA ID# CAL000381471 is active. Currently accumulating solids contaminated with fuel.
Eval Division:	Santa Clara County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	02-19-2014
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Gas station operations. Facility submitted HMBP in CERS on 3/6/2013. To meet the annual HMBP re-certification requirement, please be sure to re-submit the Facility Information, Hazardous Materials Inventory and Emergency Response and Training Plans elements in CERS in March of this year.
Eval Division:	Santa Clara County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	02-24-2015
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Gas station operations only. Gasoline, diesel, gas/water waste in HMBP quantities. CERS submittal on 2/12/2015 complete and generally accurate. 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:	Compliance Evaluation Inspection
Eval Date:	02-24-2015
Violations Found:	Yes
Eval Type:	Routine done by local agency



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAN CARLOS UNION (Continued)**

**U003782560**

Eval Notes: On-site to witness the annual monitoring system certification and spill bucket test performed by Mr. Jeff Conger (all certifications current) of Pinnacle Fuel Compliance. Tank annular (VR -420) and sump (VR -208) sensors were tested in water and provided audible and visible alarms. The sensors also provided positive shutdown of the turbines. Sensor out and power out (fail safe) triggered positive shutdown of all turbines. The Bravo float and chains were tested with water and functioned properly except for those noted in the violation above. The mechanical line leak detectors (MLLD) detected a simulated 3 gph leak at 10 PSI and held slow flow. Overfill protection is provided in all tanks by a flapper valve in the fill riser. The spill buckets are direct buried and were hydrostatically tested for one hour with no loss of liquid. Tank information submitted to the California Environmental Reporting System (CERS) on 1/12/2015 is complete and generally accurate as [Truncated]

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

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 02-26-2016  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: The annual monitoring certification was performed by service technician Tim Adams. All of his required certifications were reviewed and were current. The monitoring panel indicated "All Functions Normal" at the beginning and end of the inspection. The following paperwork was reviewed on site and was proper: 1) Last 12 months of UST DUSTO reports 2) DUSTO employee training records were current The following UST documentation has been previously reviewed and accepted on CERS: 1) UST Operating Permit/Tank Information/monitoring Plan 2) UST Site Map 3) UST Response Plan 4) UST Certification of Financial Responsibility/CFO letter 5) Owner Statement of DUSTO Compliance UST 5-year Permit to Operate is valid through June 30th, 2018 SB-989 Secondary Containment Testing Report dated 3/31/2015 was reviewed with passing results. The following sensors were tested and produced audible and visual alarms at the control panel: 3 tank annular space sensors (87, 91, [Truncated])

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

Enforcement Action:  
Site ID: 64363  
Site Name: SAN CARLOS 76  
Site Address: 602 W SAN CARLOS ST  
Site City: SAN JOSE  
Site Zip: 95126  
Enf Action Date: 02-19-2014  
Enf Action Type: Notice of Violation (Unified Program)  
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection  
Enf Action Notes: Not reported  
Enf Action Division: Santa Clara County Environmental Health  
Enf Action Program: UST  
Enf Action Source: CERS

Site ID: 64363

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

EDR ID Number  
EPA ID Number

Site

Database(s)

**SAN CARLOS UNION (Continued)**

**U003782560**

Site Name: SAN CARLOS 76  
Site Address: 602 W SAN CARLOS ST  
Site City: SAN JOSE  
Site Zip: 95126  
Enf Action Date: 02-24-2015  
Enf Action Type: Notice of Violation (Unified Program)  
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection  
Enf Action Notes: Not reported  
Enf Action Division: Santa Clara County Environmental Health  
Enf Action Program: HMRRP  
Enf Action Source: CERS

Site ID: 64363  
Site Name: SAN CARLOS 76  
Site Address: 602 W SAN CARLOS ST  
Site City: SAN JOSE  
Site Zip: 95126  
Enf Action Date: 02-24-2015  
Enf Action Type: Notice of Violation (Unified Program)  
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection  
Enf Action Notes: Not reported  
Enf Action Division: Santa Clara County Environmental Health  
Enf Action Program: HW  
Enf Action Source: CERS

Site ID: 64363  
Site Name: SAN CARLOS 76  
Site Address: 602 W SAN CARLOS ST  
Site City: SAN JOSE  
Site Zip: 95126  
Enf Action Date: 02-24-2015  
Enf Action Type: Notice of Violation (Unified Program)  
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection  
Enf Action Notes: Not reported  
Enf Action Division: Santa Clara County Environmental Health  
Enf Action Program: UST  
Enf Action Source: CERS

Site ID: 64363  
Site Name: SAN CARLOS 76  
Site Address: 602 W SAN CARLOS ST  
Site City: SAN JOSE  
Site Zip: 95126  
Enf Action Date: 03-31-2015  
Enf Action Type: Notice of Violation (Unified Program)  
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection  
Enf Action Notes: Not reported  
Enf Action Division: Santa Clara County Environmental Health  
Enf Action Program: UST  
Enf Action Source: CERS

**Coordinates:**

Site ID: 64363  
Facility Name: SAN CARLOS 76  
Env Int Type Code: HWG  
Program ID: 10354417  
Coord Name: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAN CARLOS UNION (Continued)**

**U003782560**

Ref Point Type Desc: Center of a facility or station.  
Latitude: 37.324140  
Longitude: -121.900600

**Affiliation:**

Affiliation Type Desc: Document Preparer  
Entity Name: David M. Polanco 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: Operator  
Entity Name: Polanco Enptreprises, 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: (916) 878-8435

Affiliation Type Desc: UST Property Owner Name  
Entity Name: Polanco Enterprises, Inc  
Entity Title: Not reported  
Affiliation Address: 15559 Union Ave #249  
Affiliation City: Los Gatos  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 95032  
Affiliation Phone: (916) 878-8435

Affiliation Type Desc: UST Tank Owner  
Entity Name: POLANCO ENTERPRISES, INC.  
Entity Title: Not reported  
Affiliation Address: 15559 Union Ave #249  
Affiliation City: Los Gatos  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 95032  
Affiliation Phone: (916) 878-8435

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAN CARLOS UNION (Continued)**

**U003782560**

Entity Title: Not reported  
Affiliation Address: 602 West San Carlos St.  
Affiliation City: San Jose  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95126  
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer  
Entity Name: David M. Polanco Jr.  
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: UST Permit Applicant  
Entity Name: David M. Polanco Jr.  
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: (916) 878-8435

Affiliation Type Desc: Environmental Contact  
Entity Name: David M. Polanco Jr.  
Entity Title: Not reported  
Affiliation Address: 602 W SAN CARLOS ST  
Affiliation City: SAN JOSE  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95126  
Affiliation Phone: (916) 878-8435

Affiliation Type Desc: Legal Owner  
Entity Name: POLANCO ENTERPRISES INC  
Entity Title: Not reported  
Affiliation Address: 15559 Union Ave #149  
Affiliation City: Los Gatos  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 95032  
Affiliation Phone: (209) 743-0133

Affiliation Type Desc: Parent Corporation  
Entity Name: SAN CARLOS 76  
Entity Title: 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

**SAN CARLOS UNION (Continued)**

**U003782560**

Affiliation Type Desc: Property Owner  
Entity Name: Polanco Enterprises, Inc  
Entity Title: Not reported  
Affiliation Address: 15559 Union Ave #149  
Affiliation City: Los Gatos  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 95032  
Affiliation Phone: (916) 878-8435

Affiliation Type Desc: UST Tank Operator  
Entity Name: POLANCO ENTERPRISES, INC.  
Entity Title: Not reported  
Affiliation Address: 15559 Union Ave #249  
Affiliation City: Los Gatos  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 95032  
Affiliation Phone: (916) 878-8435

**AB147**  
**South**  
**1/4-1/2**  
**0.380 mi.**  
**2006 ft.**

**UNOCAL #6231**  
**602 W SAN CARLOS ST**  
**SAN JOSE, CA 95126**  
**Site 4 of 4 in cluster AB**

**LUST 1000167370**  
**HIST UST N/A**  
**SAN JOSE HAZMAT**

**Relative:**  
**Higher**

**Actual:**  
**102 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=T0608501532](http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608501532)  
Global Id: T0608501532  
Latitude: 37.3241509465554  
Longitude: -121.900670528412  
Status: Completed - Case Closed  
Status Date: 04/20/2000  
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

LUST:  
Global Id: T0608501532  
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: T0608501532  
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

**UNOCAL #6231 (Continued)**

**1000167370**

Organization Name: SANTA CLARA COUNTY LOP  
Address: 1555 Berger Drive, Suite 300  
City: SAN JOSE  
Email: Not reported  
Phone Number: 4089183400

**LUST:**

Global Id: T0608501532  
Action Type: Other  
Date: 04/02/1990  
Action: Leak Reported

Global Id: T0608501532  
Action Type: ENFORCEMENT  
Date: 06/10/1991  
Action: Notice of Responsibility - #39853

Global Id: T0608501532  
Action Type: ENFORCEMENT  
Date: 12/29/1992  
Action: Staff Letter - #25492

Global Id: T0608501532  
Action Type: REMEDIATION  
Date: 03/14/1990  
Action: Excavation

Global Id: T0608501532  
Action Type: ENFORCEMENT  
Date: 04/20/2000  
Action: Closure/No Further Action Letter

Global Id: T0608501532  
Action Type: RESPONSE  
Date: 01/15/1993  
Action: Soil and Water Investigation Report

Global Id: T0608501532  
Action Type: RESPONSE  
Date: 09/15/2009  
Action: Unauthorized Release Form

Global Id: T0608501532  
Action Type: RESPONSE  
Date: 04/28/2000  
Action: Other Report / Document

Global Id: T0608501532  
Action Type: RESPONSE  
Date: 04/28/2004  
Action: Tank Removal Report / UST Sampling Report

Global Id: T0608501532  
Action Type: RESPONSE  
Date: 05/17/2000  
Action: Other Report / Document

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**UNOCAL #6231 (Continued)**

**1000167370**

LUST:

Global Id:	T0608501532
Status:	Completed - Case Closed
Status Date:	04/20/2000
Global Id:	T0608501532
Status:	Open - Case Begin Date
Status Date:	04/02/1990
Global Id:	T0608501532
Status:	Open - Site Assessment
Status Date:	04/24/1990
Global Id:	T0608501532
Status:	Open - Verification Monitoring
Status Date:	07/15/1991

HIST UST:

File Number:	Not reported
URL:	Not reported
Region:	STATE
Facility ID:	00000021150
Facility Type:	Gas Station
Other Type:	Not reported
Contact Name:	POLANCO ENTERPRISES
Telephone:	4082944888
Owner Name:	UNION OIL CO.
Owner Address:	1 CALIFORNIA ST. SUITE 2700
Owner City,St,Zip:	SAN FRANCISCO, CA 94111
Total Tanks:	0008

Tank Num:	001
Container Num:	6231-1-1
Year Installed:	1983
Tank Capacity:	00012000
Tank Used for:	PRODUCT
Type of Fuel:	UNLEADED
Container Construction Thickness:	Not reported
Leak Detection:	Stock Inventor, 10

Tank Num:	002
Container Num:	6231-2-1
Year Installed:	1970
Tank Capacity:	00010000
Tank Used for:	PRODUCT
Type of Fuel:	PREMIUM
Container Construction Thickness:	Not reported
Leak Detection:	Stock Inventor, 10

Tank Num:	003
Container Num:	6231-3-1
Year Installed:	1970
Tank Capacity:	00010000
Tank Used for:	PRODUCT
Type of Fuel:	DIESEL

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**UNOCAL #6231 (Continued)**

**1000167370**

Container Construction Thickness: Not reported  
Leak Detection: Stock Inventor, 10

Tank Num: 004  
Container Num: 6231-4-1  
Year Installed: Not reported  
Tank Capacity: 00000550  
Tank Used for: WASTE  
Type of Fuel: WASTE OIL  
Container Construction Thickness: Not reported  
Leak Detection: Stock Inventor

Tank Num: 005  
Container Num: 6231-1-1  
Year Installed: 1983  
Tank Capacity: 00012000  
Tank Used for: PRODUCT  
Type of Fuel: UNLEADED  
Container Construction Thickness: Not reported  
Leak Detection: Stock Inventor, 10

Tank Num: 006  
Container Num: 6231-2-1  
Year Installed: 1970  
Tank Capacity: 00010000  
Tank Used for: PRODUCT  
Type of Fuel: PREMIUM  
Container Construction Thickness: Not reported  
Leak Detection: Stock Inventor, 10

Tank Num: 007  
Container Num: 6231-3-1  
Year Installed: 1970  
Tank Capacity: 00010000  
Tank Used for: PRODUCT  
Type of Fuel: DIESEL  
Container Construction Thickness: Not reported  
Leak Detection: Stock Inventor, 10

Tank Num: 008  
Container Num: 6231-4-1  
Year Installed: Not reported  
Tank Capacity: 00000550  
Tank Used for: WASTE  
Type of Fuel: WASTE OIL  
Container Construction Thickness: Not reported  
Leak Detection: Stock Inventor

**SAN JOSE HAZMAT:**

Region: SAN JOSE  
File Num: 401242  
Class: Gasoline Station



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

AC148  
SW  
1/4-1/2  
0.382 mi.  
2016 ft.

**IONIZATION RESEARCH CO INC/ECOSOLUTIONS**  
**820 PARK AVE**  
**SAN JOSE, CA 95126**  
**Site 3 of 3 in cluster AC**

ICE  
HWP  
CERS

**S102332192**  
**N/A**

Relative:  
Higher  
Actual:  
104 ft.

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

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**IONIZATION RESEARCH CO INC/ECOSOLUTIONS (Continued)**

**S102332192**

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  
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**IONIZATION RESEARCH CO INC/ECOSOLUTIONS (Continued)**

**S102332192**

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

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

**AD149** **FIRE SEARCH & RESCUE**  
**SE** **454 AUZERAIS AVE**  
**1/4-1/2** **SAN JOSE, CA 95126**  
**0.389 mi.**  
**2054 ft.**

**Site 2 of 3 in cluster AD**

**LUST** **S103881063**  
**HIST LUST** **N/A**  
**SWEEPS UST**  
**CERS**

**Relative:**  
**Higher**

**LUST REG 2:**

**Actual:**  
**97 ft.**

Region: 2  
Facility Id: Not reported  
Facility Status: Case Closed  
Case Number: 07S1E18H07f  
How Discovered: Not reported  
Leak Cause: Not reported  
Leak Source: Not reported  
Date Leak Confirmed: Not reported  
Oversight Program: LUST  
Prelim. Site Assessment Workplan Submitted: Not reported  
Preliminary Site Assessment Began: Not reported  
Pollution Characterization Began: Not reported  
Pollution Remediation Plan Submitted: Not reported  
Date Remediation Action Underway: Not reported  
Date Post Remedial Action Monitoring Began: Not reported

Region: 2

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FIRE SEARCH & RESCUE (Continued)**

**S103881063**

Facility Id: Not reported  
Facility Status: Not reported  
Case Number: 07S1E18H08f  
How Discovered: Not reported  
Leak Cause: Unknown  
Leak Source: Unknown  
Date Leak Confirmed: Not reported  
Oversight Program: LUST  
Prelim. Site Assessment Workplan Submitted: Not reported  
Preliminary Site Assessment Began: Not reported  
Pollution Characterization Began: Not reported  
Pollution Remediation Plan Submitted: Not reported  
Date Remediation Action Underway: Not reported  
Date Post Remedial Action Monitoring Began: Not reported

Region: 2  
Facility Id: 43-2029  
Facility Status: Case Closed  
Case Number: 43-2029  
How Discovered: Tank Closure  
Leak Cause: UNK  
Leak Source: UNK  
Date Leak Confirmed: 12/21/1994  
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: 07S1E18H07  
Oversite Agency: SCVWD  
Date Listed: 1997-10-22 00:00:00  
Closed Date: 1997-07-16 00:00:00

Region: SANTA CLARA  
Region Code: 2  
SCVWD ID: 07S1E18H08  
Oversite Agency: SCVWD  
Date Listed: 2003-06-10 00:00:00  
Closed Date: Not reported

**SWEEPS UST:**

Status: Active  
Comp Number: 406592  
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: 43-060-406592-000001

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FIRE SEARCH & RESCUE (Continued)**

**S103881063**

Tank Status: A  
Capacity: 1500  
Active Date: Not reported  
Tank Use: M.V. FUEL  
STG: P  
Content: DIESEL  
Number Of Tanks: 1

**CERS TANKS:**

Site ID: 255975  
CERS ID: T0608501867  
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

**AD150**  
**SE**  
**1/4-1/2**  
**0.389 mi.**  
**2054 ft.**  
**SAN JOSE FIRE STATION #30**  
**454 AUZERAIS AVE**  
**SAN JOSE, CA 95117**  
**Site 3 of 3 in cluster AD**

**LUST**  
**HIST CORTESE**  
**SAN JOSE HAZMAT**  
**CERS**  
**S102436358**  
**N/A**

**Relative:**  
**Higher**

**Actual:**  
**97 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=T0608501867](http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608501867)  
Global Id: T0608501867  
Latitude: 37.325339  
Longitude: -121.894676  
Status: Completed - Case Closed  
Status Date: 07/16/1997  
Case Worker: UUU  
RB Case Number: 43-2029  
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAN JOSE FIRE STATION #30 (Continued)**

**S102436358**

LUST:

Global Id: T0608501867  
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: T0608501867  
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: T0608501867  
Action Type: Other  
Date: 12/13/1994  
Action: Leak Reported

Global Id: T0608501867  
Action Type: Other  
Date: 08/24/1994  
Action: Leak Discovery

Global Id: T0608501867  
Action Type: ENFORCEMENT  
Date: 07/16/1997  
Action: Closure/No Further Action Letter - #43-2029

Global Id: T0608501867  
Action Type: Other  
Date: 08/24/1994  
Action: Leak Stopped

LUST:

Global Id: T0608501867  
Status: Completed - Case Closed  
Status Date: 07/16/1997

Global Id: T0608501867  
Status: Open - Case Begin Date  
Status Date: 08/24/1994

Global Id: T0608501867  
Status: Open - Site Assessment  
Status Date: 12/21/1994

Lead Agency: SANTA CLARA COUNTY LOP  
Case Type: LUST Cleanup Site

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAN JOSE FIRE STATION #30 (Continued)**

**S102436358**

Geo Track: [http://geotracker.waterboards.ca.gov/profile\\_report.asp?global\\_id=T0608568177](http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608568177)  
Global Id: T0608568177  
Latitude: 37.3251747511789  
Longitude: -121.895456314087  
Status: Completed - Case Closed  
Status Date: 09/05/2007  
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: 07S1E18H08f  
Potential Media Affect: Other Groundwater (uses other than drinking water)  
Potential Contaminants of Concern: Diesel  
Site History: Not reported

**LUST:**

Global Id: T0608568177  
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: T0608568177  
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: T0608568177  
Action Type: RESPONSE  
Date: 06/15/2007  
Action: Well Destruction Report

Global Id: T0608568177  
Action Type: Other  
Date: 04/15/2003  
Action: Leak Reported

Global Id: T0608568177  
Action Type: RESPONSE  
Date: 05/11/2004  
Action: Monitoring Report - Quarterly

Global Id: T0608568177  
Action Type: RESPONSE  
Date: 06/03/2005  
Action: Other Report / Document

Global Id: T0608568177  
Action Type: RESPONSE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAN JOSE FIRE STATION #30 (Continued)**

**S102436358**

Date: 06/22/1995  
Action: Tank Removal Report / UST Sampling Report

Global Id: T0608568177  
Action Type: RESPONSE  
Date: 02/27/2004  
Action: Soil and Water Investigation Report

Global Id: T0608568177  
Action Type: RESPONSE  
Date: 09/29/2003  
Action: Soil and Water Investigation Workplan

Global Id: T0608568177  
Action Type: RESPONSE  
Date: 02/13/2004  
Action: Well Installation Report

Global Id: T0608568177  
Action Type: REMEDIATION  
Date: 08/24/1994  
Action: Excavation

Global Id: T0608568177  
Action Type: ENFORCEMENT  
Date: 06/03/2005  
Action: Other Report

Global Id: T0608568177  
Action Type: RESPONSE  
Date: 01/01/2002  
Action: Correspondence

Global Id: T0608568177  
Action Type: RESPONSE  
Date: 06/03/2005  
Action: Other Report / Document

Global Id: T0608568177  
Action Type: RESPONSE  
Date: 04/15/2003  
Action: Unauthorized Release Form

Global Id: T0608568177  
Action Type: ENFORCEMENT  
Date: 06/10/2003  
Action: Notice of Responsibility - #41529

Global Id: T0608568177  
Action Type: ENFORCEMENT  
Date: 07/29/2003  
Action: Staff Letter - #41762

Global Id: T0608568177  
Action Type: ENFORCEMENT  
Date: 12/18/2003  
Action: Staff Letter - #42770



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAN JOSE FIRE STATION #30 (Continued)**

**S102436358**

Global Id: T0608568177  
Action Type: RESPONSE  
Date: 04/15/2003  
Action: Soil and Water Investigation Report

Global Id: T0608568177  
Action Type: ENFORCEMENT  
Date: 09/05/2007  
Action: Closure/No Further Action Letter - #7059

Global Id: T0608568177  
Action Type: RESPONSE  
Date: 12/16/2002  
Action: Other Workplan

**LUST:**

Global Id: T0608568177  
Status: Completed - Case Closed  
Status Date: 09/05/2007

Global Id: T0608568177  
Status: Open - Case Begin Date  
Status Date: 04/15/2003

Lead Agency: SANTA CLARA COUNTY LOP  
Case Type: LUST Cleanup Site  
Geo Track: [http://geotracker.waterboards.ca.gov/profile\\_report.asp?global\\_id=T0608559587](http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608559587)  
Global Id: T0608559587  
Latitude: 37.3251406245829  
Longitude: -121.895349025726  
Status: Completed - Case Closed  
Status Date: 07/16/1997  
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: Gasoline  
Site History: Not reported

**LUST:**

Global Id: T0608559587  
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: T0608559587  
Contact Type: Local Agency Caseworker  
Contact Name: UST CASE WORKER  
Organization Name: SANTA CLARA COUNTY LOP  
Address: 1555 Berger Drive, Suite 300

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAN JOSE FIRE STATION #30 (Continued)**

**S102436358**

City: SAN JOSE  
Email: Not reported  
Phone Number: 4089183400

**LUST:**

Global Id: T0608559587  
Action Type: Other  
Date: 12/13/1994  
Action: Leak Reported

Global Id: T0608559587  
Action Type: RESPONSE  
Date: 01/01/2003  
Action: Other Report / Document

Global Id: T0608559587  
Action Type: RESPONSE  
Date: 01/01/2002  
Action: Other Report / Document

Global Id: T0608559587  
Action Type: ENFORCEMENT  
Date: 07/16/1997  
Action: Closure/No Further Action Letter

Global Id: T0608559587  
Action Type: RESPONSE  
Date: 01/01/2002  
Action: Other Report / Document

Global Id: T0608559587  
Action Type: RESPONSE  
Date: 01/01/1997  
Action: Other Report / Document

Global Id: T0608559587  
Action Type: RESPONSE  
Date: 04/15/2003  
Action: Other Report / Document

Global Id: T0608559587  
Action Type: RESPONSE  
Date: 07/16/1997  
Action: Other Report / Document

Global Id: T0608559587  
Action Type: RESPONSE  
Date: 10/29/2001  
Action: Other Report / Document

**LUST:**

Global Id: T0608559587  
Status: Completed - Case Closed  
Status Date: 07/16/1997

Global Id: T0608559587

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAN JOSE FIRE STATION #30 (Continued)**

**S102436358**

Status: Open - Case Begin Date  
Status Date: 12/13/1994

**LUST SANTA CLARA:**

Region: SANTA CLARA  
SCVWD ID: 07S1E18H08F  
Date Closed: 09/05/2007  
EDR Link ID: 07S1E18H08F

Region: SANTA CLARA  
SCVWD ID: 07S1E18H07F  
Date Closed: 07/16/1997  
EDR Link ID: 07S1E18H07F

**HIST CORTESE:**

Region: CORTESE  
Facility County Code: 43  
Reg By: LTNKA  
Reg Id: 43-2029

**SAN JOSE HAZMAT:**

Region: SAN JOSE  
File Num: 408641  
Class: City Facility

**CERS TANKS:**

Site ID: 258704  
CERS ID: T0608559587  
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: 191469  
CERS ID: T0608568177  
CERS Description: Leaking Underground Storage Tank Cleanup Site

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAN JOSE FIRE STATION #30 (Continued)**

**S102436358**

**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

**AE151**  
**NW**  
**1/4-1/2**  
**0.412 mi.**  
**2177 ft.**  
**CANCILLA PROPERTY**  
**708 W JULIAN ST.**  
**SAN JOSE, CA 95126**  
**Site 1 of 4 in cluster AE**

**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 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

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:	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
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CANCILLA PROPERTY (Continued)**

**S113038597**

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  
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CANCILLA PROPERTY (Continued)**

**S113038597**

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  
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CANCILLA PROPERTY (Continued)**

**S113038597**

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

**152  
NNE  
1/4-1/2  
0.416 mi.  
2197 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



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RIVER STREET PROJECT (Continued)**

**S105086170**

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

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

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: 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  
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RIVER STREET PROJECT (Continued)**

**S105086170**

**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)  
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

**AE153 PG&E CINNABAR SERVICE CTR**  
**NW 308 STOCKTON AVE**  
**1/4-1/2 SAN JOSE, CA 95126**  
**0.416 mi.**  
**2198 ft.**

**LUST S106610927**  
**N/A**

**Site 2 of 4 in cluster AE**

**Relative:**  
**Higher**

**LUST REG 2:**

**Actual:**  
**92 ft.**

Region: 2  
Facility Id: Not reported  
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

EDR ID Number  
EPA ID Number

**AE154**  
**NW**  
**1/4-1/2**  
**0.416 mi.**  
**2198 ft.**  
**PG&E CINNABAR SERVICE CTR**  
**308 STOCKTON AVE**  
**SAN JOSE, CA 95126**  
**Site 3 of 4 in cluster AE**

**LUST**  
**CHMIRS**  
**CUPA Listings**  
**SAN JOSE HAZMAT**  
**CERS**  
**S105882239**  
**N/A**

**Relative:**  
**Higher**

**Actual:**  
**92 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=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  
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

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:	10/22/2001
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
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PG&E CINNABAR SERVICE CTR (Continued)**

**S105882239**

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

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PG&E CINNABAR SERVICE CTR (Continued)**

**S105882239**

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
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PG&E CINNABAR SERVICE CTR (Continued)**

**S105882239**

#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
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
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



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PG&E CINNABAR SERVICE CTR (Continued)**

**S105882239**

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
#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 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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PG&E CINNABAR SERVICE CTR (Continued)**

**S105882239**

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
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PG&E CINNABAR SERVICE CTR (Continued)**

**S105882239**

Property Management:	Not reported
More Than Two Substances Involved?:	Not reported
Resp Agency Personel # Of Decontaminated:	Not reported
Responding Agency Personel # Of Injuries:	Not reported
Responding Agency Personel # Of Fatalities:	Not reported
Others Number Of Decontaminated:	Not reported
Others Number Of Injuries:	Not reported
Others Number Of Fatalities:	Not reported
Vehicle Make/year:	Not reported
Vehicle License Number:	Not reported
Vehicle State:	Not reported
Vehicle Id Number:	Not reported
CA DOT PUC/ICC Number:	Not reported
Company Name:	Not reported
Reporting Officer Name/ID:	Not reported
Report Date:	Not reported
Facility Telephone:	Not reported
Waterway Involved:	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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PG&E CINNABAR SERVICE CTR (Continued)**

**S105882239**

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
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PG&E CINNABAR SERVICE CTR (Continued)**

**S105882239**

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  
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

155  
SE  
1/4-1/2  
0.419 mi.  
2211 ft.

**CRISTINA & HALL  
291 AUZERAIS AVE  
SAN JOSE, CA 95126**

**LUST S102597064  
HIST LUST N/A  
HIST CORTESE  
CERS**

**Relative:  
Higher**

**LUST:**

**Actual:  
93 ft.**

Lead Agency: SANTA CLARA COUNTY LOP  
Case Type: LUST Cleanup Site  
Geo Track: [http://geotracker.waterboards.ca.gov/profile\\_report.asp?global\\_id=T0608501999](http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608501999)  
Global Id: T0608501999  
Latitude: 37.326817  
Longitude: -121.8927919  
Status: Completed - Case Closed  
Status Date: 12/03/1997  
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: Other Groundwater (uses other than drinking water)  
Potential Contaminants of Concern: Gasoline  
Site History: Not reported

**LUST:**

Global Id: T0608501999  
Contact Type: Regional Board Caseworker

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CRISTINA & HALL (Continued)**

**S102597064**

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: T0608501999  
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: T0608501999  
Action Type: Other  
Date: 12/20/1996  
Action: Leak Reported

Global Id: T0608501999  
Action Type: ENFORCEMENT  
Date: 06/09/1997  
Action: Notice of Responsibility - #39831

Global Id: T0608501999  
Action Type: REMEDIATION  
Date: 11/01/1993  
Action: Excavation

Global Id: T0608501999  
Action Type: ENFORCEMENT  
Date: 12/03/1997  
Action: Closure/No Further Action Letter

Global Id: T0608501999  
Action Type: RESPONSE  
Date: 12/03/1997  
Action: Other Report / Document

**LUST:**

Global Id: T0608501999  
Status: Completed - Case Closed  
Status Date: 12/03/1997

Global Id: T0608501999  
Status: Open - Case Begin Date  
Status Date: 11/01/1993

Global Id: T0608501999  
Status: Open - Site Assessment  
Status Date: 11/01/1993

Global Id: T0608501999

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CRISTINA & HALL (Continued)**

**S102597064**

Status: Open - Site Assessment  
Status Date: 01/05/1994

**LUST REG 2:**

Region: 2  
Facility Id: Not reported  
Facility Status: Case Closed  
Case Number: 07S1E17D06f  
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: 11/1/1993  
Pollution Characterization Began: 1/5/1994  
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: 07S1E17D06F  
Date Closed: 12/03/1997  
EDR Link ID: 07S1E17D06F

**HIST LUST SANTA CLARA:**

Region: SANTA CLARA  
Region Code: 2  
SCVWD ID: 07S1E17D06  
Oversite Agency: SCVWD  
Date Listed: 1997-05-30 00:00:00  
Closed Date: 1997-12-03 00:00:00

**HIST CORTESE:**

Region: CORTESE  
Facility County Code: 43  
Reg By: LTNKA  
Reg Id: 43-2175

**CERS TANKS:**

Site ID: 221363  
CERS ID: T0608501999  
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CRISTINA & HALL (Continued)**

**S102597064**

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

**AF156** **SAN JOSE ARENA JULIAN PARCEL**  
**NNW** **565 JULIAN**  
**1/4-1/2** **SAN JOSE, CA 95110**  
**0.420 mi.**  
**2215 ft.** **Site 1 of 2 in cluster AF**

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

**Relative:**  
**Lower**  
**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

**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



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  
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

**AF157  
NNW  
1/4-1/2  
0.420 mi.  
2215 ft.**

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

**LUST S105512905  
HIST LUST N/A**

**Site 2 of 2 in cluster AF**

**Relative:  
Lower  
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

**AE158  
NW  
1/4-1/2  
0.423 mi.  
2236 ft.**

**HANOVER 715 W JULIAN MIXED USE  
715 W JULIAN ST  
SAN JOSE, CA 95126**

**CPS-SLIC S123185290  
N/A**

**Site 4 of 4 in cluster AE**

**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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HANOVER 715 W JULIAN MIXED USE (Continued)**

**S123185290**

Latitude: 37.33388  
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:](#)

**AG159**  
**South**  
**1/4-1/2**  
**0.430 mi.**  
**2271 ft.**

**ORCHARD SUPPLY HARDWARE**  
**720 SAN CARLOS**  
**SAN JOSE, CA**

**HIST CORTESE** **S104397017**  
**N/A**

**Site 1 of 2 in cluster AG**

**Relative:**  
**Higher**

HIST CORTESE:  
Region: CORTESE  
Facility County Code: 43  
Reg By: LTNKA  
Reg Id: 43-1004

**Actual:**  
**100 ft.**

**AH160**  
**South**  
**1/4-1/2**  
**0.433 mi.**  
**2286 ft.**

**BIRD AVENUE CHEVRON #18**  
**395 BIRD AV**  
**SAN JOSE, CA 95126**  
**Site 1 of 3 in cluster AH**

**LUST** **S110060549**  
**CERS HAZ WASTE**  
**CERS TANKS**  
**CUPA Listings**  
**HIST CORTESE**  
**SAN JOSE HAZMAT**  
**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=T0608500380](http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608500380)  
Global Id: T0608500380  
Latitude: 37.323287795  
Longitude: -121.899686  
Status: Completed - Case Closed  
Status Date: 07/15/2011  
Case Worker: Not reported  
RB Case Number: 13-040  
Local Agency: Not reported  
File Location: All Files are on GeoTracker or in the Local Agency Database  
Local Case Number: 07S1E18K02f  
Potential Media Affect: Other Groundwater (uses other than drinking water)  
Potential Contaminants of Concern: MTBE / TBA / Other Fuel Oxygenates  
Site History: 1987 In November, 4 underground storage tanks (gasoline and waste oil) were replaced at the site. 6 soil samples (#3 through #8) were collected from 13.5 to 14 feet below the ground surface (ft bgs) in the area of the fuel storage tanks and were reported to have maximum concentrations of 56 parts per million (ppm) Total Petroleum Hydrocarbons as Gasoline (TPHg), 1.4 ppm Benzene, 0.94 ppm Toluene, and 16 ppm Xylenes. 2 soil samples (#9 and #10) were collected from 9

**Actual:**  
**102 ft.**

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BIRD AVENUE CHEVRON #18 (Continued)**

**S110060549**

ft bgs below the waste oil storage tank and were only reported to have 45 ppm TPH as Diesel (TPHd) and 130 ppm Total Oil and Grease (TOG). Additional soil was excavated in each area and confirmation soil samples were collected from 10-15.5 ft bgs. Only analytical results for 3 of the 10 soil samples were found in the file with maximum concentrations of 33 ppm TPHg and 77 ppm TOG. 1996 In December, piping at the site was replaced. 6 soil samples (P1, P2, P7, P8, P10, and P11) were collected from 3-5 ft bgs below the dispensers. 5 soil samples (P3 through P6 and P9) were collected from 2.5-4 ft bgs along the piping. Maximum concentrations reported were for soil sample P8 collected beneath a dispenser of 1,400 ppm TPHg, <25 ppm Benzene, 9.8 ppm Toluene, 35 ppm Ethylbenzene, and 220 ppm Xylenes. The maximum concentration of Methyl tert-Butyl Ether (MtBE) was 20 ppm reported in sample P10. Approximately 200 cubic yards of soil and pea gravel were removed from the site and disposed. 1999 In March, 8 Geoprobe borings (GP1 through GP8) were advanced to 28-36 ft bgs. 56 soil samples were collected and analyzed for TPHg, Benzene, Toluene, Ethylbenzene and Xylenes (BTEX), and MtBE. The samples were reported to have low to non-detectable concentrations of the Constituents of Concern (COCs). Groundwater was encountered between 24.5-28 ft bgs in the borings. 8 grab groundwater samples were collected and reported to have maximum concentrations of 640 ppb TPHg, 5.11 ppb Benzene, 1.78 ppb Toluene, 0.59 ppb Ethylbenzene, 6.97 ppb Xylenes, 1,480 ppb MtBE, and 300 ppb Tert Butyl Alcohol (TBA). In November, 2 borings (B1 and B2) were advanced to 30 ft bgs and 6 monitoring wells (MW1 through MW6) were advanced to 40-41.5 ft bgs. 23 soil samples were collected and only reported to have low concentrations of MtBE. Periodic sampling of the groundwater monitoring wells began at this time. 2000 In November, a dual phase extraction (DPE) event was conducted on wells MW1 and MW6. A total of 4,185 gallons of groundwater and 40,625 cubic feet of soil vapor were extracted. 2001 In June, one well MW7 was advanced to 55.5 ft bgs. 4 soil samples were collected and analyzed for COCs; none of which were reported to be present above the laboratory reporting limits. In November, the corrective action of groundwater extraction and soil vapor extraction was approved by the oversight agency. 2002 In January, 3 direct push borings (DP1 through DP3) were advanced to 45 ft bgs within Bird and Auzerais Avenues. 6 soil samples were collected and were not reported to have concentrations of COCs above the laboratory reporting limits. Depth discrete grab groundwater samples were collected from each boring. A total of 5 samples were collected and only very low concentrations of Benzene, Toluene, MtBE, and TBA were reported for the sample collected from 45 ft bgs in DP1. DP1 was located within Auzerais Avenue between the site and the Dariano and Sons fuel leak investigation site (07S1E18K03f). 2003 In January, the groundwater and vapor extraction systems were started at the site. 2004 In May, the groundwater extraction system and soil vapor extraction system were shut down. It is estimated that it treated approximately 2,321,350 gallons of groundwater. In December, 5 Geoprobe borings (BA1 through BA5) were advanced to 32 ft bgs onsite. 10 soil samples were collected and were only reported to have very low to non-detectable concentrations of COCs. Grab groundwater samples were collected from boring BA1 through BA3 where groundwater was encountered. Maximum concentrations were reported of 26 ppb TPHg, 0.7 ppb Benzene, 900 ppb MtBE, 9 ppb Tert Amyl Methyl Ether (TAME), and 23 ppb TBA. The highest concentrations were reported for BA2, except for the TBA concentration which was reported for sample BA1.

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BIRD AVENUE CHEVRON #18 (Continued)**

**S110060549**

2005 In August, the soil vapor extraction system was re-started at the site and operated through October. Assessing natural attenuation and downgradient migration of MtBE.

**LUST:**

Global Id: T0608500380  
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: T0608500380  
Action Type: ENFORCEMENT  
Date: 08/19/2008  
Action: Staff Letter

Global Id: T0608500380  
Action Type: ENFORCEMENT  
Date: 08/21/2008  
Action: Notice of Responsibility

Global Id: T0608500380  
Action Type: ENFORCEMENT  
Date: 11/10/2010  
Action: Notification - Public Notice of Case Closure

Global Id: T0608500380  
Action Type: ENFORCEMENT  
Date: 08/28/2008  
Action: Staff Letter - #808280

Global Id: T0608500380  
Action Type: RESPONSE  
Date: 07/31/2003  
Action: Monitoring Report - Quarterly

Global Id: T0608500380  
Action Type: RESPONSE  
Date: 06/04/2001  
Action: Other Report / Document

Global Id: T0608500380  
Action Type: RESPONSE  
Date: 01/31/2005  
Action: Monitoring Report - Quarterly

Global Id: T0608500380  
Action Type: ENFORCEMENT  
Date: 02/05/2009  
Action: Staff Letter

Global Id: T0608500380  
Action Type: ENFORCEMENT

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BIRD AVENUE CHEVRON #18 (Continued)**

**S110060549**

Date:	06/12/2009
Action:	Staff Letter
Global Id:	T0608500380
Action Type:	ENFORCEMENT
Date:	04/01/2009
Action:	Staff Letter
Global Id:	T0608500380
Action Type:	Other
Date:	04/21/1988
Action:	Leak Reported
Global Id:	T0608500380
Action Type:	RESPONSE
Date:	08/15/2001
Action:	Corrective Action Plan / Remedial Action Plan
Global Id:	T0608500380
Action Type:	RESPONSE
Date:	01/31/2001
Action:	Monitoring Report - Quarterly
Global Id:	T0608500380
Action Type:	RESPONSE
Date:	04/30/2001
Action:	Monitoring Report - Quarterly
Global Id:	T0608500380
Action Type:	RESPONSE
Date:	10/31/2003
Action:	Monitoring Report - Quarterly
Global Id:	T0608500380
Action Type:	RESPONSE
Date:	01/04/2008
Action:	Soil and Water Investigation Workplan
Global Id:	T0608500380
Action Type:	RESPONSE
Date:	10/31/2000
Action:	Monitoring Report - Quarterly
Global Id:	T0608500380
Action Type:	RESPONSE
Date:	04/30/2009
Action:	Monitoring Report - Quarterly
Global Id:	T0608500380
Action Type:	RESPONSE
Date:	07/15/2001
Action:	Soil and Water Investigation Report
Global Id:	T0608500380
Action Type:	RESPONSE
Date:	01/30/2002
Action:	Monitoring Report - Quarterly

Map ID  
Direction  
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EDR ID Number  
EPA ID Number

**BIRD AVENUE CHEVRON #18 (Continued)**

**S110060549**

Global Id:	T0608500380
Action Type:	RESPONSE
Date:	07/30/2002
Action:	Monitoring Report - Quarterly
Global Id:	T0608500380
Action Type:	RESPONSE
Date:	02/11/1999
Action:	Soil and Water Investigation Workplan
Global Id:	T0608500380
Action Type:	RESPONSE
Date:	07/31/2004
Action:	Monitoring Report - Quarterly
Global Id:	T0608500380
Action Type:	RESPONSE
Date:	05/04/1999
Action:	Soil and Water Investigation Report
Global Id:	T0608500380
Action Type:	RESPONSE
Date:	04/30/2002
Action:	Monitoring Report - Quarterly
Global Id:	T0608500380
Action Type:	RESPONSE
Date:	04/30/2003
Action:	Monitoring Report - Quarterly
Global Id:	T0608500380
Action Type:	RESPONSE
Date:	10/30/2001
Action:	Monitoring Report - Quarterly
Global Id:	T0608500380
Action Type:	RESPONSE
Date:	04/30/2004
Action:	Monitoring Report - Quarterly
Global Id:	T0608500380
Action Type:	RESPONSE
Date:	10/31/2004
Action:	Monitoring Report - Quarterly
Global Id:	T0608500380
Action Type:	RESPONSE
Date:	04/30/2008
Action:	Monitoring Report - Quarterly
Global Id:	T0608500380
Action Type:	RESPONSE
Date:	07/30/2008
Action:	Monitoring Report - Quarterly
Global Id:	T0608500380
Action Type:	RESPONSE

Map ID  
Direction  
Distance  
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MAP FINDINGS

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Database(s)

EDR ID Number  
EPA ID Number

**BIRD AVENUE CHEVRON #18 (Continued)**

**S110060549**

Date:	10/30/2008
Action:	Monitoring Report - Quarterly
Global Id:	T0608500380
Action Type:	RESPONSE
Date:	01/30/2009
Action:	Monitoring Report - Quarterly
Global Id:	T0608500380
Action Type:	RESPONSE
Date:	10/30/2002
Action:	Monitoring Report - Quarterly
Global Id:	T0608500380
Action Type:	RESPONSE
Date:	05/21/2001
Action:	Soil and Water Investigation Workplan
Global Id:	T0608500380
Action Type:	RESPONSE
Date:	01/31/2004
Action:	Monitoring Report - Quarterly
Global Id:	T0608500380
Action Type:	RESPONSE
Date:	09/27/1999
Action:	Soil and Water Investigation Report
Global Id:	T0608500380
Action Type:	REMEDIATION
Date:	12/23/2002
Action:	Pump & Treat (P&T) Groundwater
Global Id:	T0608500380
Action Type:	REMEDIATION
Date:	01/18/2003
Action:	Soil Vapor Extraction (SVE)
Global Id:	T0608500380
Action Type:	ENFORCEMENT
Date:	07/15/2011
Action:	Closure/No Further Action Letter
Global Id:	T0608500380
Action Type:	ENFORCEMENT
Date:	05/03/2011
Action:	Staff Letter
Global Id:	T0608500380
Action Type:	ENFORCEMENT
Date:	08/05/2010
Action:	Staff Letter
Global Id:	T0608500380
Action Type:	ENFORCEMENT
Date:	01/20/2011
Action:	Staff Letter

Map ID  
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EDR ID Number  
EPA ID Number

**BIRD AVENUE CHEVRON #18 (Continued)**

**S110060549**

Global Id:	T0608500380
Action Type:	RESPONSE
Date:	07/30/2010
Action:	Monitoring Report - Semi-Annually
Global Id:	T0608500380
Action Type:	RESPONSE
Date:	01/30/2010
Action:	Monitoring Report - Semi-Annually
Global Id:	T0608500380
Action Type:	RESPONSE
Date:	01/30/2009
Action:	Monitoring Report - Quarterly
Global Id:	T0608500380
Action Type:	RESPONSE
Date:	01/30/2003
Action:	Monitoring Report - Quarterly
Global Id:	T0608500380
Action Type:	RESPONSE
Date:	07/30/2009
Action:	Monitoring Report - Semi-Annually
Global Id:	T0608500380
Action Type:	REMEDIATION
Date:	03/24/2009
Action:	Other (Use Description Field)
Global Id:	T0608500380
Action Type:	Other
Date:	11/02/1987
Action:	Leak Discovery
Global Id:	T0608500380
Action Type:	RESPONSE
Date:	05/23/2003
Action:	Other Report / Document
Global Id:	T0608500380
Action Type:	RESPONSE
Date:	10/29/2010
Action:	Remedial Progress Report
Global Id:	T0608500380
Action Type:	RESPONSE
Date:	01/07/1988
Action:	Tank Removal Report / UST Sampling Report
Global Id:	T0608500380
Action Type:	ENFORCEMENT
Date:	11/06/2007
Action:	Staff Letter - #706011
Global Id:	T0608500380
Action Type:	ENFORCEMENT



Map ID  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BIRD AVENUE CHEVRON #18 (Continued)**

**S110060549**

Date: 12/10/2007  
Action: Staff Letter - #700121

Global Id: T0608500380  
Action Type: RESPONSE  
Date: 10/30/2010  
Action: Other Report / Document

Global Id: T0608500380  
Action Type: RESPONSE  
Date: 10/30/2010  
Action: Monitoring Report - Quarterly

Global Id: T0608500380  
Action Type: RESPONSE  
Date: 07/15/2011  
Action: Well Destruction Report

Global Id: T0608500380  
Action Type: RESPONSE  
Date: 07/16/2001  
Action: Other Report / Document

Global Id: T0608500380  
Action Type: RESPONSE  
Date: 09/15/2005  
Action: Other Report / Document

Global Id: T0608500380  
Action Type: RESPONSE  
Date: 05/22/1997  
Action: Other Report / Document

Global Id: T0608500380  
Action Type: RESPONSE  
Date: 05/14/2008  
Action: NPDES / WDR Reports

Global Id: T0608500380  
Action Type: RESPONSE  
Date: 08/31/2001  
Action: CAP/RAP - Other Report

Global Id: T0608500380  
Action Type: RESPONSE  
Date: 05/24/2004  
Action: Verbal Communication

Global Id: T0608500380  
Action Type: RESPONSE  
Date: 06/13/1997  
Action: Unauthorized Release Form

Global Id: T0608500380  
Action Type: ENFORCEMENT  
Date: 01/16/1996  
Action: Notice of Responsibility - #39861

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MAP FINDINGS

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Database(s)

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**BIRD AVENUE CHEVRON #18 (Continued)**

**S110060549**

Global Id: T0608500380  
Action Type: ENFORCEMENT  
Date: 01/29/1999  
Action: Staff Letter - #25532

Global Id: T0608500380  
Action Type: ENFORCEMENT  
Date: 02/03/1999  
Action: Staff Letter - #25534

Global Id: T0608500380  
Action Type: ENFORCEMENT  
Date: 06/29/1999  
Action: Staff Letter - #25536

Global Id: T0608500380  
Action Type: ENFORCEMENT  
Date: 09/16/2000  
Action: Staff Letter - #25538

Global Id: T0608500380  
Action Type: ENFORCEMENT  
Date: 04/16/2001  
Action: Staff Letter - #25548

Global Id: T0608500380  
Action Type: ENFORCEMENT  
Date: 05/11/2001  
Action: Staff Letter - #25540

Global Id: T0608500380  
Action Type: ENFORCEMENT  
Date: 05/22/2001  
Action: Staff Letter - #25546

Global Id: T0608500380  
Action Type: ENFORCEMENT  
Date: 07/01/2001  
Action: Staff Letter - #25550

Global Id: T0608500380  
Action Type: ENFORCEMENT  
Date: 09/15/2001  
Action: Staff Letter - #25555

Global Id: T0608500380  
Action Type: ENFORCEMENT  
Date: 05/01/2002  
Action: Staff Letter - #38310

Global Id: T0608500380  
Action Type: ENFORCEMENT  
Date: 02/09/2005  
Action: Staff Letter - #50920

Global Id: T0608500380  
Action Type: RESPONSE

Map ID  
Direction  
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Elevation

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Database(s)

EDR ID Number  
EPA ID Number

**BIRD AVENUE CHEVRON #18 (Continued)**

**S110060549**

Date:	10/29/2010
Action:	Monitoring Report - Quarterly
Global Id:	T0608500380
Action Type:	RESPONSE
Date:	05/03/2011
Action:	Correspondence
Global Id:	T0608500380
Action Type:	RESPONSE
Date:	11/03/2010
Action:	Other Report / Document
Global Id:	T0608500380
Action Type:	RESPONSE
Date:	11/26/2001
Action:	Other Workplan
Global Id:	T0608500380
Action Type:	Other
Date:	11/02/1987
Action:	Leak Stopped
Global Id:	T0608500380
Action Type:	RESPONSE
Date:	01/21/1977
Action:	Other Report / Document
Global Id:	T0608500380
Action Type:	RESPONSE
Date:	01/23/2003
Action:	Other Report / Document
Global Id:	T0608500380
Action Type:	RESPONSE
Date:	06/18/2002
Action:	Correspondence
Global Id:	T0608500380
Action Type:	RESPONSE
Date:	01/18/2005
Action:	Soil and Water Investigation Report
Global Id:	T0608500380
Action Type:	RESPONSE
Date:	05/16/2001
Action:	Well Installation Workplan
Global Id:	T0608500380
Action Type:	RESPONSE
Date:	05/26/2009
Action:	Well Destruction Workplan
Global Id:	T0608500380
Action Type:	RESPONSE
Date:	07/12/2011
Action:	Well Destruction Report

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**BIRD AVENUE CHEVRON #18 (Continued)**

**S110060549**

Global Id: T0608500380  
Action Type: RESPONSE  
Date: 02/04/1999  
Action: Other Workplan

Global Id: T0608500380  
Action Type: RESPONSE  
Date: 02/23/2010  
Action: Well Destruction Workplan

**LUST:**

Global Id: T0608500380  
Status: Completed - Case Closed  
Status Date: 10/28/2005

Global Id: T0608500380  
Status: Completed - Case Closed  
Status Date: 07/15/2011

Global Id: T0608500380  
Status: Open - Case Begin Date  
Status Date: 11/02/1987

Global Id: T0608500380  
Status: Open - Remediation  
Status Date: 12/31/2002

Global Id: T0608500380  
Status: Open - Site Assessment  
Status Date: 11/02/1987

Global Id: T0608500380  
Status: Open - Site Assessment  
Status Date: 06/02/1999

Global Id: T0608500380  
Status: Open - Verification Monitoring  
Status Date: 10/28/2005

**LUST SANTA CLARA:**

Region: SANTA CLARA  
SCVWD ID: 07S1E18K02F  
Date Closed: 07/15/2011  
EDR Link ID: 07S1E18K02F

**CERS HAZ WASTE:**

Site ID: 98979  
CERS ID: 10352503  
CERS Description: Hazardous Waste Generator

**Violations:**

Site ID: 98979  
Site Name: BIRD AVENUE CHEVRON #18  
Violation Date: 02-01-2017  
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5,

Map ID  
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EDR ID Number  
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**BIRD AVENUE CHEVRON #18 (Continued)**

**S110060549**

Violation Description:	Section(s) Multiple Hazardous Waste Generator Program - Administration/Documentation - General
Violation Notes:	_____ A written response to the violation noted in the 2/11/2016 Official Notice of Inspection report has not been received to date. *Provide a written response to the 2016 and 2017 Official Notice of Inspection reports to HMCD within 35 days of the date of this report. (A copy of the 2016 inspection report was provided today for reference and follow up.)
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	98979
Site Name:	BIRD AVENUE CHEVRON #18
Violation Date:	02-11-2016
Citation:	22 CCR 12 66262.34(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(a)
Violation Description:	Failure to obtain a permit or grant of interim status to accumulate hazardous waste longer than 90 days.
Violation Notes:	OBSERVED A 55 GALLON DRUM STORING WASTE WATER CONTAMINATED WITH FUEL. THE DRUM WAS MORE THAN 1/2 FULL AND IT HAD AN ACCUMULATION DATE OF 2/19/2015. THE LAST SHIPMENT FOR THIS WASTE WAS ON 3/20/2014. DISPOSED OF THIS WASTE IMMEDIATELY AND PROVIDE COPIES OF DISPOSAL RECORDS TO MY OFFICE.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	98979
Site Name:	BIRD AVENUE CHEVRON #18
Violation Date:	04-21-2017
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:	The facility's Hazardous Material's Inventory includes 55 gallons of Ryko White Foam Detergent, but 110 gallons was observed on-site and is routinely handled. Amend the Hazardous Materials Inventory to include 110 gallons of Ryko White Foam Detergent.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	98979
Site Name:	BIRD AVENUE CHEVRON #18
Violation Date:	04-21-2017
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

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Distance  
Elevation

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Site

Database(s)

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EPA ID Number

**BIRD AVENUE CHEVRON #18 (Continued)**

**S110060549**

Violation Notes: A written response with the corrective actions taken to the violations cited in the Official Notice of Inspection Reports issued on 2/1/2017 and 2/11/2016 have not been submitted to HMCD. THIS IS A REPEAT VIOLATION FROM THE OFFICIAL NOTICE OF INSPECTION REPORT ISSUED ON 2/1/2017. A copy of both reports will be re-issued with this inspection report.

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

Site ID: 98979  
Site Name: BIRD AVENUE CHEVRON #18  
Violation Date: 02-19-2015  
Citation: 23 CCR 16 2636(f)(2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(2)

Violation Description: Failure of the pressurized piping to meet one or more of the following requirements: monitored at least hourly with the capability of detecting a release of 3.0 gallons per hour, and will restrict the flow of product through the piping or trigger an alarm when a release occurs.

Violation Notes: Returned to compliance on 04/06/2015. THE 87 LINE LEAK DETECTOR FAILED TESTING. WITHIN 30 DAYS HAVE A UST SERVICE TECHNICIAN TROUBLESHOOT AND MAKE APPROPRIATE ADJUSTMENTS OR REPLACE THE LINE LEAK DETECTOR. HAVE THE LINE LEAK DETECTOR RETESTED AND SUBMIT TEST RESULTS TO OUR OFFICE.

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

Site ID: 98979  
Site Name: BIRD AVENUE CHEVRON #18  
Violation Date: 02-01-2017  
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)

Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.

Violation Notes: \_\_\_\_\_ The following containers storing hazardous waste on site were observed with missing or incomplete hazardous waste labels: -One 15 gallon drum of flammable liquids (no accumulation start date is noted) -One 15 gallon drum of flammable solids (no accumulation start date is noted) -One 5 gallon container of flammable solids (no label on the container; contains a spent fuel hose) \*Properly label all hazardous waste containers as noted below.

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

Site ID: 98979  
Site Name: BIRD AVENUE CHEVRON #18  
Violation Date: 04-21-2017  
Citation: 23 CCR 16 2712(f) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(f)

Violation Description: Failure to implement the corrections specified in the inspection

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**BIRD AVENUE CHEVRON #18 (Continued)**

**S110060549**

Violation Notes: report within 30 calendar days of receiving an inspection report from either the CUPA or special inspector.  
A written response to the violations cited in the Official Notice of Inspection Report issued on 2/1/2017 has not been received by HMCD. A copy of this report will be re-issued with this inspection report.

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

Site ID: 98979  
Site Name: BIRD AVENUE CHEVRON #18  
Violation Date: 04-21-2017  
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: The facility employees are provided with DUSTO training annually for the underground storage tank system, but the most recent HMBP employee training session is documented to have occurred on 9/10/2015 and conducted by John Ellis. Ensure that HMBP employee training is annually refreshed and the training is documented. An HMBP employee training template will be provided with this inspection report.

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

Site ID: 98979  
Site Name: BIRD AVENUE CHEVRON #18  
Violation Date: 04-21-2017  
Citation: 40 CFR 1 265.173 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.173

Violation Description: Failure to meet the following container management requirements: (a) A container holding hazardous waste must always be closed during storage, except when it is necessary to add or remove waste. (b) A container holding hazardous waste must not be opened, handled, or stored in a manner which may rupture the container or cause it to leak.

Violation Notes: One 15 gallon metal drum container of waste flammable solids (dispenser hoses, used absorbent) was observed to not be tightly closed.

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

Site ID: 98979  
Site Name: BIRD AVENUE CHEVRON #18  
Violation Date: 04-21-2017  
Citation: 22 CCR 12 66262.11 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.11

Violation Description: Failure to determine if wastes generated are hazardous waste by using generator knowledge or applying testing method.

Violation Notes: An approximately 5 gallon spill of Ryko yellow foam detergent concentrate was observed on the floor of the room storing the car waste chemicals. Heavy, yellow staining was also observed on the wall next to the car wash chemicals. The facility manager stated that the

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**BIRD AVENUE CHEVRON #18 (Continued)**

**S110060549**

spill will be directed to the car wash clarifier for disposal. The detergent's SDS provides limited information, but describes the yellow foam detergent concentrate as a "surfactant mixture, aqueous" and recommends that small spills be cleaned up "with sand or other noncombustible absorbent material and place[d] into containers for later disposal" and large spills be barricaded with a "dike far ahead of spill for later disposal and recovery." It is also of note that the facility's Emergency Response/Contingency Plan states that for the abatement of hazardous materials spills, "small incidents will be handled with the on-site clean-up equipment, (i.e., brooms, shovel, absorbent material, mops, etc.)" and [Truncated]

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

Site ID: 98979  
Site Name: BIRD AVENUE CHEVRON #18  
Violation Date: 02-19-2015  
Citation: 23 CCR 16 2636(f)(1) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(1)

Violation Description: Failure of the double wall pressurized piping in the turbine sump to be continuously monitored with a system that activates an audible and visual alarm or restricts or stops flow at dispenser when a leak is detected.

Violation Notes: Returned to compliance on 02/19/2015. THE 87-2 FILL SUMP SENSOR FAILED FUNCTIONAL TESTING. THE UST SERVICE TECHNICIAN DISCONNECTED THE POWER CORD AND RECONNECTED IT. THE SENSOR WAS RETESTED AND PASSED. NO FURTHER ACTION REQUIRED.

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

Site ID: 98979  
Site Name: BIRD AVENUE CHEVRON #18  
Violation Date: 02-01-2017  
Citation: 23 CCR 16 2641(a) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(a)

Violation Description: Failure to maintain secondarily contained piping to allow liquid to flow into the sump in the event of a leak (i.e., failure to remove test boot).

Violation Notes: \_\_\_\_\_ The secondary containment test boot installed at the termination of secondary piping within the 87-2 turbine (STP) sump was observed to be secured over the secondary pipe termination, thus blocking potential leaks from draining into the sump and being detected by the leak detection sensor. The valve stem was pointed downward, but the pin was still in place. Service Station Systems, Inc. Technicians removed the valve pin and rotated the boot so that the open valve was pointed straight down to allow for proper communication and monitoring. VIOLATION CORRECTED. NO FURTHER ACTION REQUIRED FOR THIS VIOLATION.

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

Site ID: 98979  
Site Name: BIRD AVENUE CHEVRON #18



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Distance  
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MAP FINDINGS

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Database(s)

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EPA ID Number

**BIRD AVENUE CHEVRON #18 (Continued)**

**S110060549**

Violation Date: 02-01-2017  
Citation: HSC 6.7 25291(a)(1) - California Health and Safety Code, Chapter 6.7, Section(s) 25291(a)(1)  
Violation Description: Failure to construct, operate, and maintain primary containment as product-tight.  
Violation Notes: \_\_\_\_\_ A small amount of fuel was observed within the 87-2 STP sump during this inspection. Strong gasoline vapors were detected in this sump as well. A fuel alarm occurred for liquid detected within this sump on September 8, 2016, as observed in the alarm history, on the October 2016 DO report and SSS, Inc. work order #794899. The work order stated that around 3 gallons of "liquid" was removed from the 87-2 STP sump as well as around 1.5 gallons from the 87-1 STP sump. Additionally, all three turbine pumps were observed to be heavily corroded/degraded (pictures taken). "High Vapor" is noted in the sensor description for all sump and UDC sensors. \*All fuel-containing components associated with the UST system must be product tight. Investigate for a potential leak within the 87-2 STP sump and make repairs as necessary. Apply for a permit from HMCD, if required. (Disregard the corrective action language below [Truncated])  
Violation Division: Santa Clara County Environmental Health  
Violation Program: UST  
Violation Source: CERS  
  
Site ID: 98979  
Site Name: BIRD AVENUE CHEVRON #18  
Violation Date: 02-01-2017  
Citation: HSC 6.7 25290.1(c), 25290.2(c), 25291(a)(2), 25292(e) - California Health and Safety Code, Chapter 6.7, Section(s) 25290.1(c), 25290.2(c), 25291(a)(2), 25292(e)  
Violation Description: Failure to maintain secondary containment (e.g. failure of secondary containment testing).  
Violation Notes: \_\_\_\_\_ All four dispensers have fuel filters as well as piping that extend outside of the secondary containment provided by the under-dispenser containment (UDC) boxes. Piping in all dispensers extends beyond UDC boxes to where it overhangs the asphalt beneath the outer rim of dispensers. Any fuel leaks there would drain outside of dispensers. Under dispenser containment must provide containment for any potential leaks from piping and other fuel components within the dispenser. \*Repair, modify or replace UDCs and/or dispensers as necessary to provide adequate protection for any potential leaks from components within dispensers. Apply for a permit from HMCD, if necessary.  
  
Violation Division: Santa Clara County Environmental Health  
Violation Program: UST  
Violation Source: CERS  
  
Site ID: 98979  
Site Name: BIRD AVENUE CHEVRON #18  
Violation Date: 02-19-2015  
Citation: 23 CCR 16 2636(f) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)  
Violation Description: Failure to continuously monitor the interstitial space of the tank, piping and/or sumps sump such that the leak detection activates an audible/visual alarm when a leak is detected.  
Violation Notes: Returned to compliance on 02/19/2015. THE 91 TANK ANNULAR SPACE SENSOR

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BIRD AVENUE CHEVRON #18 (Continued)**

**S110060549**

FAILED FUNCTIONAL TESTING. THE UST SERVICE TECHNICIAN REPLACED THE SENSOR LIKE FOR LIKE. THE NEW SENSOR WAS TESTED AND PASSED. NO FURTHER ACTION IS REQUIRED.

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

Site ID: 98979  
Site Name: BIRD AVENUE CHEVRON #18  
Violation Date: 02-01-2018  
Citation: HSC 6.7 25292.1(a) - California Health and Safety Code, Chapter 6.7, Section(s) 25292.1(a)

Violation Description: Failure to operate the UST system to prevent unauthorized releases including leaks, spills, and/or overfills.

Violation Notes: . All 6 spill Buckets were observed with liquid inside. Immediately remove all liquid from all 6 spill buckets. ... The 2nd 87 Octane UST STP sump was observed with liquid inside. Immediately remove all liquid from the STP. ...

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

Site ID: 98979  
Site Name: BIRD AVENUE CHEVRON #18  
Violation Date: 02-19-2015  
Citation: 23 CCR 16 2641(a) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(a)

Violation Description: Failure of sensor to be located in the proper position/location.

Violation Notes: Returned to compliance on 04/06/2015. THE HOUSING UNITS FOR THE SENSORS IN THE TANK SUMPS AND UDC'S ARE INSTALLED AT THE BOTTOM OF THE SUMPS/PANS AND DO NOT ALLOW FOR POTENTIAL LEAKS TO REACH THE SENSORS. IF USING THE HOUSING UNITS THEY SHOULD BE RAISED OR CUT SO POTENTIAL LEAKS CAN REACH THE SENSORS.

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

Site ID: 98979  
Site Name: BIRD AVENUE CHEVRON #18  
Violation Date: 02-20-2014  
Citation: 22 CCR 12 66262.42 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.42

Violation Description: Failure to complete the uniform hazardous waste manifest exception requirements.

Violation Notes: Returned to compliance on 03/27/2014. WASTE MANIFEST REVIEW IDENTIFIED THAT #010829804 JJK HAD NO TSDF-SIGNED COPY ON SITE.

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

Evaluation:  
Eval General Type: Compliance Evaluation Inspection  
Eval Date: 02-20-2014  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: ON SITE FOR 2014 UST MONITORING CERTIFICATION AND HAZARDOUS WASTE INSPECTION. SUNNY GOYAL IS NOT ON SITE TODAY. SITE MANAGER, -----, ON

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BIRD AVENUE CHEVRON #18 (Continued)**

**S110060549**

SITE TO PROVIDE ACCESS AND DOCUMENT REVIEW. WASTE MANIFEST REVIEW, #010829804 JJK, NO TSDF COPY ON SITE. SEE VIOLATION WASTE STORAGE AREA INSPECTION, OK

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

Eval General Type: Other/Unknown  
Eval Date: 04-21-2017  
Violations Found: Yes  
Eval Type: Other, not routine, done by local agency  
Eval Notes: On-site to conduct a follow-up underground storage tank system inspection to the follow-up inspection conducted on 2/1/2017. The following violations cited in the Official Notice of Inspection Report issued on 2/1/2017 were observed to remain un-corrected: T501: Primary Containment Not Product-Tight (Class II): Approximately 1.5 quarts of fuel was observed in the Regular (T1) STP sump and approximately 20 ounces of fuel was observed in the Regular (T2) STP sump during today's secondary containment testing. An extremely strong fuel odor was noted to emanate from both sumps, even after the sumps were opened for an hour. T530: Secondary Containment (Class II): "All four dispensers have fuel filters as well as piping that extend outside of the secondary containment provided by the under-dispenser containment (UDC) boxes. Piping in all dispensers extends beyond UDC boxes to where it overhangs the asphalt beneath the outer rim of dispensers. Any fuel leaks there would drain [Truncated]

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

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 02-01-2018  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: I am on site 395 Bird Ave. for the 2018 UST Operating Permit Inspection Lucy Solarzano, Site Manager is on site to allow facility access and records review. Also David Devera, Store Manager is on site to sign Notice of Inspection. This Notice of Inspection shall be emailed to Sunny Goyal, at: sunny@vintnersdist.com by the end of the business day today. Jesse Rodriguez, California UST Service Technician, Service Station Systems, was on site to conduct the UST Monitoring System Annual Test and Certification. His ICC, # 8024952, is set to expire on 9/17/2019. His Veeder-Root Certification, #B37358, for Certified UST Monitoring Technician, expires on 1/5/2019. His Vaporless Manufacturing, Inc. Record #2660, Certification to operate the Vaporless LTD-890 Leak Detector, is set to expire on 4/3/2018. NOTE: the spill buckets were observed with liquid in all 6, both fill and vapor. These spill buckets are to be maintained as clean and dry, and shall have all liquid [Truncated]

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

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 02-11-2016  
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

**BIRD AVENUE CHEVRON #18 (Continued)**

**S110060549**

Eval Notes: ON SITE TO OVERSEE AN ANNUAL MONITORING SYSTEM CERTIFICATION. TESTING WAS CONDUCTED BY JESSE RODRIGUEZ WITH SSS. MR. RODRIGUEZ HAS THE FOLLOWING CERTIFICATIONS; ICC#8024952 EXP., 10/23/2017; VR#B37358 EXP., 1/3/2017; VMI#2659 EXP., 4/6/2016. PRIOR TO AND AFTER COMPLETION OF TEST THERE WERE NO ACTIVE ALARMS AT THE VR PANEL. THE FOLLOWING COMPONENTS WERE TESTED AND PASSED DURING TODAY'S INSPECTION: -3 STP SUMP SENSORS FOR 87,87-1 AND 91 PROVIDED A POSITIVE SHUT-DOWN CONDITION AT THE TURBINE. -3 ANNULAR SENSORS PROVIDED AN AUDIBLE/VISUAL ALARM AT THE VR PANEL. -3 FILL SUMP SENSORS PROVIDED AN AUDIBLE/VISUAL ALARM AT THE VR PANEL. -4 UDC SUMP SENSORS PROVIDED A POSITIVE SHUT-DOWN CONDITION AT THE TURBINE. - 3 SPILL BUCKETS WERE HYDROSTATICALLY TESTED FOR 60 MINUTES AND PASSED. - 2 ELLD WERE TESTED AND SHUT-OFF THE FLOW AT THE PUMP. - FAILSAFE AND SENSOR OUT WAS VERIFIED. - OVERFILL PREVENTION WAS VERIFIED IN ALL THREE TANKS BY REMOVING THE ATG PROBES AND [Truncated]

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

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 02-01-2017  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: A Monitoring System Certification was performed today by Service Station Systems, Inc. Technician Eyman "Alex" Leyva (ICC# 8405545-UT Exp. 12/3/17, Veeder Root (VR) #B45598 Veeder Root Start Up & Service Technician (Level 2/3) TLS-3XX UST Monitoring Systems Exp. 3/31/18, VMI LDT-890 Tester #3860 Exp. 3/28/18). The underground storage tank (UST) system is comprised of three 10,000 gallon double walled fiberglass tanks (2 Regular Unleaded Gasoline tanks and 1 Premium Unleaded Gasoline tank) with double walled fiberglass piping. Per information reported to CERS on 4/1/2016, all three tanks were installed on 6/1/1987. Observed testing of the following UST system components today, 2/1/2017: -3 UST Annular space sensors (VR-407 for 87-1 tank; VR-409 for 87-2 & 91 tanks) -3 STP Sump sensors (VR-352); Positive Shutdown (PS) of pumps observed -3 Fill Sump sensors (VR-352) -4 Under Dispenser Containment (UDC) pan sensors (VR-322); PS -2 Electronic Line Leak Detectors [Truncated]

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

Eval General Type: Other/Unknown  
Eval Date: 02-01-2017  
Violations Found: Yes  
Eval Type: Other, not routine, done by local agency  
Eval Notes: A reinspection was performed today to follow up on the violation noted in the Official Notice of Inspection Report dated 2/11/2016. Violation G300 issued in the 2/11/2016 report appears to have been corrected. Uniform Hazardous Waste Manifest # 005283856SKS for disposal of one drum of liquid waste gas mixture dated 3/24/2016 was observed in facility records. However, HMCD has not received a written response to this violation.

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

**BIRD AVENUE CHEVRON #18 (Continued)**

**S110060549**

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 02-19-2015  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: ONSITE TO WITNESS UST MONITORING EQUIPMENT TESTING PERFORMED BY UST SERVICE TECHNICIAN ISRAEL SANTILLAN OF SERVICE STATION SYSTEMS. MR. SANTILLAN HAS CURRENT ICC UST SERVICE TECHNICIAN CERTIFICATION (EXP. 10/30/2015), VEEDER-ROOT LEVEL 4 CERTIFICATION (EXP. 10/02/2015) AND VMI TESTER (EXP. 07/11/2015). THE FOLLOWING UST MONITORING EQUIPMENT WAS TESTED AND PASSED: - 87-1 AND 87-2 ANNULAR SPACE SENSORS. SEE VIOLATION CITED ABOVE FOR THE 91 ANNULAR SPACE SENSOR. - ALL THREE STP SUMP SENSORS - 87-1 AND 91 FILL SUMP SENSORS. SEE VIOLATION CITED ABOVE THE 87-2 FILL SUMP SENSOR. - FOUR UDC SENSORS SENSOR OUT AND POWER OUT PROVIDED POSITIVE SHUTDOWN. THE 91 LINE LEAK DETECTOR WAS TESTED WITH SIMULATED 3.0 G.P.H. LEAK AND PASSED. SEE VIOLATION CITED ABOVE FOR THE 87 LINE LEAK DETECTOR. THE THREE SPILL BUCKETS WERE HYDROSTATICALLY TESTED FOR ONE HOUR AND PASSED. SUBMIT A COPY OF THE COMPLETED MONITORING SYSTEM CERTIFICATION FORM AND SPILL BUCKET TEST REPORT [Truncated]

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

Eval General Type: Other/Unknown  
Eval Date: 04-21-2017  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: On-site to observe Secondary Containment (SB989) Testing performed by Able Maintenance Service Technician, Eusebio Sam Sousa (ICC UST Service Technician #5254516 Exp. 9/3/2017 and Franklin Fueling Systems INCON Level 4 Sump Test System operation #8793213795 Exp. 11/27/2017). The UST systems are comprised of three double-walled fiberglass underground tanks (two Regular Unleaded (87-1, 87-2) and one Premium Unleaded (91)) and double-walled, fiberglass piping with four associated dispensers. The reported date of installation for all tanks is 6/1/1987. SB989 testing of the following components were observed today: - 3 UST annular spaces (87-1, 87-2, 91) - 3 x Submersible Turbine Pump (STP) sumps (87-1, 87-2, 91) - 3 x Fill Sumps (87-1, 87-2, 91) - 6 x Under Dispenser Containment (UDC) pans - 2 x Secondary Product Piping Runs: -87-1/2 Secondary Piping to UDC pans\* -91Secondary Piping to UDC pans \*The 87-1 and 87-2 piping lines are manifolded. All sumps and [Truncated]

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

Eval General Type: Other/Unknown  
Eval Date: 02-01-2018  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: I observed the spill response equipment and hazardous waste collection of saturated absorbent that was stored on site, OK.

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

**BIRD AVENUE CHEVRON #18 (Continued)**

**S110060549**

Eval Date: 02-11-2016  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: REVIEWED THE MOST CURRENT HMBP SUBMITTAL ON CERS FOR THIS SITE AS OF; 3/31/15. THIS INFORMATION WAS ACCEPTED DURING TODAY'S INSPECTION. THE INVENTORY INFORMATION IS CURRENT.

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

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 02-11-2016  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: CONDUCTED A ROUTINE INSPECTION ON THIS DATE. HAZARDOUS WASTE MANIFESTS WERE REVIEWED DURING THIS INSPECTION. NOTE: 1) (VCG413) CORRECTED- OBSERVED A FUEL FILTER INSIDE THE LIQUID WASTE DRUM. THIS FILTER WAS REMOVED BY THE MANAGER AND PLACED IN A SEPARATE CONTAINER. 2) ENSURE THAT HAZARDOUS WASTE LABELS ARE CLEARLY FILLED OUT.

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

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 02-20-2014  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: ON SITE FOR 2014 UST MONITORING CERTIFICATION INSPECTION SUNNY GOYAL IS NOT ON SITE TODAY. SITE MANAGER, -----, ON SITE TO PROVIDE ACCESS AND DOCUMENT REVIEW. ISRAEL SANTILLIAN, SERVICE STATION SYSTEMS, ON SITE TO CONDUCT MONITORING SYSTEM CERTIFICATION. ICC#8057571, EXP.10/3/15 VEEDER-ROOT, VR-B33310 VMI, 2346, EXP. 7/11/2015. SYSTEM SET-UP - PROVIDED, OK ALARM HISTORY; L-2, 12/2/2013 & 4/19/2013 - SENSOR OUT, L-3, 8/27/2013 - SENSOR OUT & LIQUID WARNING. SPILL BUCKETS (3), TESTED WITH 5 GALLONS WATER, 60+ MINUTES, MEASURED AND RECORDED, NO DROP OBSERVED, OK L-1 - 91 OCTANE STP, STP SHUTDOWN, A AND V ALARM, PRINT, OK, TAGGED L-2 - 87 MAIN STP, STP SHUTDOWN, A AND V ALARM, PRINT, OK, TAGGED L-3 - 87 AUXILIARY STP, NO RESPONSE SENSOR SHAKEN - STP STOPPED, INTERMITTENT FUNCTION, RE-START, TESTED WITH ADDITIONAL WATER - NO RESPONSE, [Truncated]

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

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 04-21-2017  
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 HMBP-reportable quantities: 1) Gasoline: 30,000 gallons a) Regular Unleaded: two 10,000 gallons underground tanks b) Premium Unleaded: one 10,000 gallon underground tank 2) White Foam Detergent, two 55 gallons drums: 110 gallons total It is of note that 15 gallons waste flammable liquids, approximately 50 pounds of waste flammable solids, 30 gallons each of rain shield, blue foam detergent, red foam detergent, and yellow foam detergent, and 15 gallons each of clear

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

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**BIRD AVENUE CHEVRON #18 (Continued)**

**S110060549**

coat protectant and tire cleaner. The SDS's for the yellow, red, and blue foam detergents state that each color detergent has a slightly different pH and specific gravity and therefore assumed to be different hazardous materials. NOTES: - CERS ID: 10352503 - Most recent HMBP submittal: 2/13/2017. - The facility owner is the property owner. NOTE TO [Truncated]

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

Eval General Type: Other/Unknown  
Eval Date: 04-21-2017  
Violations Found: Yes  
Eval Type: Other, not routine, done by local agency  
Eval Notes: UNRESOLVED ISSUE THAT REQUIRES FOLLOW-UP WITHIN 30 DAYS: The facility sells a variety of e-cigarettes and nicotine gum that are identified as P075-listed hazardous waste if they are to become wastes. Upon inquiry as to how the facility manages expired, returned, or otherwise nonsaleable e-cigarettes and nicotine gum, the store manager stated that the items are inventoried and submitted on a claims report and sent via reverse distribution "for credit." The store manager stated that the e-cigarettes and nicotine gum are removed from the shelves one week before their expiration date. At the time of inspection, sixteen expired Blu tank cartridge packages, four expired (1/17) Zonnix 4mg nicotine gum packages, two damaged Juul e-cigarettes, one nonsaleable Vuse e-cigarette, and one nonsaleable Blu e-cigarette starter pack were observed in a cardboard box awaiting reverse distribution. PROVIDE DOCUMENTATION THAT DEMONSTRATES THE EXPIRED E-CIGARETTES AND NICOTINE GUM ARE NOT [Truncated]

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

Enforcement Action:

Site ID: 98979  
Site Name: BIRD AVENUE CHEVRON #18  
Site Address: 395 BIRD AV  
Site City: SAN JOSE  
Site Zip: 95126  
Enf Action Date: 02-19-2015  
Enf Action Type: Notice of Violation (Unified Program)  
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection  
Enf Action Notes: Not reported  
Enf Action Division: Santa Clara County Environmental Health  
Enf Action Program: UST  
Enf Action Source: CERS

Site ID: 98979  
Site Name: BIRD AVENUE CHEVRON #18  
Site Address: 395 BIRD AV  
Site City: SAN JOSE  
Site Zip: 95126  
Enf Action Date: 02-20-2014  
Enf Action Type: Notice of Violation (Unified Program)  
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection  
Enf Action Notes: Not reported  
Enf Action Division: Santa Clara County Environmental Health

Map ID  
Direction  
Distance  
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MAP FINDINGS

Site

Database(s)

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EPA ID Number

**BIRD AVENUE CHEVRON #18 (Continued)**

**S110060549**

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: UST Tank Operator  
Entity Name: Vintners Distributors, Inc.  
Entity Title: Not reported  
Affiliation Address: 41805 Albrae Street  
Affiliation City: Fremont  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 94538  
Affiliation Phone: (510) 657-9150

Affiliation Type Desc: Legal Owner  
Entity Name: Vintners Distributors, Inc.  
Entity Title: Not reported  
Affiliation Address: 41805 Albrae Street  
Affiliation City: Fremont  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 94538  
Affiliation Phone: (510) 657-9150

Affiliation Type Desc: Operator  
Entity Name: Vintners Distributors, 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: (510) 364-0883

Affiliation Type Desc: Parent Corporation  
Entity Name: Vintners Distributors, 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: Stantec Consulting Services Inc.  
Entity Title: Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BIRD AVENUE CHEVRON #18 (Continued)**

**S110060549**

Affiliation Address: Not 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: Sunny Goyal  
Entity Title: Not reported  
Affiliation Address: 41805 Albrae Street  
Affiliation City: Fremont  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 94538  
Affiliation Phone: (510) 657-9150

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 41805 Albrae Street  
Affiliation City: Fremont  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 94538  
Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner  
Entity Name: Vintners Distributors, Inc.  
Entity Title: Not reported  
Affiliation Address: 41805 Albrae Street  
Affiliation City: Fremont  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 94538  
Affiliation Phone: (510) 657-9150

Affiliation Type Desc: UST Property Owner Name  
Entity Name: Vintners Distributors, Inc.  
Entity Title: Not reported  
Affiliation Address: 41805 Albrae Street  
Affiliation City: Fremont  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 94538  
Affiliation Phone: (510) 657-9150

Affiliation Type Desc: Identification Signer  
Entity Name: Sunny Goyal  
Entity Title: Project 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

**BIRD AVENUE CHEVRON #18 (Continued)**

**S110060549**

Affiliation Type Desc: UST Permit Applicant  
Entity Name: Sunny Goyal  
Entity Title: Project Manager  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (510) 657-9150

Affiliation Type Desc: UST Tank Owner  
Entity Name: Vintners Distributors, Inc.  
Entity Title: Not reported  
Affiliation Address: 41805 Albrae Street  
Affiliation City: Fremont  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 94538  
Affiliation Phone: (510) 657-9150

**CERS TANKS:**

Site ID: 98979  
CERS ID: 10352503  
CERS Description: Underground Storage Tank

**Violations:**

Site ID: 98979  
Site Name: BIRD AVENUE CHEVRON #18  
Violation Date: 02-01-2017  
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: \_\_\_\_\_ A written response to the violation noted in the 2/11/2016 Official Notice of Inspection report has not been received to date. \*Provide a written response to the 2016 and 2017 Official Notice of Inspection reports to HMCD within 35 days of the date of this report. (A copy of the 2016 inspection report was provided today for reference and follow up.)

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

Site ID: 98979  
Site Name: BIRD AVENUE CHEVRON #18  
Violation Date: 02-11-2016  
Citation: 22 CCR 12 66262.34(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(a)  
Violation Description: Failure to obtain a permit or grant of interim status to accumulate hazardous waste longer than 90 days.  
Violation Notes: OBSERVED A 55 GALLON DRUM STORING WASTE WATER CONTAMINATED WITH FUEL. THE DRUM WAS MORE THAN 1/2 FULL AND IT HAD AN ACCUMULATION DATE OF 2/19/2015. THE LAST SHIPMENT FOR THIS WASTE WAS ON 3/20/2014. DISPOSED OF THIS WASTE IMMEDIATELY AND PROVIDE COPIES OF DISPOSAL RECORDS TO MY OFFICE.

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BIRD AVENUE CHEVRON #18 (Continued)**

**S110060549**

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

Site ID: 98979  
Site Name: BIRD AVENUE CHEVRON #18  
Violation Date: 04-21-2017  
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: The facility's Hazardous Material's Inventory includes 55 gallons of Ryko White Foam Detergent, but 110 gallons was observed on-site and is routinely handled. Amend the Hazardous Materials Inventory to include 110 gallons of Ryko White Foam Detergent.

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

Site ID: 98979  
Site Name: BIRD AVENUE CHEVRON #18  
Violation Date: 04-21-2017  
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: A written response with the corrective actions taken to the violations cited in the Official Notice of Inspection Reports issued on 2/1/2017 and 2/11/2016 have not been submitted to HMCD. THIS IS A REPEAT VIOLATION FROM THE OFFICIAL NOTICE OF INSPECTION REPORT ISSUED ON 2/1/2017. A copy of both reports will be re-issued with this inspection report.

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

Site ID: 98979  
Site Name: BIRD AVENUE CHEVRON #18  
Violation Date: 02-19-2015  
Citation: 23 CCR 16 2636(f)(2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(2)

Violation Description: Failure of the pressurized piping to meet one or more of the following requirements: monitored at least hourly with the capability of detecting a release of 3.0 gallons per hour, and will restrict the flow of product through the piping or trigger an alarm when a release occurs.

Violation Notes: Returned to compliance on 04/06/2015. THE 87 LINE LEAK DETECTOR FAILED TESTING. WITHIN 30 DAYS HAVE A UST SERVICE TECHNICIAN TROUBLESHOOT AND MAKE APPROPRIATE ADJUSTMENTS OR REPLACE THE LINE LEAK DETECTOR. HAVE THE LINE LEAK DETECTOR RETESTED AND SUBMIT TEST RESULTS TO OUR OFFICE.

Violation Division: Santa Clara County Environmental Health  
Violation Program: UST

Map ID  
Direction  
Distance  
Elevation

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**BIRD AVENUE CHEVRON #18 (Continued)**

**S110060549**

Violation Source: CERS

Site ID: 98979  
Site Name: BIRD AVENUE CHEVRON #18  
Violation Date: 02-01-2017  
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)  
Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.  
Violation Notes: The following containers storing hazardous waste on site were observed with missing or incomplete hazardous waste labels: -One 15 gallon drum of flammable liquids (no accumulation start date is noted) -One 15 gallon drum of flammable solids (no accumulation start date is noted) -One 5 gallon container of flammable solids (no label on the container; contains a spent fuel hose) \*Properly label all hazardous waste containers as noted below.

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

Site ID: 98979  
Site Name: BIRD AVENUE CHEVRON #18  
Violation Date: 04-21-2017  
Citation: 23 CCR 16 2712(f) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(f)  
Violation Description: Failure to implement the corrections specified in the inspection report within 30 calendar days of receiving an inspection report from either the CUPA or special inspector.  
Violation Notes: A written response to the violations cited in the Official Notice of Inspection Report issued on 2/1/2017 has not been received by HMCDC. A copy of this report will be re-issued with this inspection report.

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

Site ID: 98979  
Site Name: BIRD AVENUE CHEVRON #18  
Violation Date: 04-21-2017  
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: The facility employees are provided with DUSTO training annually for the underground storage tank system, but the most recent HMBP employee training session is documented to have occurred on 9/10/2015 and conducted by John Ellis. Ensure that HMBP employee training is annually refreshed and the training is documented. An HMBP employee training template will be provided with this inspection report.

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

Map ID  
Direction  
Distance  
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EPA ID Number

**BIRD AVENUE CHEVRON #18 (Continued)**

**S110060549**

Violation Source: CERS

Site ID: 98979

Site Name: BIRD AVENUE CHEVRON #18

Violation Date: 04-21-2017

Citation: 40 CFR 1 265.173 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.173

Violation Description: Failure to meet the following container management requirements: (a) A container holding hazardous waste must always be closed during storage, except when it is necessary to add or remove waste. (b) A container holding hazardous waste must not be opened, handled, or stored in a manner which may rupture the container or cause it to leak.

Violation Notes: One 15 gallon metal drum container of waste flammable solids (dispenser hoses, used absorbent) was observed to not be tightly closed.

Violation Division: Santa Clara County Environmental Health

Violation Program: HW

Violation Source: CERS

Site ID: 98979

Site Name: BIRD AVENUE CHEVRON #18

Violation Date: 04-21-2017

Citation: 22 CCR 12 66262.11 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.11

Violation Description: Failure to determine if wastes generated are hazardous waste by using generator knowledge or applying testing method.

Violation Notes: An approximately 5 gallon spill of Ryko yellow foam detergent concentrate was observed on the floor of the room storing the car waste chemicals. Heavy, yellow staining was also observed on the wall next to the car wash chemicals. The facility manager stated that the spill will be directed to the car wash clarifier for disposal. The detergent's SDS provides limited information, but describes the yellow foam detergent concentrate as a "surfactant mixture, aqueous" and recommends that small spills be cleaned up "with sand or other noncombustible absorbent material and place[d] into containers for later disposal" and large spills be barricaded with a "dike far ahead of spill for later disposal and recovery." It is also of note that the facility's Emergency Response/Contingency Plan states that for the abatement of hazardous materials spills, "small incidents will be handled with the on-site clean-up equipment, (i.e., brooms, shovel, absorbent material, mops, etc.)" and [Truncated]

Violation Division: Santa Clara County Environmental Health

Violation Program: HW

Violation Source: CERS

Site ID: 98979

Site Name: BIRD AVENUE CHEVRON #18

Violation Date: 02-19-2015

Citation: 23 CCR 16 2636(f)(1) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(1)

Violation Description: Failure of the double wall pressurized piping in the turbine sump to be continuously monitored with a system that activates an audible and visual alarm or restricts or stops flow at dispenser when a leak is detected.

Violation Notes: Returned to compliance on 02/19/2015. THE 87-2 FILL SUMP SENSOR FAILED FUNCTIONAL TESTING. THE UST SERVICE TECHNICIAN DISCONNECTED THE POWER

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**BIRD AVENUE CHEVRON #18 (Continued)**

**S110060549**

CORD AND RECONNECTED IT. THE SENSOR WAS RETESTED AND PASSED. NO FURTHER ACTION REQUIRED.

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

Site ID: 98979  
Site Name: BIRD AVENUE CHEVRON #18  
Violation Date: 02-01-2017  
Citation: 23 CCR 16 2641(a) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(a)

Violation Description: Failure to maintain secondarily contained piping to allow liquid to flow into the sump in the event of a leak (i.e., failure to remove test boot).

Violation Notes: \_\_\_\_\_ The secondary containment test boot installed at the termination of secondary piping within the 87-2 turbine (STP) sump was observed to be secured over the secondary pipe termination, thus blocking potential leaks from draining into the sump and being detected by the leak detection sensor. The valve stem was pointed downward, but the pin was still in place. Service Station Systems, Inc. Technicians removed the valve pin and rotated the boot so that the open valve was pointed straight down to allow for proper communication and monitoring. VIOLATION CORRECTED. NO FURTHER ACTION REQUIRED FOR THIS VIOLATION.

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

Site ID: 98979  
Site Name: BIRD AVENUE CHEVRON #18  
Violation Date: 02-01-2017  
Citation: HSC 6.7 25291(a)(1) - California Health and Safety Code, Chapter 6.7, Section(s) 25291(a)(1)

Violation Description: Failure to construct, operate, and maintain primary containment as product-tight.

Violation Notes: \_\_\_\_\_ A small amount of fuel was observed within the 87-2 STP sump during this inspection. Strong gasoline vapors were detected in this sump as well. A fuel alarm occurred for liquid detected within this sump on September 8, 2016, as observed in the alarm history, on the October 2016 DO report and SSS, Inc. work order #794899. The work order stated that around 3 gallons of "liquid" was removed from the 87-2 STP sump as well as around 1.5 gallons from the 87-1 STP sump. Additionally, all three turbine pumps were observed to be heavily corroded/degraded (pictures taken). "High Vapor" is noted in the sensor description for all sump and UDC sensors. \*All fuel-containing components associated with the UST system must be product tight. Investigate for a potential leak within the 87-2 STP sump and make repairs as necessary. Apply for a permit from HMCDD, if required. (Disregard the corrective action language below [Truncated])

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

Site ID: 98979  
Site Name: BIRD AVENUE CHEVRON #18

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**BIRD AVENUE CHEVRON #18 (Continued)**

**S110060549**

Violation Date: 02-01-2017  
Citation: HSC 6.7 25290.1(c), 25290.2(c), 25291(a)(2), 25292(e) - California Health and Safety Code, Chapter 6.7, Section(s) 25290.1(c), 25290.2(c), 25291(a)(2), 25292(e)  
Violation Description: Failure to maintain secondary containment (e.g. failure of secondary containment testing).  
Violation Notes: \_\_\_\_\_ All four dispensers have fuel filters as well as piping that extend outside of the secondary containment provided by the under-dispenser containment (UDC) boxes. Piping in all dispensers extends beyond UDC boxes to where it overhangs the asphalt beneath the outer rim of dispensers. Any fuel leaks there would drain outside of dispensers. Under dispenser containment must provide containment for any potential leaks from piping and other fuel components within the dispenser. \*Repair, modify or replace UDCs and/or dispensers as necessary to provide adequate protection for any potential leaks from components within dispensers. Apply for a permit from HMCD, if necessary.

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

Site ID: 98979  
Site Name: BIRD AVENUE CHEVRON #18  
Violation Date: 02-19-2015  
Citation: 23 CCR 16 2636(f) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)  
Violation Description: Failure to continuously monitor the interstitial space of the tank, piping and/or sumps sump such that the leak detection activates an audible/visual alarm when a leak is detected.  
Violation Notes: Returned to compliance on 02/19/2015. THE 91 TANK ANNULAR SPACE SENSOR FAILED FUNCTIONAL TESTING. THE UST SERVICE TECHNICIAN REPLACED THE SENSOR LIKE FOR LIKE. THE NEW SENSOR WAS TESTED AND PASSED. NO FURTHER ACTION IS REQUIRED.

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

Site ID: 98979  
Site Name: BIRD AVENUE CHEVRON #18  
Violation Date: 02-01-2018  
Citation: HSC 6.7 25292.1(a) - California Health and Safety Code, Chapter 6.7, Section(s) 25292.1(a)  
Violation Description: Failure to operate the UST system to prevent unauthorized releases including leaks, spills, and/or overfills.  
Violation Notes: . All 6 spill Buckets were observed with liquid inside. Immediately remove all liquid from all 6 spill buckets. ... The 2nd 87 Octane UST STP sump was observed with liquid inside. Immediately remove all liquid from the STP. ...

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

Site ID: 98979  
Site Name: BIRD AVENUE CHEVRON #18  
Violation Date: 02-19-2015  
Citation: 23 CCR 16 2641(a) - California Code of Regulations, Title 23, Chapter

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**BIRD AVENUE CHEVRON #18 (Continued)**

**S110060549**

Violation Description: 16, Section(s) 2641(a)  
Failure of sensor to be located in the proper position/location.  
Violation Notes: Returned to compliance on 04/06/2015. THE HOUSING UNITS FOR THE SENSORS IN THE TANK SUMPS AND UDC'S ARE INSTALLED AT THE BOTTOM OF THE SUMPS/PANS AND DO NOT ALLOW FOR POTENTIAL LEAKS TO REACH THE SENSORS. IF USING THE HOUSING UNITS THEY SHOULD BE RAISED OR CUT SO POTENTIAL LEAKS CAN REACH THE SENSORS.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 98979  
Site Name: BIRD AVENUE CHEVRON #18  
Violation Date: 02-20-2014  
Citation: 22 CCR 12 66262.42 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.42  
Violation Description: Failure to complete the uniform hazardous waste manifest exception requirements.  
Violation Notes: Returned to compliance on 03/27/2014. WASTE MANIFEST REVIEW IDENTIFIED THAT #010829804 JJK HAD NO TSDF-SIGNED COPY ON SITE.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: HW  
Violation Source: CERS

Evaluation:  
Eval General Type: Compliance Evaluation Inspection  
Eval Date: 02-20-2014  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: ON SITE FOR 2014 UST MONITORING CERTIFICATION AND HAZARDOUS WASTE INSPECTION. SUNNY GOYAL IS NOT ON SITE TODAY. SITE MANAGER, -----, ON SITE TO PROVIDE ACCESS AND DOCUMENT REVIEW. WASTE MANIFEST REVIEW, #010829804 JJK, NO TSDF COPY ON SITE. SEE VIOLATION WASTE STORAGE AREA INSPECTION, OK  
Eval Division: Santa Clara County Environmental Health  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 04-21-2017  
Violations Found: Yes  
Eval Type: Other, not routine, done by local agency  
Eval Notes: On-site to conduct a follow-up underground storage tank system inspection to the follow-up inspection conducted on 2/1/2017. The following violations cited in the Official Notice of Inspection Report issued on 2/1/2017 were observed to remain un-corrected: T501: Primary Containment Not Product-Tight (Class II): Approximately 1.5 quarts of fuel was observed in the Regular (T1) STP sump and approximately 20 ounces of fuel was observed in the Regular (T2) STP sump during today's secondary containment testing. An extremely strong fuel odor was noted to emanate from both sumps, even after the sumps were opened for an hour. T530: Secondary Containment (Class II): "All four dispensers have fuel filters as well as piping that extend outside of the secondary containment provided by the under-dispenser containment (UDC) boxes. Piping in all dispensers extends beyond UDC boxes to where it overhangs the asphalt beneath the outer rim of dispensers. Any fuel leaks there would drain [Truncated]



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**BIRD AVENUE CHEVRON #18 (Continued)**

**S110060549**

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

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 02-01-2018  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: I am on site 395 Bird Ave. for the 2018 UST Operating Permit Inspection Lucy Solarzano, Site Manager is on site to allow facility access and records review. Also David Devera, Store Manager is on site to sign Notice of Inspection. This Notice of Inspection shall be emailed to Sunny Goyal, at; sunny@vintnersdist.com by the end of the business day today. Jesse Rodriguez, California UST Service Technician, Service Station Systems, was on site to conduct the UST Monitoring System Annual Test and Certification. His ICC, # 8024952, is set to expire on 9/17/2019. His Veeder-Root Certification, #B37358, for Certified UST Monitoring Technician, expires on 1/5/2019. His Vaporless Manufacturing, Inc. Record #2660, Certification to operate the Vaporless LTD-890 Leak Detector, is set to expire on 4/3/2018. NOTE: the spill buckets were observed with liquid in all 6, both fill and vapor. These spill buckets are to be maintained as clean and dry, and shall have all liquid [Truncated]

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

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 02-11-2016  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: ON SITE TO OVERSEE AN ANNUAL MONITORING SYSTEM CERTIFICATION. TESTING WAS CONDUCTED BY JESSE RODRIGUEZ WITH SSS. MR. RODRIGUEZ HAS THE FOLLOWING CERTIFICATIONS; ICC#8024952 EXP., 10/23/2017; VR#B37358 EXP., 1/3/2017; VMI#2659 EXP., 4/6/2016. PRIOR TO AND AFTER COMPLETION OF TEST THERE WERE NO ACTIVE ALARMS AT THE VR PANEL. THE FOLLOWING COMPONENTS WERE TESTED AND PASSED DURING TODAY'S INSPECTION: -3 STP SUMP SENSORS FOR 87,87-1 AND 91 PROVIDED A POSITIVE SHUT-DOWN CONDITION AT THE TURBINE. -3 ANNULAR SENSORS PROVIDED AN AUDIBLE/VISUAL ALARM AT THE VR PANEL. -3 FILL SUMP SENSORS PROVIDED AN AUDIBLE/VISUAL ALARM AT THE VR PANEL. -4 UDC SUMP SENSORS PROVIDED A POSITIVE SHUT-DOWN CONDITION AT THE TURBINE. - 3 SPILL BUCKETS WERE HYDROSTATICALLY TESTED FOR 60 MINUTES AND PASSED. - 2 ELLD WERE TESTED AND SHUT-OFF THE FLOW AT THE PUMP. - FAILSAFE AND SENSOR OUT WAS VERIFIED. - OVERFILL PREVENTION WAS VERIFIED IN ALL THREE TANKS BY REMOVING THE ATG PROBES AND [Truncated]

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

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 02-01-2017  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: A Monitoring System Certification was performed today by Service Station Systems, Inc. Technician Eyman "Alex" Leyva (ICC# 8405545-UT Exp. 12/3/17, Veeder Root (VR) #B45598 Veeder Root Start Up & Service

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**BIRD AVENUE CHEVRON #18 (Continued)**

**S110060549**

Technician (Level 2/3) TLS-3XX UST Monitoring Systems Exp. 3/31/18, VMI LDT-890 Tester #3860 Exp. 3/28/18). The underground storage tank (UST) system is comprised of three 10,000 gallon double walled fiberglass tanks (2 Regular Unleaded Gasoline tanks and 1 Premium Unleaded Gasoline tank) with double walled fiberglass piping. Per information reported to CERS on 4/1/2016, all three tanks were installed on 6/1/1987. Observed testing of the following UST system components today, 2/1/2017: -3 UST Annular space sensors (VR-407 for 87-1 tank; VR-409 for 87-2 & 91 tanks) -3 STP Sump sensors (VR-352); Positive Shutdown (PS) of pumps observed -3 Fill Sump sensors (VR-352) -4 Under Dispenser Containment (UDC) pan sensors (VR-322); PS -2 Electronic Line Leak Detectors [Truncated]

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

Eval General Type: Other/Unknown  
Eval Date: 02-01-2017  
Violations Found: Yes  
Eval Type: Other, not routine, done by local agency  
Eval Notes: A reinspection was performed today to follow up on the violation noted in the Official Notice of Inspection Report dated 2/11/2016. Violation G300 issued in the 2/11/2016 report appears to have been corrected. Uniform Hazardous Waste Manifest # 005283856SKS for disposal of one drum of liquid waste gas mixture dated 3/24/2016 was observed in facility records. However, HMCDC has not received a written response to this violation.

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

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 02-19-2015  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: ONSITE TO WITNESS UST MONITORING EQUIPMENT TESTING PERFORMED BY UST SERVICE TECHNICIAN ISRAEL SANTILLAN OF SERVICE STATION SYSTEMS. MR. SANTILLAN HAS CURRENT ICC UST SERVICE TECHNICIAN CERTIFICATION (EXP. 10/30/2015), VEEDER-ROOT LEVEL 4 CERTIFICATION (EXP. 10/02/2015) AND VMI TESTER (EXP. 07/11/2015). THE FOLLOWING UST MONITORING EQUIPMENT WAS TESTED AND PASSED: - 87-1 AND 87-2 ANNULAR SPACE SENSORS. SEE VIOLATION CITED ABOVE FOR THE 91 ANNULAR SPACE SENSOR. - ALL THREE STP SUMP SENSORS - 87-1 AND 91 FILL SUMP SENSORS. SEE VIOLATION CITED ABOVE THE 87-2 FILL SUMP SENSOR. - FOUR UDC SENSORS SENSOR OUT AND POWER OUT PROVIDED POSITIVE SHUTDOWN. THE 91 LINE LEAK DETECTOR WAS TESTED WITH SIMULATED 3.0 G.P.H. LEAK AND PASSED. SEE VIOLATION CITED ABOVE FOR THE 87 LINE LEAK DETECTOR. THE THREE SPILL BUCKETS WERE HYDROSTATICALLY TESTED FOR ONE HOUR AND PASSED. SUBMIT A COPY OF THE COMPLETED MONITORING SYSTEM CERTIFICATION FORM AND SPILL BUCKET TEST REPORT [Truncated]

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

Eval General Type: Other/Unknown  
Eval Date: 04-21-2017  
Violations Found: No

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**BIRD AVENUE CHEVRON #18 (Continued)**

**S110060549**

Eval Type: Other, not routine, done by local agency  
Eval Notes: On-site to observe Secondary Containment (SB989) Testing performed by Able Maintenance Service Technician, Eusebio Sam Sousa (ICC UST Service Technician #5254516 Exp. 9/3/2017 and Franklin Fueling Systems INCON Level 4 Sump Test System operation #8793213795 Exp. 11/27/2017). The UST systems are comprised of three double-walled fiberglass underground tanks (two Regular Unleaded (87-1, 87-2) and one Premium Unleaded (91)) and double-walled, fiberglass piping with four associated dispensers. The reported date of installation for all tanks is 6/1/1987. SB989 testing of the following components were observed today: - 3 UST annular spaces (87-1, 87-2, 91) - 3 x Submersible Turbine Pump (STP) sumps (87-1, 87-2, 91) - 3 x Fill Sumps (87-1, 87-2, 91) - 6 x Under Dispenser Containment (UDC) pans - 2 x Secondary Product Piping Runs: -87-1/2 Secondary Piping to UDC pans\* -91Secondary Piping to UDC pans \*The 87-1 and 87-2 piping lines are manifolded. All sumps and [Truncated]

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

Eval General Type: Other/Unknown  
Eval Date: 02-01-2018  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: I observed the spill response equipment and hazardous waste collection of saturated absorbent that was stored on site, OK.

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

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 02-11-2016  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: REVIEWED THE MOST CURRENT HMBP SUBMITTAL ON CERS FOR THIS SITE AS OF; 3/31/15. THIS INFORMATION WAS ACCEPTED DURING TODAY'S INSPECTION. THE INVENTORY INFORMATION IS CURRENT.

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

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 02-11-2016  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: CONDUCTED A ROUTINE INSPECTION ON THIS DATE. HAZARDOUS WASTE MANIFESTS WERE REVIEWED DURING THIS INSPECTION. NOTE: 1) (VCG413) CORRECTED- OBSERVED A FUEL FILTER INSIDE THE LIQUID WASTE DRUM. THIS FILTER WAS REMOVED BY THE MANAGER AND PLACED IN A SEPARATE CONTAINER. 2) ENSURE THAT HAZARDOUS WASTE LABELS ARE CLEARLY FILLED OUT.

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

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 02-20-2014  
Violations Found: No

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EPA ID Number

**BIRD AVENUE CHEVRON #18 (Continued)**

**S110060549**

Eval Type: Routine done by local agency  
Eval Notes: ON SITE FOR 2014 UST MONITORING CERTIFICATION INSPECTION SUNNY GOYAL IS NOT ON SITE TODAY. SITE MANAGER, ----, ON SITE TO PROVIDE ACCESS AND DOCUMENT REVIEW. ISRAEL SANTILLIAN, SERVICE STATION SYSTEMS, ON SITE TO CONDUCT MONITORING SYSTEM CERTIFICATION. ICC#8057571, EXP.10/3/15 VEEDER-ROOT, VR-B33310 VMI, 2346, EXP. 7/11/2015. SYSTEM SET-UP - PROVIDED, OK ALARM HISTORY; L-2, 12/2/2013 & 4/19/2013 - SENSOR OUT, L-3, 8/27/2013 - SENSOR OUT & LIQUID WARNING. SPILL BUCKETS (3), TESTED WITH 5 GALLONS WATER, 60+ MINUTES, MEASURED AND RECORDED, NO DROP OBSERVED, OK L-1 - 91 OCTANE STP, STP SHUTDOWN, A AND V ALARM, PRINT, OK, TAGGED L-2 - 87 MAIN STP, STP SHUTDOWN, A AND V ALARM, PRINT, OK, TAGGED L-3 - 87 AUXILIARY STP, NO RESPONSE SENSOR SHAKEN - STP STOPPED, INTERMITTENT FUNCTION, RE-START, TESTED WITH ADDITIONAL WATER - NO RESPONSE, [Truncated]

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

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 04-21-2017  
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 HMBP-reportable quantities: 1) Gasoline: 30,000 gallons a) Regular Unleaded: two 10,000 gallons underground tanks b) Premium Unleaded: one 10,000 gallon underground tank 2) White Foam Detergent, two 55 gallons drums: 110 gallons total It is of note that 15 gallons waste flammable liquids, approximately 50 pounds of waste flammable solids, 30 gallons each of rain shield, blue foam detergent, red foam detergent, and yellow foam detergent, and 15 gallons each of clear coat protectant and tire cleaner. The SDS's for the yellow, red, and blue foam detergents state that each color detergent has a slightly different pH and specific gravity and therefore assumed to be different hazardous materials. NOTES: - CERS ID: 10352503 - Most recent HMBP submittal: 2/13/2017. - The facility owner is the property owner. NOTE TO [Truncated]

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

Eval General Type: Other/Unknown  
Eval Date: 04-21-2017  
Violations Found: Yes  
Eval Type: Other, not routine, done by local agency  
Eval Notes: UNRESOLVED ISSUE THAT REQUIRES FOLLOW-UP WITHIN 30 DAYS: The facility sells a variety of e-cigarettes and nicotine gum that are identified as P075-listed hazardous waste if they are to become wastes. Upon inquiry as to how the facility manages expired, returned, or otherwise nonsaleable e-cigarettes and nicotine gum, the store manager stated that the items are inventoried and submitted on a claims report and sent via reverse distribution "for credit." The store manager stated that the e-cigarettes and nicotine gum are removed from the shelves one week before their expiration date. At the time of inspection, sixteen expired Blu tank cartridge packages, four expired (1/17) Zonnic 4mg nicotine gum packages, two damaged Juul e-cigarettes, one nonsaleable Vuse e-cigarette, and one nonsaleable Blu e-cigarette

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**BIRD AVENUE CHEVRON #18 (Continued)**

**S110060549**

starter pack were observed in a cardboard box awaiting reverse distribution. PROVIDE DOCUMENTATION THAT DEMONSTRATES THE EXPIRED E-CIGARETTES AND NICOTINE GUM ARE NOT [Truncated]

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

**Enforcement Action:**

Site ID: 98979  
Site Name: BIRD AVENUE CHEVRON #18  
Site Address: 395 BIRD AV  
Site City: SAN JOSE  
Site Zip: 95126  
Enf Action Date: 02-19-2015  
Enf Action Type: Notice of Violation (Unified Program)  
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection  
Enf Action Notes: Not reported  
Enf Action Division: Santa Clara County Environmental Health  
Enf Action Program: UST  
Enf Action Source: CERS

Site ID: 98979  
Site Name: BIRD AVENUE CHEVRON #18  
Site Address: 395 BIRD AV  
Site City: SAN JOSE  
Site Zip: 95126  
Enf Action Date: 02-20-2014  
Enf Action Type: Notice of Violation (Unified Program)  
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection  
Enf Action Notes: Not reported  
Enf Action Division: Santa Clara County Environmental Health  
Enf Action Program: HW  
Enf Action Source: CERS

**Affiliation:**

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

Affiliation Type Desc: UST Tank Operator  
Entity Name: Vintners Distributors, Inc.  
Entity Title: Not reported  
Affiliation Address: 41805 Albrae Street  
Affiliation City: Fremont  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 94538  
Affiliation Phone: (510) 657-9150

Affiliation Type Desc: Legal Owner

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BIRD AVENUE CHEVRON #18 (Continued)**

**S110060549**

Entity Name: Vintners Distributors, Inc.  
Entity Title: Not reported  
Affiliation Address: 41805 Albrae Street  
Affiliation City: Fremont  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 94538  
Affiliation Phone: (510) 657-9150

Affiliation Type Desc: Operator  
Entity Name: Vintners Distributors, 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: (510) 364-0883

Affiliation Type Desc: Parent Corporation  
Entity Name: Vintners Distributors, 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: Stantec Consulting Services 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: Environmental Contact  
Entity Name: Sunny Goyal  
Entity Title: Not reported  
Affiliation Address: 41805 Albrae Street  
Affiliation City: Fremont  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 94538  
Affiliation Phone: (510) 657-9150

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 41805 Albrae Street  
Affiliation City: Fremont  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 94538

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BIRD AVENUE CHEVRON #18 (Continued)**

**S110060549**

Affiliation Phone:	Not reported
Affiliation Type Desc:	Property Owner
Entity Name:	Vintners Distributors, Inc.
Entity Title:	Not reported
Affiliation Address:	41805 Albrae Street
Affiliation City:	Fremont
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	94538
Affiliation Phone:	(510) 657-9150
Affiliation Type Desc:	UST Property Owner Name
Entity Name:	Vintners Distributors, Inc.
Entity Title:	Not reported
Affiliation Address:	41805 Albrae Street
Affiliation City:	Fremont
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	94538
Affiliation Phone:	(510) 657-9150
Affiliation Type Desc:	Identification Signer
Entity Name:	Sunny Goyal
Entity Title:	Project 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:	UST Permit Applicant
Entity Name:	Sunny Goyal
Entity Title:	Project Manager
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(510) 657-9150
Affiliation Type Desc:	UST Tank Owner
Entity Name:	Vintners Distributors, Inc.
Entity Title:	Not reported
Affiliation Address:	41805 Albrae Street
Affiliation City:	Fremont
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	94538
Affiliation Phone:	(510) 657-9150

CUPA SANTA CLARA:	
Region:	SANTA CLARA
PE#:	2202
Program Description:	GENERATES < 100 KG/YR

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BIRD AVENUE CHEVRON #18 (Continued)**

**S110060549**

Latitude: 37.3235612  
Longitude: -121.8999586  
Record ID: PR0398050  
Facility ID: FA0264376

Region: SANTA CLARA  
PE#: Not reported  
Program Description: HMBP FACILITY, 4-6 CHEMICALS  
Latitude: 37.3235612  
Longitude: -121.8999586  
Record ID: PR0398052  
Facility ID: FA0264376

Region: SANTA CLARA  
PE#: 2399  
Program Description: UNDERGROUND STORAGE TANK PROGRAM RECORD  
Latitude: 37.3235612  
Longitude: -121.8999586  
Record ID: PR0398051  
Facility ID: FA0264376

**HIST CORTESE:**

Region: CORTESE  
Facility County Code: 43  
Reg By: LTNKA  
Reg Id: 43-0323

**SAN JOSE HAZMAT:**

Region: SAN JOSE  
File Num: 410815  
Class: Auto Repair

Region: SAN JOSE  
File Num: 410594  
Class: Gasoline Station

Date of Data: AS OF 02/07/2014  
Region: SAN JOSE  
File Num: 410815  
Class: Auto Repair

**CERS TANKS:**

Site ID: 98979  
CERS ID: 10352503  
CERS Description: Chemical Storage Facilities

**Violations:**

Site ID: 98979  
Site Name: BIRD AVENUE CHEVRON #18  
Violation Date: 02-01-2017  
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: \_\_\_\_\_ A written  
response to the violation noted in the 2/11/2016 Official Notice of



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BIRD AVENUE CHEVRON #18 (Continued)**

**S110060549**

Inspection report has not been received to date. \*Provide a written response to the 2016 and 2017 Official Notice of Inspection reports to HMCD within 35 days of the date of this report. (A copy of the 2016 inspection report was provided today for reference and follow up.)

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

Site ID: 98979  
Site Name: BIRD AVENUE CHEVRON #18  
Violation Date: 02-11-2016  
Citation: 22 CCR 12 66262.34(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(a)  
Violation Description: Failure to obtain a permit or grant of interim status to accumulate hazardous waste longer than 90 days.  
Violation Notes: OBSERVED A 55 GALLON DRUM STORING WASTE WATER CONTAMINATED WITH FUEL. THE DRUM WAS MORE THAN 1/2 FULL AND IT HAD AN ACCUMULATION DATE OF 2/19/2015. THE LAST SHIPMENT FOR THIS WASTE WAS ON 3/20/2014. DISPOSED OF THIS WASTE IMMEDIATELY AND PROVIDE COPIES OF DISPOSAL RECORDS TO MY OFFICE.

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

Site ID: 98979  
Site Name: BIRD AVENUE CHEVRON #18  
Violation Date: 04-21-2017  
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: The facility's Hazardous Material's Inventory includes 55 gallons of Ryko White Foam Detergent, but 110 gallons was observed on-site and is routinely handled. Amend the Hazardous Materials Inventory to include 110 gallons of Ryko White Foam Detergent.

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

Site ID: 98979  
Site Name: BIRD AVENUE CHEVRON #18  
Violation Date: 04-21-2017  
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: A written response with the corrective actions taken to the violations cited in the Official Notice of Inspection Reports issued on 2/1/2017 and 2/11/2016 have not been submitted to HMCD. THIS IS A REPEAT VIOLATION FROM THE OFFICIAL NOTICE OF INSPECTION REPORT ISSUED ON 2/1/2017. A copy of both reports will be re-issued with this

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BIRD AVENUE CHEVRON #18 (Continued)**

**S110060549**

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

Site ID: 98979  
Site Name: BIRD AVENUE CHEVRON #18  
Violation Date: 02-19-2015  
Citation: 23 CCR 16 2636(f)(2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(2)  
Violation Description: Failure of the pressurized piping to meet one or more of the following requirements: monitored at least hourly with the capability of detecting a release of 3.0 gallons per hour, and will restrict the flow of product through the piping or trigger an alarm when a release occurs.  
Violation Notes: Returned to compliance on 04/06/2015. THE 87 LINE LEAK DETECTOR FAILED TESTING. WITHIN 30 DAYS HAVE A UST SERVICE TECHNICIAN TROUBLESHOOT AND MAKE APPROPRIATE ADJUSTMENTS OR REPLACE THE LINE LEAK DETECTOR. HAVE THE LINE LEAK DETECTOR RETESTED AND SUBMIT TEST RESULTS TO OUR OFFICE.

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

Site ID: 98979  
Site Name: BIRD AVENUE CHEVRON #18  
Violation Date: 02-01-2017  
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)  
Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.  
Violation Notes: \_\_\_\_\_ The following containers storing hazardous waste on site were observed with missing or incomplete hazardous waste labels: -One 15 gallon drum of flammable liquids (no accumulation start date is noted) -One 15 gallon drum of flammable solids (no accumulation start date is noted) -One 5 gallon container of flammable solids (no label on the container; contains a spent fuel hose) \*Properly label all hazardous waste containers as noted below.

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

Site ID: 98979  
Site Name: BIRD AVENUE CHEVRON #18  
Violation Date: 04-21-2017  
Citation: 23 CCR 16 2712(f) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(f)  
Violation Description: Failure to implement the corrections specified in the inspection report within 30 calendar days of receiving an inspection report from either the CUPA or special inspector.  
Violation Notes: A written response to the violations cited in the Official Notice of Inspection Report issued on 2/1/2017 has not been received by HMCD. A copy of this report will be re-issued with this inspection report.

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BIRD AVENUE CHEVRON #18 (Continued)**

**S110060549**

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

Site ID: 98979  
Site Name: BIRD AVENUE CHEVRON #18  
Violation Date: 04-21-2017  
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: The facility employees are provided with DUSTO training annually for the underground storage tank system, but the most recent HMBP employee training session is documented to have occurred on 9/10/2015 and conducted by John Ellis. Ensure that HMBP employee training is annually refreshed and the training is documented. An HMBP employee training template will be provided with this inspection report.

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

Site ID: 98979  
Site Name: BIRD AVENUE CHEVRON #18  
Violation Date: 04-21-2017  
Citation: 40 CFR 1 265.173 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.173  
Violation Description: Failure to meet the following container management requirements: (a) A container holding hazardous waste must always be closed during storage, except when it is necessary to add or remove waste. (b) A container holding hazardous waste must not be opened, handled, or stored in a manner which may rupture the container or cause it to leak.  
Violation Notes: One 15 gallon metal drum container of waste flammable solids (dispenser hoses, used absorbent) was observed to not be tightly closed.

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

Site ID: 98979  
Site Name: BIRD AVENUE CHEVRON #18  
Violation Date: 04-21-2017  
Citation: 22 CCR 12 66262.11 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.11  
Violation Description: Failure to determine if wastes generated are hazardous waste by using generator knowledge or applying testing method.  
Violation Notes: An approximately 5 gallon spill of Ryko yellow foam detergent concentrate was observed on the floor of the room storing the car wash chemicals. Heavy, yellow staining was also observed on the wall next to the car wash chemicals. The facility manager stated that the spill will be directed to the car wash clarifier for disposal. The detergent's SDS provides limited information, but describes the yellow foam detergent concentrate as a "surfactant mixture, aqueous" and recommends that small spills be cleaned up "with sand or other noncombustible absorbent material and place[d] into containers for

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

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EPA ID Number

**BIRD AVENUE CHEVRON #18 (Continued)**

**S110060549**

later disposal" and large spills be barricaded with a "dike far ahead of spill for later disposal and recovery." It is also of note that the facility's Emergency Response/Contingency Plan states that for the abatement of hazardous materials spills, "small incidents will be handled with the on-site clean-up equipment, (i.e., brooms, shovel, absorbent material, mops, etc.)" and [Truncated]

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

Site ID: 98979  
Site Name: BIRD AVENUE CHEVRON #18  
Violation Date: 02-19-2015  
Citation: 23 CCR 16 2636(f)(1) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(1)  
Violation Description: Failure of the double wall pressurized piping in the turbine sump to be continuously monitored with a system that activates an audible and visual alarm or restricts or stops flow at dispenser when a leak is detected.  
Violation Notes: Returned to compliance on 02/19/2015. THE 87-2 FILL SUMP SENSOR FAILED FUNCTIONAL TESTING. THE UST SERVICE TECHNICIAN DISCONNECTED THE POWER CORD AND RECONNECTED IT. THE SENSOR WAS RETESTED AND PASSED. NO FURTHER ACTION REQUIRED.

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

Site ID: 98979  
Site Name: BIRD AVENUE CHEVRON #18  
Violation Date: 02-01-2017  
Citation: 23 CCR 16 2641(a) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(a)  
Violation Description: Failure to maintain secondarily contained piping to allow liquid to flow into the sump in the event of a leak (i.e., failure to remove test boot).  
Violation Notes: \_\_\_\_\_ The secondary containment test boot installed at the termination of secondary piping within the 87-2 turbine (STP) sump was observed to be secured over the secondary pipe termination, thus blocking potential leaks from draining into the sump and being detected by the leak detection sensor. The valve stem was pointed downward, but the pin was still in place. Service Station Systems, Inc. Technicians removed the valve pin and rotated the boot so that the open valve was pointed straight down to allow for proper communication and monitoring. VIOLATION CORRECTED. NO FURTHER ACTION REQUIRED FOR THIS VIOLATION.

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

Site ID: 98979  
Site Name: BIRD AVENUE CHEVRON #18  
Violation Date: 02-01-2017  
Citation: HSC 6.7 25291(a)(1) - California Health and Safety Code, Chapter 6.7, Section(s) 25291(a)(1)  
Violation Description: Failure to construct, operate, and maintain primary containment as product-tight.

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BIRD AVENUE CHEVRON #18 (Continued)**

**S110060549**

Violation Notes:

A small

amount of fuel was observed within the 87-2 STP sump during this inspection. Strong gasoline vapors were detected in this sump as well. A fuel alarm occurred for liquid detected within this sump on September 8, 2016, as observed in the alarm history, on the October 2016 DO report and SSS, Inc. work order #794899. The work order stated that around 3 gallons of "liquid" was removed from the 87-2 STP sump as well as around 1.5 gallons from the 87-1 STP sump. Additionally, all three turbine pumps were observed to be heavily corroded/degraded (pictures taken). "High Vapor" is noted in the sensor description for all sump and UDC sensors. \*All fuel-containing components associated with the UST system must be product tight. Investigate for a potential leak within the 87-2 STP sump and make repairs as necessary. Apply for a permit from HMCD, if required. (Disregard the corrective action language below [Truncated])

Violation Division:  
Violation Program:  
Violation Source:

Santa Clara County Environmental Health  
UST  
CERS

Site ID:

98979

Site Name:

BIRD AVENUE CHEVRON #18

Violation Date:

02-01-2017

Citation:

HSC 6.7 25290.1(c), 25290.2(c), 25291(a)(2), 25292(e) - California Health and Safety Code, Chapter 6.7, Section(s) 25290.1(c), 25290.2(c), 25291(a)(2), 25292(e)

Violation Description:

Failure to maintain secondary containment (e.g. failure of secondary containment testing).

Violation Notes:

All four

dispensers have fuel filters as well as piping that extend outside of the secondary containment provided by the under-dispenser containment (UDC) boxes. Piping in all dispensers extends beyond UDC boxes to where it overhangs the asphalt beneath the outer rim of dispensers. Any fuel leaks there would drain outside of dispensers. Under dispenser containment must provide containment for any potential leaks from piping and other fuel components within the dispenser. \*Repair, modify or replace UDCs and/or dispensers as necessary to provide adequate protection for any potential leaks from components within dispensers. Apply for a permit from HMCD, if necessary.

Violation Division:  
Violation Program:  
Violation Source:

Santa Clara County Environmental Health  
UST  
CERS

Site ID:

98979

Site Name:

BIRD AVENUE CHEVRON #18

Violation Date:

02-19-2015

Citation:

23 CCR 16 2636(f) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)

Violation Description:

Failure to continuously monitor the interstitial space of the tank, piping and/or sumps sump such that the leak detection activates an audible/visual alarm when a leak is detected.

Violation Notes:

Returned to compliance on 02/19/2015. THE 91 TANK ANNULAR SPACE SENSOR FAILED FUNCTIONAL TESTING. THE UST SERVICE TECHNICIAN REPLACED THE SENSOR LIKE FOR LIKE. THE NEW SENSOR WAS TESTED AND PASSED. NO FURTHER ACTION IS REQUIRED.

Violation Division:  
Violation Program:

Santa Clara County Environmental Health  
UST

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BIRD AVENUE CHEVRON #18 (Continued)**

**S110060549**

Violation Source: CERS

Site ID: 98979

Site Name: BIRD AVENUE CHEVRON #18

Violation Date: 02-01-2018

Citation: HSC 6.7 25292.1(a) - California Health and Safety Code, Chapter 6.7, Section(s) 25292.1(a)

Violation Description: Failure to operate the UST system to prevent unauthorized releases including leaks, spills, and/or overfills.

Violation Notes: . All 6 spill Buckets were observed with liquid inside. Immediately remove all liquid from all 6 spill buckets. ... The 2nd 87 Octane UST STP sump was observed with liquid inside. Immediately remove all liquid from the STP. ...

Violation Division: Santa Clara County Environmental Health

Violation Program: UST

Violation Source: CERS

Site ID: 98979

Site Name: BIRD AVENUE CHEVRON #18

Violation Date: 02-19-2015

Citation: 23 CCR 16 2641(a) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(a)

Violation Description: Failure of sensor to be located in the proper position/location.

Violation Notes: Returned to compliance on 04/06/2015. THE HOUSING UNITS FOR THE SENSORS IN THE TANK SUMPS AND UDC'S ARE INSTALLED AT THE BOTTOM OF THE SUMPS/PANS AND DO NOT ALLOW FOR POTENTIAL LEAKS TO REACH THE SENSORS. IF USING THE HOUSING UNITS THEY SHOULD BE RAISED OR CUT SO POTENTIAL LEAKS CAN REACH THE SENSORS.

Violation Division: Santa Clara County Environmental Health

Violation Program: UST

Violation Source: CERS

Site ID: 98979

Site Name: BIRD AVENUE CHEVRON #18

Violation Date: 02-20-2014

Citation: 22 CCR 12 66262.42 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.42

Violation Description: Failure to complete the uniform hazardous waste manifest exception requirements.

Violation Notes: Returned to compliance on 03/27/2014. WASTE MANIFEST REVIEW IDENTIFIED THAT #010829804 JJK HAD NO TSDF-SIGNED COPY ON SITE.

Violation Division: Santa Clara County Environmental Health

Violation Program: HW

Violation Source: CERS

**Evaluation:**

Eval General Type: Compliance Evaluation Inspection

Eval Date: 02-20-2014

Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: ON SITE FOR 2014 UST MONITORING CERTIFICATION AND HAZARDOUS WASTE INSPECTION. SUNNY GOYAL IS NOT ON SITE TODAY. SITE MANAGER, -----, ON SITE TO PROVIDE ACCESS AND DOCUMENT REVIEW. WASTE MANIFEST REVIEW, #010829804 JJK, NO TSDF COPY ON SITE. SEE VIOLATION WASTE STORAGE AREA INSPECTION, OK

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

**BIRD AVENUE CHEVRON #18 (Continued)**

**S110060549**

Eval Source: CERS

Eval General Type: Other/Unknown

Eval Date: 04-21-2017

Violations Found: Yes

Eval Type: Other, not routine, done by local agency

Eval Notes: On-site to conduct a follow-up underground storage tank system inspection to the follow-up inspection conducted on 2/1/2017. The following violations cited in the Official Notice of Inspection Report issued on 2/1/2017 were observed to remain un-corrected: T501: Primary Containment Not Product-Tight (Class II): Approximately 1.5 quarts of fuel was observed in the Regular (T1) STP sump and approximately 20 ounces of fuel was observed in the Regular (T2) STP sump during today's secondary containment testing. An extremely strong fuel odor was noted to emanate from both sumps, even after the sumps were opened for an hour. T530: Secondary Containment (Class II): "All four dispensers have fuel filters as well as piping that extend outside of the secondary containment provided by the under-dispenser containment (UDC) boxes. Piping in all dispensers extends beyond UDC boxes to where it overhangs the asphalt beneath the outer rim of dispensers. Any fuel leaks there would drain [Truncated]

Eval Division: Santa Clara County Environmental Health

Eval Program: UST

Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 02-01-2018

Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: I am on site 395 Bird Ave. for the 2018 UST Operating Permit Inspection Lucy Solarzano, Site Manager is on site to allow facility access and records review. Also David Devera, Store Manager is on site to sign Notice of Inspection. This Notice of Inspection shall be emailed to Sunny Goyal, at; sunny@vintnersdist.com by the end of the business day today. Jesse Rodriguez, California UST Service Technician, Service Station Systems, was on site to conduct the UST Monitoring System Annual Test and Certification. His ICC, # 8024952, is set to expire on 9/17/2019. His Veeder-Root Certification, #B37358, for Certified UST Monitoring Technician, expires on 1/5/2019. His Vaporless Manufacturing, Inc. Record #2660, Certification to operate the Vaporless LTD-890 Leak Detector, is set to expire on 4/3/2018. NOTE: the spill buckets were observed with liquid in all 6, both fill and vapor. These spill buckets are to be maintained as clean and dry, and shall have all liquid [Truncated]

Eval Division: Santa Clara County Environmental Health

Eval Program: UST

Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 02-11-2016

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: ON SITE TO OVERSEE AN ANNUAL MONITORING SYSTEM CERTIFICATION. TESTING WAS CONDUCTED BY JESSE RODRIGUEZ WITH SSS. MR. RODRIGUEZ HAS THE FOLLOWING CERTIFICATIONS; ICC#8024952 EXP., 10/23/2017; VR#B37358 EXP., 1/3/2017; VMI#2659 EXP., 4/6/2016. PRIOR TO AND AFTER COMPLETION OF TEST THERE WERE NO ACTIVE ALARMS AT THE VR PANEL. THE FOLLOWING

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BIRD AVENUE CHEVRON #18 (Continued)**

**S110060549**

COMPONENTS WERE TESTED AND PASSED DURING TODAY'S INSPECTION: -3 STP SUMP SENSORS FOR 87,87-1 AND 91 PROVIDED A POSITIVE SHUT-DOWN CONDITION AT THE TURBINE. -3 ANNULAR SENSORS PROVIDED AN AUDIBLE/VISUAL ALARM AT THE VR PANEL. -3 FILL SUMP SENSORS PROVIDED AN AUDIBLE/VISUAL ALARM AT THE VR PANEL. -4 UDC SUMP SENSORS PROVIDED A POSITIVE SHUT-DOWN CONDITION AT THE TURBINE. - 3 SPILL BUCKETS WERE HYDROSTATICALLY TESTED FOR 60 MINUTES AND PASSED. - 2 ELLD WERE TESTED AND SHUT-OFF THE FLOW AT THE PUMP. - FAILSAFE AND SENSOR OUT WAS VERIFIED. - OVERFILL PREVENTION WAS VERIFIED IN ALL THREE TANKS BY REMOVING THE ATG PROBES AND [Truncated]

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

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 02-01-2017  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: A Monitoring System Certification was performed today by Service Station Systems, Inc. Technician Eyman "Alex" Leyva (ICC# 8405545-UT Exp. 12/3/17, Veeder Root (VR) #B45598 Veeder Root Start Up & Service Technician (Level 2/3) TLS-3XX UST Monitoring Systems Exp. 3/31/18, VMI LDT-890 Tester #3860 Exp. 3/28/18). The underground storage tank (UST) system is comprised of three 10,000 gallon double walled fiberglass tanks (2 Regular Unleaded Gasoline tanks and 1 Premium Unleaded Gasoline tank) with double walled fiberglass piping. Per information reported to CERS on 4/1/2016, all three tanks were installed on 6/1/1987. Observed testing of the following UST system components today, 2/1/2017: -3 UST Annular space sensors (VR-407 for 87-1 tank; VR-409 for 87-2 & 91 tanks) -3 STP Sump sensors (VR-352); Positive Shutdown (PS) of pumps observed -3 Fill Sump sensors (VR-352) -4 Under Dispenser Containment (UDC) pan sensors (VR-322); PS -2 Electronic Line Leak Detectors [Truncated]

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

Eval General Type: Other/Unknown  
Eval Date: 02-01-2017  
Violations Found: Yes  
Eval Type: Other, not routine, done by local agency  
Eval Notes: A reinspection was performed today to follow up on the violation noted in the Official Notice of Inspection Report dated 2/11/2016. Violation G300 issued in the 2/11/2016 report appears to have been corrected. Uniform Hazardous Waste Manifest # 005283856SKS for disposal of one drum of liquid waste gas mixture dated 3/24/2016 was observed in facility records. However, HMCDD has not received a written response to this violation.

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

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 02-19-2015  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: ONSITE TO WITNESS UST MONITORING EQUIPMENT TESTING PERFORMED BY UST



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BIRD AVENUE CHEVRON #18 (Continued)**

**S110060549**

SERVICE TECHNICIAN ISRAEL SANTILLAN OF SERVICE STATION SYSTEMS. MR. SANTILLAN HAS CURRENT ICC UST SERVICE TECHNICIAN CERTIFICATION (EXP. 10/30/2015), VEEDER-ROOT LEVEL 4 CERTIFICATION (EXP. 10/02/2015) AND VMI TESTER (EXP. 07/11/2015). THE FOLLOWING UST MONITORING EQUIPMENT WAS TESTED AND PASSED: - 87-1 AND 87-2 ANNULAR SPACE SENSORS. SEE VIOLATION CITED ABOVE FOR THE 91 ANNULAR SPACE SENSOR. - ALL THREE STP SUMP SENSORS - 87-1 AND 91 FILL SUMP SENSORS. SEE VIOLATION CITED ABOVE THE 87-2 FILL SUMP SENSOR. - FOUR UDC SENSORS SENSOR OUT AND POWER OUT PROVIDED POSITIVE SHUTDOWN. THE 91 LINE LEAK DETECTOR WAS TESTED WITH SIMULATED 3.0 G.P.H. LEAK AND PASSED. SEE VIOLATION CITED ABOVE FOR THE 87 LINE LEAK DETECTOR. THE THREE SPILL BUCKETS WERE HYDROSTATICALLY TESTED FOR ONE HOUR AND PASSED. SUBMIT A COPY OF THE COMPLETED MONITORING SYSTEM CERTIFICATION FORM AND SPILL BUCKET TEST REPORT [Truncated]

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

Eval General Type: Other/Unknown  
Eval Date: 04-21-2017  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: On-site to observe Secondary Containment (SB989) Testing performed by Able Maintenance Service Technician, Eusebio Sam Sousa (ICC UST Service Technician #5254516 Exp. 9/3/2017 and Franklin Fueling Systems INCON Level 4 Sump Test System operation #8793213795 Exp. 11/27/2017). The UST systems are comprised of three double-walled fiberglass underground tanks (two Regular Unleaded (87-1, 87-2) and one Premium Unleaded (91)) and double-walled, fiberglass piping with four associated dispensers. The reported date of installation for all tanks is 6/1/1987. SB989 testing of the following components were observed today: - 3 UST annular spaces (87-1, 87-2, 91) - 3 x Submersible Turbine Pump (STP) sumps (87-1, 87-2, 91) - 3 x Fill Sumps (87-1, 87-2, 91) - 6 x Under Dispenser Containment (UDC) pans - 2 x Secondary Product Piping Runs: -87-1/2 Secondary Piping to UDC pans\* -91Secondary Piping to UDC pans \*The 87-1 and 87-2 piping lines are manifolded. All sumps and [Truncated]

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

Eval General Type: Other/Unknown  
Eval Date: 02-01-2018  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: I observed the spill response equipment and hazardous waste collection of saturated absorbent that was stored on site, OK.

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

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 02-11-2016  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: REVIEWED THE MOST CURRENT HMBP SUBMITTAL ON CERS FOR THIS SITE AS OF; 3/31/15. THIS INFORMATION WAS ACCEPTED DURING TODAY'S INSPECTION. THE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BIRD AVENUE CHEVRON #18 (Continued)**

**S110060549**

INVENTORY INFORMATION IS CURRENT.

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

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 02-11-2016  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: CONDUCTED A ROUTINE INSPECTION ON THIS DATE. HAZARDOUS WASTE MANIFESTS WERE REVIEWED DURING THIS INSPECTION. NOTE: 1) (VCG413) CORRECTED-OBSERVED A FUEL FILTER INSIDE THE LIQUID WASTE DRUM. THIS FILTER WAS REMOVED BY THE MANAGER AND PLACED IN A SEPARATE CONTAINER. 2) ENSURE THAT HAZARDOUS WASTE LABELS ARE CLEARLY FILLED OUT.

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

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 02-20-2014  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: ON SITE FOR 2014 UST MONITORING CERTIFICATION INSPECTION SUNNY GOYAL IS NOT ON SITE TODAY. SITE MANAGER, ----, ON SITE TO PROVIDE ACCESS AND DOCUMENT REVIEW. ISRAEL SANTILLIAN, SERVICE STATION SYSTEMS, ON SITE TO CONDUCT MONITORING SYSTEM CERTIFICATION. ICC#8057571, EXP.10/3/15 VEEDER-ROOT, VR-B33310 VMI, 2346, EXP. 7/11/2015. SYSTEM SET-UP - PROVIDED, OK ALARM HISTORY; L-2, 12/2/2013 & 4/19/2013 - SENSOR OUT, L-3, 8/27/2013 - SENSOR OUT & LIQUID WARNING. SPILL BUCKETS (3), TESTED WITH 5 GALLONS WATER, 60+ MINUTES, MEASURED AND RECORDED, NO DROP OBSERVED, OK L-1 - 91 OCTANE STP, STP SHUTDOWN, A AND V ALARM, PRINT, OK, TAGGED L-2 - 87 MAIN STP, STP SHUTDOWN, A AND V ALARM, PRINT, OK, TAGGED L-3 - 87 AUXILIARY STP, NO RESPONSE SENSOR SHAKEN - STP STOPPED, INTERMITTENT FUNCTION, RE-START, TESTED WITH ADDITIONAL WATER - NO RESPONSE, [Truncated]

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

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 04-21-2017  
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 HMBP-reportable quantities: 1) Gasoline: 30,000 gallons a) Regular Unleaded: two 10,000 gallons underground tanks b) Premium Unleaded: one 10,000 gallon underground tank 2) White Foam Detergent, two 55 gallons drums: 110 gallons total It is of note that 15 gallons waste flammable liquids, approximately 50 pounds of waste flammable solids, 30 gallons each of rain shield, blue foam detergent, red foam detergent, and yellow foam detergent, and 15 gallons each of clear coat protectant and tire cleaner. The SDS's for the yellow, red, and blue foam detergents state that each color detergent has a slightly different pH and specific gravity and therefore assumed to be different hazardous materials. NOTES: - CERS ID: 10352503 - Most recent HMBP submittal: 2/13/2017. - The facility owner is the property

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BIRD AVENUE CHEVRON #18 (Continued)**

**S110060549**

owner. NOTE TO [Truncated]  
Eval Division: Santa Clara County Environmental Health  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 04-21-2017  
Violations Found: Yes  
Eval Type: Other, not routine, done by local agency  
Eval Notes: UNRESOLVED ISSUE THAT REQUIRES FOLLOW-UP WITHIN 30 DAYS: The facility sells a variety of e-cigarettes and nicotine gum that are identified as P075-listed hazardous waste if they are to become wastes. Upon inquiry as to how the facility manages expired, returned, or otherwise nonsaleable e-cigarettes and nicotine gum, the store manager stated that the items are inventoried and submitted on a claims report and sent via reverse distribution "for credit." The store manager stated that the e-cigarettes and nicotine gum are removed from the shelves one week before their expiration date. At the time of inspection, sixteen expired Blu tank cartridge packages, four expired (1/17) Zonnix 4mg nicotine gum packages, two damaged Juul e-cigarettes, one nonsaleable Vuse e-cigarette, and one nonsaleable Blu e-cigarette starter pack were observed in a cardboard box awaiting reverse distribution. PROVIDE DOCUMENTATION THAT DEMONSTRATES THE EXPIRED E-CIGARETTES AND NICOTINE GUM ARE NOT [Truncated]

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

Enforcement Action:  
Site ID: 98979  
Site Name: BIRD AVENUE CHEVRON #18  
Site Address: 395 BIRD AV  
Site City: SAN JOSE  
Site Zip: 95126  
Enf Action Date: 02-19-2015  
Enf Action Type: Notice of Violation (Unified Program)  
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection  
Enf Action Notes: Not reported  
Enf Action Division: Santa Clara County Environmental Health  
Enf Action Program: UST  
Enf Action Source: CERS

Site ID: 98979  
Site Name: BIRD AVENUE CHEVRON #18  
Site Address: 395 BIRD AV  
Site City: SAN JOSE  
Site Zip: 95126  
Enf Action Date: 02-20-2014  
Enf Action Type: Notice of Violation (Unified Program)  
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection  
Enf Action Notes: Not reported  
Enf Action Division: Santa Clara County Environmental Health  
Enf Action Program: HW  
Enf Action Source: CERS

Affiliation:

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BIRD AVENUE CHEVRON #18 (Continued)**

**S110060549**

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

Affiliation Type Desc: UST Tank Operator  
Entity Name: Vintners Distributors, Inc.  
Entity Title: Not reported  
Affiliation Address: 41805 Albrae Street  
Affiliation City: Fremont  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 94538  
Affiliation Phone: (510) 657-9150

Affiliation Type Desc: Legal Owner  
Entity Name: Vintners Distributors, Inc.  
Entity Title: Not reported  
Affiliation Address: 41805 Albrae Street  
Affiliation City: Fremont  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 94538  
Affiliation Phone: (510) 657-9150

Affiliation Type Desc: Operator  
Entity Name: Vintners Distributors, 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: (510) 364-0883

Affiliation Type Desc: Parent Corporation  
Entity Name: Vintners Distributors, 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: Stantec Consulting Services Inc.  
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

**BIRD AVENUE CHEVRON #18 (Continued)**

**S110060549**

Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Environmental Contact
Entity Name:	Sunny Goyal
Entity Title:	Not reported
Affiliation Address:	41805 Albrae Street
Affiliation City:	Fremont
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	94538
Affiliation Phone:	(510) 657-9150
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	41805 Albrae Street
Affiliation City:	Fremont
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	94538
Affiliation Phone:	Not reported
Affiliation Type Desc:	Property Owner
Entity Name:	Vintners Distributors, Inc.
Entity Title:	Not reported
Affiliation Address:	41805 Albrae Street
Affiliation City:	Fremont
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	94538
Affiliation Phone:	(510) 657-9150
Affiliation Type Desc:	UST Property Owner Name
Entity Name:	Vintners Distributors, Inc.
Entity Title:	Not reported
Affiliation Address:	41805 Albrae Street
Affiliation City:	Fremont
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	94538
Affiliation Phone:	(510) 657-9150
Affiliation Type Desc:	Identification Signer
Entity Name:	Sunny Goyal
Entity Title:	Project 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:	UST Permit Applicant
Entity Name:	Sunny Goyal
Entity Title:	Project Manager
Affiliation Address:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BIRD AVENUE CHEVRON #18 (Continued)**

**S110060549**

Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (510) 657-9150

Affiliation Type Desc: UST Tank Owner  
Entity Name: Vintners Distributors, Inc.  
Entity Title: Not reported  
Affiliation Address: 41805 Albrae Street  
Affiliation City: Fremont  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 94538  
Affiliation Phone: (510) 657-9150

Site ID: 254643  
CERS ID: T0608500380  
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

**AH161**  
**South**  
**1/4-1/2**  
**0.433 mi.**  
**2286 ft.**

**CHEVRON #9-3093**  
**395 BIRD AVE**  
**SAN JOSE, CA 95126**

**Site 2 of 3 in cluster AH**

**LUST**  
**HIST LUST**  
**SWEEPS UST**

**S105030504**  
**N/A**

**Relative:**  
**Higher**

**Actual:**  
**102 ft.**

LUST REG 2:  
Region: 2  
Facility Id: Not reported  
Facility Status: Remedial action (cleanup) Underway  
Case Number: 07S1E18K02f  
How Discovered: Not reported  
Leak Cause: Not reported  
Leak Source: Not reported  
Date Leak Confirmed: Not reported  
Oversight Program: LUST  
Prelim. Site Assessment Wokplan Submitted: Not reported  
Preliminary Site Assessment Began: 11/2/1987  
Pollution Characterization Began: 6/2/1999  
Pollution Remediation Plan Submitted: Not reported  
Date Remediation Action Underway: 8/31/2001  
Date Post Remedial Action Monitoring Began: Not reported

HIST LUST SANTA CLARA:  
Region: SANTA CLARA

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CHEVRON #9-3093 (Continued)**

**S105030504**

Region Code: 2  
SCVWD ID: 07S1E18K02  
Oversite Agency: SCCDEH  
Date Listed: 1988-05-01 00:00:00  
Closed Date: Not reported

**SWEEPS UST:**

Status: Active  
Comp Number: 400883  
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: 43-060-400883-000001  
Tank Status: A  
Capacity: 10000  
Active Date: Not reported  
Tank Use: M.V. FUEL  
STG: P  
Content: LEADED  
Number Of Tanks: 4

Status: Active  
Comp Number: 400883  
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: 43-060-400883-000002  
Tank Status: A  
Capacity: 10000  
Active Date: Not reported  
Tank Use: M.V. FUEL  
STG: P  
Content: REG UNLEADED  
Number Of Tanks: Not reported

Status: Active  
Comp Number: 400883  
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: 43-060-400883-000003  
Tank Status: A  
Capacity: 10000  
Active Date: Not reported  
Tank Use: M.V. FUEL  
STG: P  
Content: REG UNLEADED  
Number Of Tanks: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CHEVRON #9-3093 (Continued)**

**S105030504**

Status: Active  
Comp Number: 400883  
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: 43-060-400883-000004  
Tank Status: A  
Capacity: 1000  
Active Date: Not reported  
Tank Use: OIL  
STG: W  
Content: Not reported  
Number Of Tanks: Not reported

**AG162**  
**South**  
**1/4-1/2**  
**0.445 mi.**  
**2351 ft.**  
  
**Relative:**  
**Higher**  
  
**Actual:**  
**101 ft.**

**ORCHARD SUPPLY HARDWARE**  
**720 W SAN CARLOS**  
**SAN JOSE, CA 95126**  
  
**Site 2 of 2 in cluster AG**

**RCRA-SQG** **1000472803**  
**LUST** **CAD981995376**  
**HIST LUST**  
**SWEEPS UST**  
**FINDS**  
**ECHO**  
**HAZNET**  
**NPDES**  
**CERS**

**RCRA-SQG:**

Date form received by agency: 09/01/1996  
Facility name: ORCHARD SUPPLY HARDWARE  
Facility address: 720 W SAN CARLOS  
SAN JOSE, CA 95126  
EPA ID: CAD981995376  
Mailing address: P O BOX 49027  
SAN JOSE, CA 95161  
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: ORCHARD SUPPLY HARDWARE  
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



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ORCHARD SUPPLY HARDWARE (Continued)**

**1000472803**

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

**Historical Generators:**

Date form received by agency: 10/05/1990  
Site name: ORCHARD SUPPLY HARDWARE  
Classification: Large Quantity Generator

Violation Status: No violations found

**LUST:**

Lead Agency: SANTA CLARA COUNTY LOP  
Case Type: LUST Cleanup Site  
Geo Track: [http://geotracker.waterboards.ca.gov/profile\\_report.asp?global\\_id=T0608501001](http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608501001)  
Global Id: T0608501001  
Latitude: 37.3236731662908  
Longitude: -121.901721954346  
Status: Completed - Case Closed  
Status Date: 08/16/1996  
Case Worker: UST  
RB Case Number: Not reported  
Local Agency: SANTA CLARA COUNTY LOP  
File Location: All Files are on GeoTracker or in the Local Agency Database  
Local Case Number: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ORCHARD SUPPLY HARDWARE (Continued)**

**1000472803**

Potential Media Affect: Other Groundwater (uses other than drinking water)  
Potential Contaminants of Concern: Gasoline  
Site History: Not reported

**LUST:**

Global Id: T0608501001  
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: T0608501001  
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: T0608501001  
Action Type: Other  
Date: 01/14/1986  
Action: Leak Reported

Global Id: T0608501001  
Action Type: RESPONSE  
Date: 08/16/1996  
Action: Other Report / Document

Global Id: T0608501001  
Action Type: ENFORCEMENT  
Date: 10/20/1989  
Action: Notice of Responsibility - #39852

Global Id: T0608501001  
Action Type: ENFORCEMENT  
Date: 08/16/1996  
Action: Closure/No Further Action Letter

**LUST:**

Global Id: T0608501001  
Status: Completed - Case Closed  
Status Date: 08/16/1996

Global Id: T0608501001  
Status: Open - Case Begin Date  
Status Date: 01/14/1986

Global Id: T0608501001  
Status: Open - Site Assessment  
Status Date: 10/22/1989

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ORCHARD SUPPLY HARDWARE (Continued)**

**1000472803**

LUST REG 2:

Region: 2  
Facility Id: Not reported  
Facility Status: Case Closed  
Case Number: 07S1E18G01f  
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: 10/22/1989  
Pollution Characterization Began: 10/22/1989  
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: 07S1E18G01F  
Date Closed: 08/16/1996  
EDR Link ID: 07S1E18G01F

HIST LUST SANTA CLARA:

Region: SANTA CLARA  
Region Code: 2  
SCVWD ID: 07S1E18G01  
Oversite Agency: SCVWD  
Date Listed: 1987-01-01 00:00:00  
Closed Date: 1996-08-16 00:00:00

SWEEPS UST:

Status: Not reported  
Comp Number: 402339  
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: 43-060-402339-000001  
Tank Status: Not reported  
Capacity: 10000  
Active Date: Not reported  
Tank Use: CHEMICAL  
STG: PRODUCT  
Content: Not reported  
Number Of Tanks: 3

Status: Not reported  
Comp Number: 402339  
Number: Not reported  
Board Of Equalization: Not reported  
Referral Date: Not reported  
Action Date: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ORCHARD SUPPLY HARDWARE (Continued)**

**1000472803**

Created Date: Not reported  
Owner Tank Id: Not reported  
SWRCB Tank Id: 43-060-402339-000002  
Tank Status: Not reported  
Capacity: 10000  
Active Date: Not reported  
Tank Use: CHEMICAL  
STG: PRODUCT  
Content: Not reported  
Number Of Tanks: Not reported

Status: Not reported  
Comp Number: 402339  
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: 43-060-402339-000003  
Tank Status: Not reported  
Capacity: 1000  
Active Date: Not reported  
Tank Use: M.V. FUEL  
STG: PRODUCT  
Content: LEADED  
Number Of Tanks: Not reported

**FINDS:**

Registry ID: 110002770751

**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: 1000472803  
Registry ID: 110002770751  
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110002770751>

**HAZNET:**

envid: 1000472803  
Year: 2014  
GEPAID: CAL000389899  
Contact: JUSTIN FORD, ENVIRONMENTAL MGR

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ORCHARD SUPPLY HARDWARE (Continued)**

**1000472803**

Telephone: 4083652786  
Mailing Name: Not reported  
Mailing Address: 6450 VIA DEL ORO  
Mailing City,St,Zip: SAN JOSE, CA 951190000  
Gen County: Santa Clara  
TSD EPA ID: NVD980895338  
TSD County: 99  
Waste Category: Unspecified solvent mixture  
Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery  
(H010-H129) Or (H131-H135)  
Tons: 0.2275  
Cat Decode: Not reported  
Method Decode: Not reported  
Facility County: Santa Clara

envid: 1000472803  
Year: 2014  
GEPAID: CAL000389899  
Contact: JUSTIN FORD, ENVIRONMENTAL MGR  
Telephone: 4083652786  
Mailing Name: Not reported  
Mailing Address: 6450 VIA DEL ORO  
Mailing City,St,Zip: SAN JOSE, CA 951190000  
Gen County: Santa Clara  
TSD EPA ID: NVD980895338  
TSD County: 99  
Waste Category: Latex waste  
Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery  
(H010-H129) Or (H131-H135)  
Tons: 0.619  
Cat Decode: Not reported  
Method Decode: Not reported  
Facility County: Santa Clara

envid: 1000472803  
Year: 2014  
GEPAID: CAL000389899  
Contact: JUSTIN FORD, ENVIRONMENTAL MGR  
Telephone: 4083652786  
Mailing Name: Not reported  
Mailing Address: 6450 VIA DEL ORO  
Mailing City,St,Zip: SAN JOSE, CA 951190000  
Gen County: Santa Clara  
TSD EPA ID: NVD980895338  
TSD County: 99  
Waste Category: Pesticides and other waste associated with pesticide production  
Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery  
(H010-H129) Or (H131-H135)  
Tons: 0.1145  
Cat Decode: Not reported  
Method Decode: Not reported  
Facility County: Santa Clara

envid: 1000472803  
Year: 2014  
GEPAID: CAL000389899  
Contact: JUSTIN FORD, ENVIRONMENTAL MGR

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ORCHARD SUPPLY HARDWARE (Continued)**

**1000472803**

Telephone: 4083652786  
Mailing Name: Not reported  
Mailing Address: 6450 VIA DEL ORO  
Mailing City,St,Zip: SAN JOSE, CA 951190000  
Gen County: Santa Clara  
TSD EPA ID: NVD980895338  
TSD County: 99  
Waste Category: Pesticides and other waste associated with pesticide production  
Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery  
(H010-H129) Or (H131-H135)  
Tons: 0.1145  
Cat Decode: Not reported  
Method Decode: Not reported  
Facility County: Santa Clara

envid: 1000472803  
Year: 2014  
GEPAID: CAL000389899  
Contact: JUSTIN FORD, ENVIRONMENTAL MGR  
Telephone: 4083652786  
Mailing Name: Not reported  
Mailing Address: 6450 VIA DEL ORO  
Mailing City,St,Zip: SAN JOSE, CA 951190000  
Gen County: Santa Clara  
TSD EPA ID: NVD980895338  
TSD County: 99  
Waste Category: Alkaline solution without metals pH >= 12.5  
Disposal Method: Neutralization Only  
Tons: 0.0935  
Cat Decode: Not reported  
Method Decode: Not reported  
Facility County: Santa Clara

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

**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 43C379670  
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: Terminated

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ORCHARD SUPPLY HARDWARE (Continued)**

**1000472803**

Status Date: 05/08/2018  
Operator Name: Oppidan  
Operator Address: 400 Water Street Suite 200  
Operator City: Excelsior  
Operator State: Minnesota  
Operator Zip: 55331

**NPDES as of 03/2018:**

NPDES Number: CAS000002  
Status: Active  
Agency Number: 0  
Region: 2  
Regulatory Measure ID: 485749  
Order Number: 2009-0009-DWQ  
Regulatory Measure Type: Enrollee  
Place ID: Not reported  
WDID: 2 43C379670  
Program Type: Construction  
Adoption Date Of Regulatory Measure: Not reported  
Effective Date Of Regulatory Measure: 05/02/2017  
Expiration Date Of Regulatory Measure: Not reported  
Termination Date Of Regulatory Measure: Not reported  
Discharge Name: Oppidan  
Discharge Address: 400 Water Street Suite 200  
Discharge City: Excelsior  
Discharge State: Minnesota  
Discharge Zip: 55331  
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ORCHARD SUPPLY HARDWARE (Continued)**

**1000472803**

Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commercial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	2
Regulatory Measure ID:	485749
Order Number:	Not reported
Regulatory Measure Type:	Construction
Place ID:	Not reported
WDID:	2 43C379670
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:	04/26/2017
Processed Date:	05/02/2017
Status:	Active
Status Date:	05/02/2017
Place Size:	2.7
Place Size Unit:	Acres
Contact:	Roger Bernstein
Contact Title:	Project Manager
Contact Phone:	760-419-8032
Contact Phone Ext:	Not reported
Contact Email:	roger@oppidan.com
Operator Name:	Oppidan



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ORCHARD SUPPLY HARDWARE (Continued)**

**1000472803**

Operator Address:	400 Water Street Suite 200
Operator City:	Excelsior
Operator State:	Minnesota
Operator Zip:	55331
Operator Contact:	Roger Bernstein
Operator Contact Title:	VP Real Estate Operations
Operator Contact Phone:	760-419-8032
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	roger@oppidan.com
Operator Type:	Private Business
Developer:	Oppidan
Developer Address:	6450 Via Del Oro
Developer City:	San Jose
Developer State:	Minnesota
Developer Zip:	95119
Developer Contact:	Roger Bernstein
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	N
Emergency Phone:	760-419-8032
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:	Y
Constype Electrical Line Ind:	N
Constype Gas Line Ind:	N
Constype Industrial Ind:	N
Constype Other Description:	Not reported
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:	Guadalupe River
Certifier:	Roger Bernstein
Certifier Title:	Vice President Real Estate Operations
Certification Date:	26-APR-17
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
Facility Status:	Terminated
NPDES Number:	CAS000002
Region:	2
Agency Number:	0
Regulatory Measure ID:	485749
Place ID:	Not reported
Order Number:	2009-0009-DWQ
WDID:	2 43C379670
Regulatory Measure Type:	Enrollee
Program Type:	Construction
Adoption Date Of Regulatory Measure:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ORCHARD SUPPLY HARDWARE (Continued)**

**1000472803**

Effective Date Of Regulatory Measure: 05/02/2017  
Termination Date Of Regulatory Measure: 05/08/2018  
Expiration Date Of Regulatory Measure: Not reported  
Discharge Address: 400 Water Street Suite 200  
Discharge Name: Oppidan  
Discharge City: Excelsior  
Discharge State: Minnesota  
Discharge Zip: 55331  
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: 485749  
Order Number: 2009-0009-DWQ  
Regulatory Measure Type: Enrollee  
Place ID: Not reported  
WDID: 2 43C379670  
Program Type: Construction  
Adoption Date Of Regulatory Measure: Not reported  
Effective Date Of Regulatory Measure: 05/02/2017  
Expiration Date Of Regulatory Measure: Not reported  
Termination Date Of Regulatory Measure: Not reported  
Discharge Name: Oppidan  
Discharge Address: 400 Water Street Suite 200  
Discharge City: Excelsior  
Discharge State: Minnesota  
Discharge Zip: 55331  
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ORCHARD SUPPLY HARDWARE (Continued)**

**1000472803**

Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commercial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	2
Regulatory Measure ID:	485749
Order Number:	Not reported
Regulatory Measure Type:	Construction
Place ID:	Not reported
WDID:	2 43C379670
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:	04/26/2017
Processed Date:	05/02/2017
Status:	Active

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ORCHARD SUPPLY HARDWARE (Continued)**

**1000472803**

Status Date: 05/02/2017  
Place Size: 2.7  
Place Size Unit: Acres  
Contact: Roger Bernstein  
Contact Title: Project Manager  
Contact Phone: 760-419-8032  
Contact Phone Ext: Not reported  
Contact Email: roger@oppidan.com  
Operator Name: Oppidan  
Operator Address: 400 Water Street Suite 200  
Operator City: Excelsior  
Operator State: Minnesota  
Operator Zip: 55331  
Operator Contact: Roger Bernstein  
Operator Contact Title: VP Real Estate Operations  
Operator Contact Phone: 760-419-8032  
Operator Contact Phone Ext: Not reported  
Operator Contact Email: roger@oppidan.com  
Operator Type: Private Business  
Developer: Oppidan  
Developer Address: 6450 Via Del Oro  
Developer City: San Jose  
Developer State: Minnesota  
Developer Zip: 95119  
Developer Contact: Roger Bernstein  
Developer Contact Title: Not reported  
Constype Linear Utility Ind: N  
Emergency Phone: 760-419-8032  
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: Y  
Constype Electrical Line Ind: N  
Constype Gas Line Ind: N  
Constype Industrial Ind: N  
Constype Other Description: Not reported  
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: Guadalupe River  
Certifier: Roger Bernstein  
Certifier Title: Vice President Real Estate Operations  
Certification Date: 26-APR-17  
Primary Sic: Not reported  
Secondary Sic: Not reported  
Tertiary Sic: Not reported

**CERS TANKS:**

Site ID: 190141

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ORCHARD SUPPLY HARDWARE (Continued)**

**1000472803**

CERS ID: T0608501001  
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

163  
North  
1/4-1/2  
0.461 mi.  
2432 ft.

**PLATFORM 16**  
**440 W JULIAN ST**  
**SAN JOSE, CA 95110**

**CPS-SLIC** **S123102639**  
**CERS** **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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PLATFORM 16 (Continued)**

**S123102639**

CERS Description: Cleanup Program Site

Affiliation:

Affiliation Type Desc: Local Agency Caseworker

Entity Name: Gerald O'Regan - SANTA CLARA COUNTY LOP

Entity Title: Not reported

Affiliation Address: 1555 BERGER DRIVE STE 300

Affiliation City: SAN JOSE

Affiliation State: CA

Affiliation Country: Not reported

Affiliation Zip: Not reported

Affiliation Phone: Not reported

**AI164  
WNW  
1/4-1/2  
0.461 mi.  
2433 ft.**

**CHEVRON  
955 THE ALAMEDA  
SAN JOSE, CA  
Site 1 of 5 in cluster AI**

**HIST CORTESE S110060613  
N/A**

**Relative:  
Higher**

HIST CORTESE:

Region: CORTESE

Facility County Code: 43

Reg By: LTNKA

Reg Id: 43-0347

**Actual:  
97 ft.**

**AI165  
WNW  
1/4-1/2  
0.461 mi.  
2433 ft.**

**CHEVRON #9-0882  
955 THE ALAMEDA  
SAN JOSE, CA 95118  
Site 2 of 5 in cluster AI**

**LUST S108743188  
CERS N/A**

**Relative:  
Higher**

LUST SANTA CLARA:

Region: SANTA CLARA

SCVWD ID: 07S1E07N02F

Date Closed: 04/11/1991

EDR Link ID: 07S1E07N02F

**Actual:  
97 ft.**

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CHEVRON #9-0882 (Continued)**

**S108743188**

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

AI166  
WNW  
1/4-1/2  
0.461 mi.  
2433 ft.

**CHEVRON #9-0882**  
**955 THE ALAMEDA**  
**SAN JOSE, CA 95118**  
**Site 3 of 5 in cluster AI**

**LUST U001602879**  
**HIST UST 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  
Email: Not reported  
Phone Number: 4089183400

**LUST:**

Global Id: T0608500403  
Action Type: Other  
Date: 12/04/1990  
Action: Leak Reported

Global Id: T0608500403

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CHEVRON #9-0882 (Continued)**

**U001602879**

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  
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



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CHEVRON #9-0882 (Continued)**

**U001602879**

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:](#)

**AI167**  
**WNW**  
**1/4-1/2**  
**0.461 mi.**  
**2433 ft.**

**CHEVRON #9-0882**  
**955 THE ALAMEDA**  
**SAN JOSE, CA 95118**  
**Site 4 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  
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AJ168**  
**SSW**  
**1/4-1/2**  
**0.461 mi.**  
**2435 ft.**  
**SAN JOSE MIDTOWN DEVELOPMENT**  
**777 W. SAN CARLOS**  
**SAN JOSE, CA 95128**  
**Site 1 of 3 in cluster AJ**

**CPS-SLIC**  
**CERS**  
**S118504904**  
**N/A**

**Relative:**  
**Higher**

CPS-SLIC:

Region:

STATE

**Actual:**  
**105 ft.**

**Facility Status:**

**Completed - Case Closed**

Status Date:

10/31/2018

Global Id:

T10000008881

Lead Agency:

SANTA CLARA COUNTY LOP

Lead Agency Case Number:

2016-17s

Latitude:

37.32407

Longitude:

-121.90534

Case Type:

Cleanup Program Site

Case Worker:

GOR

Local Agency:

SANTA CLARA COUNTY LOP

RB Case Number:

Not reported

File Location:

Not reported

Potential Media Affected:

Not reported

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:

369336

CERS ID:

T10000008881

CERS Description:

Cleanup Program Site

Affiliation:

Affiliation Type Desc:

Local Agency Caseworker

Entity Name:

Gerald O'Regan - SANTA CLARA COUNTY LOP

Entity Title:

Not reported

Affiliation Address:

1555 BERGER DRIVE STE 300

Affiliation City:

SAN JOSE

Affiliation State:

CA

Affiliation Country:

Not reported

Affiliation Zip:

Not reported

Affiliation Phone:

Not reported

**AK169**  
**NE**  
**1/4-1/2**  
**0.463 mi.**  
**2447 ft.**  
**SAN JOSE MERCURY NEWS**  
**211 SANTA CLARA**  
**SAN JOSE, CA 95113**  
**Site 1 of 2 in cluster AK**

**HIST CORTESE**  
**S104397021**  
**N/A**

**Relative:**  
**Lower**

HIST CORTESE:

Region:

CORTESE

**Actual:**  
**89 ft.**

Facility County Code:

43

Reg By:

LTNKA

Reg Id:

43-2227

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

170  
SSW  
1/4-1/2  
0.463 mi.  
2447 ft.

740 WEST SAN CARLOS, L.L.C.  
740 W SAN CARLOS ST  
SAN JOSE, CA 95126

LUST  
SWEEPS UST  
HAZNET  
CERS  
S106929298  
N/A

Relative:  
Higher

Actual:  
106 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=T10000009349](http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T10000009349)  
Global Id: T10000009349  
Latitude: 37.3237  
Longitude: -121.90374  
Status: Open - Verification Monitoring  
Status Date: 12/06/2018  
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: 2017-01f  
Potential Media Affect: Other Groundwater (uses other than drinking water), Soil, Under Investigation  
Potential Contaminants of Concern: Gasoline, Heating Oil / Fuel Oil, Other Petroleum, Polynuclear aromatic hydrocarbons (PAHs)  
Site History: Large redwood UST discovered at the property. During UST removal, liquid product was observed both in the UST and in the surrounding soils. DEH has been notified that and additional UST has been discovered on the property.

LUST:

Global Id: T10000009349  
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

LUST:

Global Id: T10000009349  
Action Type: ENFORCEMENT  
Date: 03/01/2017  
Action: Staff Letter

Global Id: T10000009349  
Action Type: Other  
Date: 08/18/2015  
Action: Leak Stopped

Global Id: T10000009349  
Action Type: RESPONSE  
Date: 08/07/2015  
Action: Other Report / Document

Global Id: T10000009349  
Action Type: RESPONSE  
Date: 03/15/2019  
Action: Electronic Reporting Submittal Due

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**740 WEST SAN CARLOS, L.L.C. (Continued)**

**S106929298**

Global Id:	T10000009349
Action Type:	RESPONSE
Date:	11/29/2016
Action:	Phase I Assessment Report
Global Id:	T10000009349
Action Type:	ENFORCEMENT
Date:	04/03/2017
Action:	Staff Letter
Global Id:	T10000009349
Action Type:	ENFORCEMENT
Date:	02/13/2017
Action:	Staff Letter
Global Id:	T10000009349
Action Type:	Other
Date:	02/13/2017
Action:	Leak Reported
Global Id:	T10000009349
Action Type:	RESPONSE
Date:	11/29/2016
Action:	Other Report / Document
Global Id:	T10000009349
Action Type:	RESPONSE
Date:	11/01/2018
Action:	Request for Closure - Regulator Responded
Global Id:	T10000009349
Action Type:	RESPONSE
Date:	05/25/2018
Action:	Other Workplan - Regulator Responded
Global Id:	T10000009349
Action Type:	RESPONSE
Date:	05/26/2017
Action:	Preliminary Site Assessment Workplan - Regulator Responded
Global Id:	T10000009349
Action Type:	RESPONSE
Date:	11/02/2018
Action:	Site Assessment Report
Global Id:	T10000009349
Action Type:	RESPONSE
Date:	03/15/2018
Action:	Email Correspondence
Global Id:	T10000009349
Action Type:	RESPONSE
Date:	07/21/2017
Action:	Correspondence
Global Id:	T10000009349
Action Type:	RESPONSE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**740 WEST SAN CARLOS, L.L.C. (Continued)**

**S106929298**

Date: 02/09/2017  
Action: Tank Removal Report / UST Sampling Report

Global Id: T10000009349  
Action Type: RESPONSE  
Date: 06/30/2017  
Action: CAP/RAP - Other Report

Global Id: T10000009349  
Action Type: ENFORCEMENT  
Date: 03/15/2018  
Action: Notice of Responsibility

Global Id: T10000009349  
Action Type: ENFORCEMENT  
Date: 04/02/2018  
Action: Staff Letter

Global Id: T10000009349  
Action Type: RESPONSE  
Date: 11/29/2016  
Action: Phase I Assessment Report

Global Id: T10000009349  
Action Type: RESPONSE  
Date: 08/17/2015  
Action: Other Report / Document

Global Id: T10000009349  
Action Type: ENFORCEMENT  
Date: 07/20/2018  
Action: Staff Letter

Global Id: T10000009349  
Action Type: ENFORCEMENT  
Date: 10/12/2018  
Action: Email Correspondence

Global Id: T10000009349  
Action Type: ENFORCEMENT  
Date: 06/05/2018  
Action: Notice to Comply

Global Id: T10000009349  
Action Type: ENFORCEMENT  
Date: 06/09/2017  
Action: Notification - Public Participation Document

Global Id: T10000009349  
Action Type: ENFORCEMENT  
Date: 07/14/2017  
Action: Staff Letter

Global Id: T10000009349  
Action Type: ENFORCEMENT  
Date: 07/12/2017  
Action: Staff Letter

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**740 WEST SAN CARLOS, L.L.C. (Continued)**

**S106929298**

Global Id: T10000009349  
Action Type: Other  
Date: 08/18/2015  
Action: Leak Began

Global Id: T10000009349  
Action Type: ENFORCEMENT  
Date: 12/06/2018  
Action: Staff Letter

Global Id: T10000009349  
Action Type: Other  
Date: 09/03/2015  
Action: Leak Discovery

Global Id: T10000009349  
Action Type: RESPONSE  
Date: 07/12/2017  
Action: Correspondence

Global Id: T10000009349  
Action Type: RESPONSE  
Date: 08/17/2015  
Action: Other Report / Document

**LUST:**

Global Id: T10000009349  
Status: Informational Item  
Status Date: 09/07/2016

Global Id: T10000009349  
Status: Open - Assessment & Interim Remedial Action  
Status Date: 11/29/2016

Global Id: T10000009349  
Status: Open - Case Begin Date  
Status Date: 08/07/2015

Global Id: T10000009349  
Status: Open - Remediation  
Status Date: 07/14/2017

Global Id: T10000009349  
Status: Open - Verification Monitoring  
Status Date: 12/06/2018

**SWEEPS UST:**

Status: Active  
Comp Number: 401850  
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**740 WEST SAN CARLOS, L.L.C. (Continued)**

**S106929298**

SWRCB Tank Id: 43-060-401850-000001  
Tank Status: A  
Capacity: 4000  
Active Date: Not reported  
Tank Use: M.V. FUEL  
STG: P  
Content: REG UNLEADED  
Number Of Tanks: 1

**HAZNET:**

envid: S106929298  
Year: 2015  
GEPAID: CAC002825437  
Contact: JERRY MARTIN  
Telephone: 4084554006  
Mailing Name: Not reported  
Mailing Address: 2550 CASTELLO WAY  
Mailing City,St,Zip: SANTA CLARA, CA 95051  
Gen County: Santa Clara  
TSD EPA ID: CAD980675276  
TSD County: Kern  
Waste Category: Other organic solids  
Disposal Method: Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization)  
Tons: 58.996  
Cat Decode: Not reported  
Method Decode: Not reported  
Facility County: Santa Clara

envid: S106929298  
Year: 2015  
GEPAID: CAC002825437  
Contact: JERRY MARTIN  
Telephone: 4084554006  
Mailing Name: Not reported  
Mailing Address: 2550 CASTELLO WAY  
Mailing City,St,Zip: SANTA CLARA, CA 95051  
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: 37.53  
Cat Decode: Not reported  
Method Decode: Not reported  
Facility County: Santa Clara

**CERS TANKS:**

Site ID: 413103  
CERS ID: T10000009349  
CERS Description: Leaking Underground Storage Tank Cleanup Site

**Affiliation:**

Affiliation Type Desc: Local Agency Caseworker  
Entity Name: AARON COSTA - SANTA CLARA COUNTY LOP  
Entity Title: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**740 WEST SAN CARLOS, L.L.C. (Continued)**

**S106929298**

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

**AL171**  
**ENE**  
**1/4-1/2**  
**0.465 mi.**  
**2454 ft.**  
**PACIFIC BELL**  
**95 ALMADEN AVENUE**  
**SAN JOSE, CA 95113**  
**Site 1 of 5 in cluster AL**

**Relative:**  
**Lower**

**Actual:**  
**90 ft.**

**RCRA-SQG**  
**LUST**  
**CHMIRS**  
**FINDS**  
**ECHO**  
**ENF**  
**HAZNET**  
**HIST CORTESE**  
**1000393765**  
**CAD982512329**

**RCRA-SQG:**

Date form received by agency: 05/23/1988  
Facility name: AT&T SAN JOSE 02  
Facility address: 95 ALMADEN AVE  
SAN JOSE, CA 95113  
EPA ID: CAD982512329  
Mailing address: PO BOX 121 D549  
PLEASANTON, CA 94566  
Contact: ENVIRONMENTAL MANAGER  
Contact address: 95 ALMADEN AVE  
SAN JOSE, CA 95113  
Contact country: US  
Contact telephone: 408-295-1810  
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: AT&T  
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



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PACIFIC BELL (Continued)**

**1000393765**

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

**LUST SANTA CLARA:**

Region: SANTA CLARA  
SCVWD ID: 07S1E08N03F  
Date Closed: Not reported  
EDR Link ID: 07S1E08N03F

**CHMIRS:**

OES Incident Number: 1-2888  
OES notification: 05/10/2011  
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PACIFIC BELL (Continued)**

**1000393765**

Vehicle State:	Not reported
Vehicle Id Number:	Not reported
CA DOT PUC/ICC Number:	Not reported
Company Name:	Not reported
Reporting Officer Name/ID:	Not reported
Report Date:	Not reported
Facility Telephone:	Not reported
Waterway Involved:	No
Waterway:	Not reported
Spill Site:	Utilities/Substation
Cleanup By:	Contractor
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Gal(s)
Other:	Not reported
Date/Time:	1630
Year:	2011
Agency:	AT&T
Incident Date:	5/10/2011
Admin Agency:	Santa Clara County Health Department
Amount:	Not reported
Contained:	Yes
Site Type:	Not reported
E Date:	Not reported
Substance:	Diesel
Quantity Released:	1.5
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 substance released from a fitting in the transition box due to fuel expansion. Caller states the release was contained to the box. Caller states a contractor will conduct clean-up and a repair vendor is enroute.
OES Incident Number:	10-5943
OES notification:	10/02/2010
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PACIFIC BELL (Continued)**

**1000393765**

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:	Guadalupe River
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:	1640
Year:	2010
Agency:	San Jose City Fire Department HazMat Unit
Incident Date:	10/2/2010
Admin Agency:	Santa Clara County Health Department
Amount:	Not reported
Contained:	Yes
Site Type:	Guadalupe River
E Date:	Not reported
Substance:	Diesel
Quantity Released:	1000
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PACIFIC BELL (Continued)**

**1000393765**

Description: While refueling a roof top mounted generator the refueling pump failed to automatically shut off causing the spill. The product spilled onto the roof top went into the roof top drains down the drains into a storm drain and into the Guadalupe River.

**FINDS:**

Registry ID: 110002837930

**Environmental Interest/Information System**

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

Registry ID: 110009556088

**Environmental Interest/Information System**

**AIR EMISSIONS CLASSIFICATION UNKNOWN**

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

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

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

**ECHO:**

Envid: 1000393765  
Registry ID: 110002837930  
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110002837930>

Envid: 1000393765  
Registry ID: 110009556088  
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110009556088>

**ENF:**

Region: 2  
Facility Id: 759162  
Agency Name: Not reported  
Place Type: Facility  
Place Subtype: Not reported  
Facility Type: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PACIFIC BELL (Continued)**

**1000393765**

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
# 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:	UNREGS
# 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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PACIFIC BELL (Continued)**

**1000393765**

Enforcement Id(EID): 377976  
Region: 2  
Order / Resolution Number: R2-2011-0002  
Enforcement Action Type: Admin Civil Liability  
Effective Date: Not reported  
Adoption/Issuance Date: 05/10/2011  
Achieve Date: Not reported  
Termination Date: Not reported  
ACL Issuance Date: Not reported  
EPL Issuance Date: Not reported  
Status: Historical  
Title: ACL Order R2-2011-0002 penalty for Pacific Bell a.k.a. AT&T diesel spill  
Description: SETTLEMENT AGREEMENT AND STIPULATION FOR ENTRY OF ADMINISTRATIVE CIVIL LIABILITY ORDER; ORDER NO. R2-2011-0002, for spill of diesel in downtown San Jose to the Guadalupe River.  
Program: UNREGS  
Latest Milestone Completion Date: 2011-05-20  
# Of Programs1: 1  
Total Assessment Amount: 10000  
Initial Assessed Amount: 0  
Liability \$ Amount: 10000  
Project \$ Amount: 0  
Liability \$ Paid: 10000  
Project \$ Completed: 0  
Total \$ Paid/Completed Amount: 10000

**HAZNET:**

envid: 1000393765  
Year: 2004  
GEPAID: CAD982512329  
Contact: UNDELIVERABLE PER SURVEY  
Telephone: --  
Mailing Name: Not reported  
Mailing Address: 95 ALMADEN AVE  
Mailing City,St,Zip: SAN JOSE, CA 951130000  
Gen County: Not reported  
TSD EPA ID: CAD028409019  
TSD County: Not reported  
Waste Category: Other inorganic solid waste  
Disposal Method: Transfer Station  
Tons: 0.1  
Cat Decode: Not reported  
Method Decode: Not reported  
Facility County: Santa Clara

envid: 1000393765  
Year: 2000  
GEPAID: CAD982512329  
Contact: UNDELIVERABLE PER SURVEY  
Telephone: --  
Mailing Name: Not reported  
Mailing Address: 95 ALMADEN AVE  
Mailing City,St,Zip: SAN JOSE, CA 951130000  
Gen County: Not reported  
TSD EPA ID: CAD981382732

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PACIFIC BELL (Continued)**

**1000393765**

TSD County: Not reported  
Waste Category: Asbestos containing waste  
Disposal Method: Disposal, Land Fill  
Tons: 6.74  
Cat Decode: Not reported  
Method Decode: Not reported  
Facility County: Santa Clara

envid: 1000393765  
Year: 2000  
GEPAID: CAD982512329  
Contact: UNDELIVERABLE PER SURVEY  
Telephone: --  
Mailing Name: Not reported  
Mailing Address: 95 ALMADEN AVE  
Mailing City,St,Zip: SAN JOSE, CA 951130000  
Gen County: Not reported  
TSD EPA ID: CAD028409019  
TSD County: Not reported  
Waste Category: Other inorganic solid waste  
Disposal Method: Transfer Station  
Tons: 1.68  
Cat Decode: Not reported  
Method Decode: Not reported  
Facility County: Santa Clara

envid: 1000393765  
Year: 1999  
GEPAID: CAD982512329  
Contact: Not reported  
Telephone: 0000000000  
Mailing Name: Not reported  
Mailing Address: PO BOX 121 D549  
Mailing City,St,Zip: PLEASANTON, CA 945660000  
Gen County: Not reported  
TSD EPA ID: CAD981382732  
TSD County: Not reported  
Waste Category: Asbestos containing waste  
Disposal Method: Disposal, Land Fill  
Tons: 5.0568  
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: 43-1698

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

EDR ID Number  
EPA ID Number

AL172  
ENE  
1/4-1/2  
0.465 mi.  
2454 ft.

PACIFIC BELL  
95 ALMADEN AVENUE  
SAN JOSE, CA 95113

Site 2 of 5 in cluster AL

RCRA-SQG  
LUST  
HIST LUST  
HIST UST

1000251421  
CAT080023021

Relative:  
Lower

RCRA-SQG:

Actual:  
90 ft.

Date form received by agency: 09/01/1996  
Facility name: PACIFIC BELL  
Facility address: 95 ALMADEN AVENUE  
SAN JOSE, CA 95113  
EPA ID: CAT080023021  
Mailing address: 2 NORTH SECOND ST ROOM 1125  
SAN JOSE, CA 95113  
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: 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: 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

**PACIFIC BELL (Continued)**

**1000251421**

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: 01/19/1981  
Site name: PACIFIC BELL  
Classification: Large Quantity Generator

Violation Status: No violations found

LUST REG 2:

Region: 2  
Facility Id: Not reported  
Facility Status: Pollution Characterization  
Case Number: 07S1E08N03f  
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: 3/13/1992  
Pollution Characterization Began: 6/1/1995  
Pollution Remediation Plan Submitted: Not reported  
Date Remediation Action Underway: Not reported  
Date Post Remedial Action Monitoring Began: Not reported

HIST LUST SANTA CLARA:

Region: SANTA CLARA  
Region Code: 2  
SCVWD ID: 07S1E08N03  
Oversite Agency: SCCDEH  
Date Listed: 1993-01-15 00:00:00  
Closed Date: Not reported

HIST UST:

File Number: 000206B2  
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/000206B2.pdf>  
Region: STATE  
Facility ID: 00000036901  
Facility Type: Other  
Other Type: SIC 4800  
Contact Name: E.J. KOEHLER  
Telephone: 4155426758  
Owner Name: PACIFIC BELL

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PACIFIC BELL (Continued)**

**1000251421**

Owner Address: 370 THIRD STREET  
Owner City,St,Zip: SAN FRANCISCO, CA 94107  
Total Tanks: 0005

Tank Num: 001  
Container Num: D-66-10K-0  
Year Installed: 1966  
Tank Capacity: 00010000  
Tank Used for: PRODUCT  
Type of Fuel: DIESEL  
Container Construction Thickness: Not reported  
Leak Detection: Groundwater Monitoring Well

Tank Num: 002  
Container Num: D-66-10K-0  
Year Installed: 1966  
Tank Capacity: 00010000  
Tank Used for: PRODUCT  
Type of Fuel: DIESEL  
Container Construction Thickness: Not reported  
Leak Detection: Groundwater Monitoring Well

Tank Num: 003  
Container Num: D-66-10K-0  
Year Installed: 1966  
Tank Capacity: 00010000  
Tank Used for: PRODUCT  
Type of Fuel: DIESEL  
Container Construction Thickness: Not reported  
Leak Detection: Groundwater Monitoring Well

Tank Num: 004  
Container Num: D-66-10K-0  
Year Installed: 1966  
Tank Capacity: 00010000  
Tank Used for: PRODUCT  
Type of Fuel: DIESEL  
Container Construction Thickness: Not reported  
Leak Detection: Groundwater Monitoring Well

Tank Num: 005  
Container Num: D-66-10K-0  
Year Installed: 1966  
Tank Capacity: 00010000  
Tank Used for: PRODUCT  
Type of Fuel: DIESEL  
Container Construction Thickness: Not reported  
Leak Detection: Groundwater Monitoring Well

Tank Num: 006  
Container Num: 1  
Year Installed: 1966  
Tank Capacity: 00010000  
Tank Used for: PRODUCT  
Type of Fuel: DIESEL  
Container Construction Thickness: Not reported  
Leak Detection: None

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PACIFIC BELL (Continued)**

**1000251421**

Tank Num: 007  
Container Num: 2  
Year Installed: 1966  
Tank Capacity: 00010000  
Tank Used for: PRODUCT  
Type of Fuel: DIESEL  
Container Construction Thickness: Not reported  
Leak Detection: None

Tank Num: 008  
Container Num: 3  
Year Installed: 1966  
Tank Capacity: 00010000  
Tank Used for: PRODUCT  
Type of Fuel: DIESEL  
Container Construction Thickness: Not reported  
Leak Detection: None

Tank Num: 009  
Container Num: 4  
Year Installed: 1966  
Tank Capacity: 00010000  
Tank Used for: PRODUCT  
Type of Fuel: DIESEL  
Container Construction Thickness: Not reported  
Leak Detection: None

Tank Num: 010  
Container Num: 5  
Year Installed: 1966  
Tank Capacity: 00010000  
Tank Used for: PRODUCT  
Type of Fuel: DIESEL  
Container Construction Thickness: Not reported  
Leak Detection: None

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

**AL173**  
**ENE**  
**1/4-1/2**  
**0.465 mi.**  
**2454 ft.**  
**PACIFIC BELL - 95 S ALMADEN**  
**95 S. ALMADEN AVE.**  
**SAN JOSE, CA 95113**  
**Site 3 of 5 in cluster AL**

**LUST**  
**CUPA Listings**  
**SAN JOSE HAZMAT**  
**CERS**  
**S111217095**  
**N/A**

**Relative:**  
**Lower**  
**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=T0608501640](http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608501640)  
Global Id: T0608501640  
Latitude: 37.3331599485057  
Longitude: -121.893653869629  
Status: Open - Verification Monitoring  
Status Date: 10/05/2018  
Case Worker: TLF  
RB Case Number: 14-281  
Local Agency: SANTA CLARA COUNTY LOP  
File Location: All Files are on GeoTracker or in the Local Agency Database  
Local Case Number: 07S1E08N03f

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PACIFIC BELL - 95 S ALMADEN (Continued)**

**S111217095**

Potential Media Affect: Other Groundwater (uses other than drinking water)  
Potential Contaminants of Concern: Diesel  
Site History: The site is currently an AT&T property occupying an entire city block. The surrounding area is primarily commercial properties. Currently a nine story office building which originally dates back to approximately 1950 when AT&T purchased land from the Greyhound bus lines company. In 1992, five 10,000 gallon underground storage tanks (USTs) containing diesel fuel and all associated piping were removed from the southwest corner of the site. Soil samples collected during the UST removal contained elevated concentrations of petroleum hydrocarbons. Three new 20,000 gallon USTs were subsequently installed approximately 90 feet to the north of the original UST pit. In 1995 six monitoring wells were installed on-site to monitor groundwater contamination. In 1996 free product was observed in monitoring wells MW-1 and MW-6 and both passive and active free product removal activities were initiated. Groundwater monitoring and free product recovery continued through 2001 when a corrective action plan (CAP) was approved. The CAP approved injection of oxygen-releasing compound (ORC) into the subsurface to promote biodegradation. In 2002 passive free product recovery skimmers were installed in wells MW-1 and MW-6 and currently remain in these wells. In 2008 another CAP was submitted recommending the removal of remaining contamination through excavation. In 2012 the pre-excavation design investigation was performed during which two direct push soil borings and nineteen CPT UVOST borings were drilled to determine the extent of soil contamination in order to help finalize and excavation design. Groundwater monitoring is currently being performed on a semi-annual basis in the first and third quarters.

**LUST:**

Global Id: T0608501640  
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: T0608501640  
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: T0608501640  
Action Type: RESPONSE  
Date: 12/21/2012  
Action: Soil and Water Investigation Workplan - Regulator Responded

Global Id: T0608501640  
Action Type: RESPONSE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PACIFIC BELL - 95 S ALMADEN (Continued)**

**S111217095**

Date: 02/15/2013  
Action: Soil and Water Investigation Workplan - Addendum - Regulator Responded

Global Id: T0608501640  
Action Type: RESPONSE  
Date: 02/15/2013  
Action: Other Report / Document - Regulator Responded

Global Id: T0608501640  
Action Type: ENFORCEMENT  
Date: 08/22/2008  
Action: Staff Letter

Global Id: T0608501640  
Action Type: RESPONSE  
Date: 02/05/2001  
Action: Interim Remedial Action Plan

Global Id: T0608501640  
Action Type: RESPONSE  
Date: 11/30/2012  
Action: Correspondence

Global Id: T0608501640  
Action Type: RESPONSE  
Date: 04/17/1991  
Action: Monitoring Report - Quarterly

Global Id: T0608501640  
Action Type: RESPONSE  
Date: 04/23/2009  
Action: Monitoring Report - Quarterly

Global Id: T0608501640  
Action Type: RESPONSE  
Date: 10/18/1999  
Action: Other Workplan

Global Id: T0608501640  
Action Type: RESPONSE  
Date: 01/30/2019  
Action: Monitoring Report - Other

Global Id: T0608501640  
Action Type: RESPONSE  
Date: 11/30/2012  
Action: Other Report / Document

Global Id: T0608501640  
Action Type: RESPONSE  
Date: 09/12/2014  
Action: Pilot Study / Treatability Workplan - Regulator Responded

Global Id: T0608501640  
Action Type: RESPONSE  
Date: 06/20/2014  
Action: Other Report / Document - Regulator Responded

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PACIFIC BELL - 95 S ALMADEN (Continued)**

**S111217095**

Global Id:	T0608501640
Action Type:	Other
Date:	03/13/1992
Action:	Leak Reported
Global Id:	T0608501640
Action Type:	RESPONSE
Date:	07/19/2013
Action:	Site Assessment Report
Global Id:	T0608501640
Action Type:	RESPONSE
Date:	12/20/1995
Action:	Soil and Water Investigation Report
Global Id:	T0608501640
Action Type:	RESPONSE
Date:	07/02/1998
Action:	Other Report / Document
Global Id:	T0608501640
Action Type:	RESPONSE
Date:	02/09/2018
Action:	Site Assessment Report - Regulator Responded
Global Id:	T0608501640
Action Type:	RESPONSE
Date:	08/15/2017
Action:	Soil and Water Investigation Workplan - Regulator Responded
Global Id:	T0608501640
Action Type:	RESPONSE
Date:	04/30/2018
Action:	Monitoring Report - Semi-Annually - Regulator Responded
Global Id:	T0608501640
Action Type:	RESPONSE
Date:	10/30/2018
Action:	Monitoring Report - Semi-Annually - Regulator Responded
Global Id:	T0608501640
Action Type:	ENFORCEMENT
Date:	08/06/2009
Action:	Staff Letter
Global Id:	T0608501640
Action Type:	ENFORCEMENT
Date:	06/03/2005
Action:	Other Report
Global Id:	T0608501640
Action Type:	RESPONSE
Date:	11/25/2008
Action:	CAP/RAP - Feasibility Study Report
Global Id:	T0608501640
Action Type:	RESPONSE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PACIFIC BELL - 95 S ALMADEN (Continued)**

**S111217095**

Date: 10/31/2009  
Action: Monitoring Report - Semi-Annually

Global Id: T0608501640  
Action Type: RESPONSE  
Date: 08/05/2001  
Action: Soil and Water Investigation Report

Global Id: T0608501640  
Action Type: RESPONSE  
Date: 12/15/1999  
Action: Monitoring Report - Quarterly

Global Id: T0608501640  
Action Type: RESPONSE  
Date: 02/15/2000  
Action: Soil and Water Investigation Report

Global Id: T0608501640  
Action Type: RESPONSE  
Date: 05/18/2018  
Action: Other Workplan - Regulator Responded

Global Id: T0608501640  
Action Type: REMEDIATION  
Date: 10/01/1992  
Action: Excavation

Global Id: T0608501640  
Action Type: ENFORCEMENT  
Date: 01/11/2011  
Action: Staff Letter

Global Id: T0608501640  
Action Type: ENFORCEMENT  
Date: 05/16/2011  
Action: Staff Letter

Global Id: T0608501640  
Action Type: ENFORCEMENT  
Date: 12/19/2011  
Action: Staff Letter

Global Id: T0608501640  
Action Type: ENFORCEMENT  
Date: 12/12/2012  
Action: Staff Letter

Global Id: T0608501640  
Action Type: ENFORCEMENT  
Date: 07/30/2012  
Action: Staff Letter

Global Id: T0608501640  
Action Type: ENFORCEMENT  
Date: 05/23/2012  
Action: Staff Letter

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PACIFIC BELL - 95 S ALMADEN (Continued)**

**S111217095**

Global Id:	T0608501640
Action Type:	ENFORCEMENT
Date:	01/03/2013
Action:	Staff Letter
Global Id:	T0608501640
Action Type:	ENFORCEMENT
Date:	10/18/2012
Action:	Staff Letter
Global Id:	T0608501640
Action Type:	ENFORCEMENT
Date:	03/11/2013
Action:	Staff Letter
Global Id:	T0608501640
Action Type:	RESPONSE
Date:	04/30/2010
Action:	Monitoring Report - Semi-Annually
Global Id:	T0608501640
Action Type:	RESPONSE
Date:	08/06/1999
Action:	Soil and Water Investigation Workplan
Global Id:	T0608501640
Action Type:	RESPONSE
Date:	10/31/2010
Action:	Monitoring Report - Semi-Annually
Global Id:	T0608501640
Action Type:	RESPONSE
Date:	04/30/2015
Action:	Remedial Progress Report
Global Id:	T0608501640
Action Type:	RESPONSE
Date:	07/30/2015
Action:	Remedial Progress Report
Global Id:	T0608501640
Action Type:	RESPONSE
Date:	10/30/2015
Action:	Remedial Progress Report
Global Id:	T0608501640
Action Type:	RESPONSE
Date:	01/30/2016
Action:	Remedial Progress Report
Global Id:	T0608501640
Action Type:	RESPONSE
Date:	01/30/2015
Action:	Well Installation Report
Global Id:	T0608501640
Action Type:	RESPONSE



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PACIFIC BELL - 95 S ALMADEN (Continued)**

**S111217095**

Date: 08/28/2015  
Action: Interim Remedial Action Report

Global Id: T0608501640  
Action Type: ENFORCEMENT  
Date: 10/16/2014  
Action: Staff Letter

Global Id: T0608501640  
Action Type: ENFORCEMENT  
Date: 06/25/2014  
Action: Staff Letter

Global Id: T0608501640  
Action Type: ENFORCEMENT  
Date: 04/23/2014  
Action: Staff Letter

Global Id: T0608501640  
Action Type: ENFORCEMENT  
Date: 05/10/2018  
Action: Staff Letter

Global Id: T0608501640  
Action Type: ENFORCEMENT  
Date: 09/06/2017  
Action: Staff Letter

Global Id: T0608501640  
Action Type: ENFORCEMENT  
Date: 07/05/2017  
Action: Staff Letter

Global Id: T0608501640  
Action Type: ENFORCEMENT  
Date: 03/15/2018  
Action: Staff Letter

Global Id: T0608501640  
Action Type: ENFORCEMENT  
Date: 06/01/2018  
Action: Staff Letter

Global Id: T0608501640  
Action Type: ENFORCEMENT  
Date: 11/14/2017  
Action: Email Correspondence

Global Id: T0608501640  
Action Type: ENFORCEMENT  
Date: 11/07/2018  
Action: Staff Letter

Global Id: T0608501640  
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

**PACIFIC BELL - 95 S ALMADEN (Continued)**

**S111217095**

Global Id:	T0608501640
Action Type:	RESPONSE
Date:	09/07/2018
Action:	Site Assessment Report
Global Id:	T0608501640
Action Type:	REMEDIATION
Date:	07/01/2001
Action:	In Situ Biological Treatment
Global Id:	T0608501640
Action Type:	RESPONSE
Date:	01/01/1993
Action:	Correspondence
Global Id:	T0608501640
Action Type:	RESPONSE
Date:	06/03/2005
Action:	Other Report / Document
Global Id:	T0608501640
Action Type:	RESPONSE
Date:	12/19/2008
Action:	CAP/RAP - Other Report
Global Id:	T0608501640
Action Type:	RESPONSE
Date:	04/30/2019
Action:	Monitoring Report - Semi-Annually
Global Id:	T0608501640
Action Type:	RESPONSE
Date:	10/30/2019
Action:	Monitoring Report - Semi-Annually
Global Id:	T0608501640
Action Type:	RESPONSE
Date:	04/30/2020
Action:	Monitoring Report - Semi-Annually
Global Id:	T0608501640
Action Type:	Other
Date:	03/04/1992
Action:	Leak Discovery
Global Id:	T0608501640
Action Type:	RESPONSE
Date:	03/13/1992
Action:	Unauthorized Release Form
Global Id:	T0608501640
Action Type:	RESPONSE
Date:	12/17/2010
Action:	Other Report / Document
Global Id:	T0608501640
Action Type:	ENFORCEMENT

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PACIFIC BELL - 95 S ALMADEN (Continued)**

**S111217095**

Date:	01/25/1993
Action:	Notice of Responsibility - #39888
Global Id:	T0608501640
Action Type:	ENFORCEMENT
Date:	06/22/1999
Action:	Staff Letter - #26731
Global Id:	T0608501640
Action Type:	ENFORCEMENT
Date:	10/01/1999
Action:	Staff Letter - #26735
Global Id:	T0608501640
Action Type:	ENFORCEMENT
Date:	12/09/1999
Action:	Staff Letter - #26737
Global Id:	T0608501640
Action Type:	ENFORCEMENT
Date:	01/11/2001
Action:	Staff Letter - #26739
Global Id:	T0608501640
Action Type:	ENFORCEMENT
Date:	05/22/2001
Action:	Staff Letter - #26744
Global Id:	T0608501640
Action Type:	ENFORCEMENT
Date:	05/15/2015
Action:	Staff Letter
Global Id:	T0608501640
Action Type:	ENFORCEMENT
Date:	09/18/2014
Action:	Staff Letter
Global Id:	T0608501640
Action Type:	ENFORCEMENT
Date:	06/03/2015
Action:	Staff Letter
Global Id:	T0608501640
Action Type:	RESPONSE
Date:	08/20/2011
Action:	Soil and Water Investigation Report
Global Id:	T0608501640
Action Type:	RESPONSE
Date:	12/30/1992
Action:	Tank Removal Report / UST Sampling Report
Global Id:	T0608501640
Action Type:	Other
Date:	10/01/1992
Action:	Leak Stopped

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PACIFIC BELL - 95 S ALMADEN (Continued)**

**S111217095**

Global Id: T0608501640  
Action Type: RESPONSE  
Date: 06/29/2012  
Action: CAP/RAP - Other Report

Global Id: T0608501640  
Action Type: RESPONSE  
Date: 03/01/2011  
Action: Soil and Water Investigation Workplan - Regulator Responded

**LUST:**

Global Id: T0608501640  
Status: Open - Assessment & Interim Remedial Action  
Status Date: 02/09/2018

Global Id: T0608501640  
Status: Open - Assessment & Interim Remedial Action  
Status Date: 02/14/2018

Global Id: T0608501640  
Status: Open - Case Begin Date  
Status Date: 03/13/1992

Global Id: T0608501640  
Status: Open - Remediation  
Status Date: 06/24/2014

Global Id: T0608501640  
Status: Open - Site Assessment  
Status Date: 03/13/1992

Global Id: T0608501640  
Status: Open - Site Assessment  
Status Date: 06/01/1995

Global Id: T0608501640  
Status: Open - Verification Monitoring  
Status Date: 10/05/2018

**CUPA SANTA CLARA:**

Region: SANTA CLARA  
PE#: 2399  
Program Description: UNDERGROUND STORAGE TANK PROGRAM RECORD  
Latitude: 37.332847  
Longitude: -121.892777  
Record ID: PR0398131  
Facility ID: FA0258003

Region: SANTA CLARA  
PE#: Not reported  
Program Description: HMBP FACILITY, 4-6 CHEMICALS  
Latitude: 37.332847  
Longitude: -121.892777  
Record ID: PR0396992  
Facility ID: FA0258003

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PACIFIC BELL - 95 S ALMADEN (Continued)**

**S111217095**

Region: SANTA CLARA  
PE#: 2205  
Program Description: GENERATES 100 KG YR TO <5 TONS/YR  
Latitude: 37.332847  
Longitude: -121.892777  
Record ID: PR0377622  
Facility ID: FA0258003

**SAN JOSE HAZMAT:**

Region: SAN JOSE  
File Num: 409639  
Class: Misc. Complex firms and labs  
  
Region: SAN JOSE  
File Num: 600180  
Class: Auto Wrecking/Misc Simple Facility

**CERS TANKS:**

Site ID: 197456  
CERS ID: T0608501640  
CERS Description: Leaking Underground Storage Tank Cleanup Site

**Affiliation:**

Affiliation Type Desc: Local Agency Caseworker  
Entity Name: TRAVIS L. FLORA - SANTA CLARA COUNTY LOP  
Entity Title: Not reported  
Affiliation Address: 1555 Berger Dr.  
Affiliation City: SAN JOSE  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: 4089183486

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

**AM174**  
**East**  
**1/4-1/2**  
**0.465 mi.**  
**2455 ft.**

**SAN JOSE, CITY OF**  
**W SAN CARLOS ST & ALMADEN BLVD**  
**SAN JOSE, CA 95120**  
**Site 1 of 4 in cluster AM**

**LUST S110655404**  
**N/A**

**Relative:**  
**Lower**

**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=T0608502087](http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608502087)  
Global Id: T0608502087  
Latitude: 37.32949164059  
Longitude: -121.89174413681

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAN JOSE, CITY OF (Continued)**

**S110655404**

Status: Completed - Case Closed  
Status Date: 10/21/1998  
Case Worker: UST  
RB Case Number: Not reported  
Local Agency: SANTA CLARA COUNTY LOP  
File Location: All Files are on GeoTracker or in the Local Agency Database  
Local Case Number: Not reported  
Potential Media Affect: Soil  
Potential Contaminants of Concern: Diesel  
Site History: Not reported

**LUST:**

Global Id: T0608502087  
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: T0608502087  
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: T0608502087  
Action Type: Other  
Date: 12/31/1987  
Action: Leak Reported

Global Id: T0608502087  
Action Type: RESPONSE  
Date: 06/22/1998  
Action: Other Report / Document

Global Id: T0608502087  
Action Type: RESPONSE  
Date: 08/31/1988  
Action: Other Report / Document

Global Id: T0608502087  
Action Type: RESPONSE  
Date: 08/05/1998  
Action: Other Report / Document

Global Id: T0608502087  
Action Type: RESPONSE  
Date: 12/31/1997  
Action: Other Report / Document

Global Id: T0608502087

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAN JOSE, CITY OF (Continued)**

**S110655404**

Action Type: ENFORCEMENT  
Date: 07/17/1996  
Action: Notice of Responsibility - #39829

Global Id: T0608502087  
Action Type: ENFORCEMENT  
Date: 10/21/1998  
Action: Closure/No Further Action Letter

Global Id: T0608502087  
Action Type: RESPONSE  
Date: 08/24/1998  
Action: Soil and Water Investigation Report

Global Id: T0608502087  
Action Type: ENFORCEMENT  
Date: 06/29/1998  
Action: Staff Letter - #25968

**LUST:**

Global Id: T0608502087  
Status: Completed - Case Closed  
Status Date: 10/21/1998

Global Id: T0608502087  
Status: Open - Case Begin Date  
Status Date: 08/27/1987

Global Id: T0608502087  
Status: Open - Site Assessment  
Status Date: 08/27/1987

Global Id: T0608502087  
Status: Open - Site Assessment  
Status Date: 10/20/1998

**LUST SANTA CLARA:**

Region: SANTA CLARA  
SCVWD ID: 07S1E17D03F  
Date Closed: 10/21/1998  
EDR Link ID: 07S1E17D03F

**AM175**  
**East**  
**1/4-1/2**  
**0.470 mi.**  
**2480 ft.**

**SHELL**  
**270 SAN CARLOS**  
**SAN JOSE, CA**  
**Site 2 of 4 in cluster AM**

**HIST CORTESE** **S110060331**  
**N/A**

**Relative:** HIST CORTESE:  
**Lower** Region: CORTESE  
Facility County Code: 43  
**Actual:** Reg By: LTNKA  
**90 ft.** Reg Id: 43-1306

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

EDR ID Number  
EPA ID Number

**AM176**  
**East**  
**1/4-1/2**  
**0.470 mi.**  
**2480 ft.**  
**SHELL**  
**270 W SAN CARLOS ST**  
**SAN JOSE, CA 95110**  
**Site 3 of 4 in cluster AM**

**LUST**  
**HIST LUST**  
**CERS**  
**S103881049**  
**N/A**

**Relative:**  
**Lower**

LUST:

**Actual:**  
**90 ft.**

Lead Agency: SANTA CLARA COUNTY LOP  
Case Type: LUST Cleanup Site  
Geo Track: [http://geotracker.waterboards.ca.gov/profile\\_report.asp?global\\_id=T0608501284](http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608501284)  
Global Id: T0608501284  
Latitude: 37.3290480191206  
Longitude: -121.891486644745  
Status: Completed - Case Closed  
Status Date: 06/11/1996  
Case Worker: UST  
RB Case Number: Not reported  
Local Agency: SANTA CLARA COUNTY LOP  
File Location: All Files are on GeoTracker or in the Local Agency Database  
Local Case Number: Not reported  
Potential Media Affect: Other Groundwater (uses other than drinking water)  
Potential Contaminants of Concern: Gasoline  
Site History: Not reported

LUST:

Global Id: T0608501284  
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: T0608501284  
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: T0608501284  
Action Type: Other  
Date: 02/07/1984  
Action: Leak Reported

Global Id: T0608501284  
Action Type: RESPONSE  
Date: 06/11/1996  
Action: Other Report / Document

Global Id: T0608501284  
Action Type: ENFORCEMENT  
Date: 03/26/1992  
Action: Notice of Violation - #39830



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SHELL (Continued)**

**S103881049**

Global Id: T0608501284  
Action Type: ENFORCEMENT  
Date: 06/11/1996  
Action: Closure/No Further Action Letter

Global Id: T0608501284  
Action Type: REMEDIATION  
Date: 02/01/1984  
Action: Excavation

Global Id: T0608501284  
Action Type: RESPONSE  
Date: 01/15/1996  
Action: Monitoring Report - Quarterly

Global Id: T0608501284  
Action Type: ENFORCEMENT  
Date: 11/04/1995  
Action: Staff Letter - #25971

**LUST:**

Global Id: T0608501284  
Status: Completed - Case Closed  
Status Date: 06/11/1996

Global Id: T0608501284  
Status: Open - Case Begin Date  
Status Date: 02/07/1984

Global Id: T0608501284  
Status: Open - Site Assessment  
Status Date: 07/09/1984

Global Id: T0608501284  
Status: Open - Site Assessment  
Status Date: 02/07/1989

**LUST REG 2:**

Region: 2  
Facility Id: Not reported  
Facility Status: Case Closed  
Case Number: 07S1E17D05f  
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: 7/9/1984  
Pollution Characterization Began: 2/7/1989  
Pollution Remediation Plan Submitted: Not reported  
Date Remediation Action Underway: Not reported  
Date Post Remedial Action Monitoring Began: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SHELL (Continued)**

**S103881049**

**LUST SANTA CLARA:**

Region: SANTA CLARA  
SCVWD ID: 07S1E17D05F  
Date Closed: 06/11/1996  
EDR Link ID: 07S1E17D05F

**HIST LUST SANTA CLARA:**

Region: SANTA CLARA  
Region Code: 2  
SCVWD ID: 07S1E17D05  
Oversite Agency: SCVWD  
Date Listed: 1985-01-01 00:00:00  
Closed Date: 1996-06-11 00:00:00

**CERS TANKS:**

Site ID: 235342  
CERS ID: T0608501284  
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

**AH177**  
**South**  
**1/4-1/2**  
**0.473 mi.**  
**2500 ft.**

**DARIANO & SONS**  
**638 AUZERAIS AVE.**  
**SAN JOSE, CA 95126**

**Site 3 of 3 in cluster AH**

**Relative:**  
**Higher**

**Actual:**  
**103 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=T0608500495](http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608500495)  
Global Id: T0608500495  
Latitude: 37.3228882349758  
Longitude: -121.899468898773  
Status: Open - Verification Monitoring  
Status Date: 06/03/2016

**LUST**  
**HIST LUST**  
**SWEEPS UST**  
**HAZNET**  
**HIST CORTESE**  
**CERS**

**S100234950**  
**N/A**

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DARIANO & SONS (Continued)**

**S100234950**

Case Worker: TLF  
RB Case Number: 12-023  
Local Agency: SANTA CLARA COUNTY LOP  
File Location: All Files are on GeoTracker or in the Local Agency Database  
Local Case Number: 07S1E18K03f  
Potential Media Affect: Other Groundwater (uses other than drinking water)  
Potential Contaminants of Concern: Benzene, Toluene, Xylene, MTBE / TBA / Other Fuel Oxygenates, Gasoline  
Site History: January 1989 - 2 gasoline USTs and associated piping were removed.  
One monitoring well was installed in 1994 and reported to contain  
140,000 ppb TPHg, 23,000 ppb Benzene, 25,000 ppb Toluene, 3,100 ppb  
Ethylbenzene, and 17,000 ppb Xylenes. Additional monitoring wells  
were installed onsite through 2005. Free product has been reported  
onsite since December 2005.

**LUST:**

Global Id: T0608500495  
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: T0608500495  
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: T0608500495  
Action Type: ENFORCEMENT  
Date: 12/16/2015  
Action: Staff Letter

Global Id: T0608500495  
Action Type: ENFORCEMENT  
Date: 10/11/2016  
Action: Email Correspondence

Global Id: T0608500495  
Action Type: RESPONSE  
Date: 01/30/2013  
Action: Monitoring Report - Semi-Annually

Global Id: T0608500495  
Action Type: RESPONSE  
Date: 07/30/2017  
Action: Monitoring Report - Semi-Annually

Global Id: T0608500495  
Action Type: RESPONSE  
Date: 11/26/2012

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DARIANO & SONS (Continued)**

**S100234950**

Action:	Corrective Action Plan / Remedial Action Plan - Regulator Responded
Global Id:	T0608500495
Action Type:	RESPONSE
Date:	01/25/2013
Action:	CAP/RAP - Feasibility Study Report - Regulator Responded
Global Id:	T0608500495
Action Type:	RESPONSE
Date:	09/30/2013
Action:	Well Installation Workplan - Regulator Responded
Global Id:	T0608500495
Action Type:	RESPONSE
Date:	06/11/2013
Action:	Site Investigation Workplan - Regulator Responded
Global Id:	T0608500495
Action Type:	ENFORCEMENT
Date:	06/03/2016
Action:	Staff Letter
Global Id:	T0608500495
Action Type:	ENFORCEMENT
Date:	02/19/2016
Action:	Staff Letter
Global Id:	T0608500495
Action Type:	RESPONSE
Date:	01/30/2013
Action:	Remedial Progress Report
Global Id:	T0608500495
Action Type:	RESPONSE
Date:	10/30/2012
Action:	Remedial Progress Report
Global Id:	T0608500495
Action Type:	RESPONSE
Date:	04/30/2013
Action:	Remedial Progress Report
Global Id:	T0608500495
Action Type:	RESPONSE
Date:	07/30/2013
Action:	Monitoring Report - Semi-Annually
Global Id:	T0608500495
Action Type:	RESPONSE
Date:	01/30/2014
Action:	Monitoring Report - Semi-Annually
Global Id:	T0608500495
Action Type:	RESPONSE
Date:	07/30/2013
Action:	Remedial Progress Report

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DARIANO & SONS (Continued)**

**S100234950**

Global Id:	T0608500495
Action Type:	RESPONSE
Date:	10/30/2013
Action:	Remedial Progress Report
Global Id:	T0608500495
Action Type:	RESPONSE
Date:	01/30/2014
Action:	Remedial Progress Report
Global Id:	T0608500495
Action Type:	RESPONSE
Date:	11/10/1993
Action:	Preliminary Site Assessment Report
Global Id:	T0608500495
Action Type:	RESPONSE
Date:	10/07/2011
Action:	Remedial Progress Report
Global Id:	T0608500495
Action Type:	RESPONSE
Date:	01/30/2019
Action:	Monitoring Report - Semi-Annually
Global Id:	T0608500495
Action Type:	RESPONSE
Date:	04/30/2018
Action:	Remedial Progress Report
Global Id:	T0608500495
Action Type:	RESPONSE
Date:	06/26/2014
Action:	Soil Vapor Intrusion Investigation Workplan - Regulator Responded
Global Id:	T0608500495
Action Type:	ENFORCEMENT
Date:	05/05/2009
Action:	Staff Letter
Global Id:	T0608500495
Action Type:	ENFORCEMENT
Date:	01/26/2017
Action:	Staff Letter
Global Id:	T0608500495
Action Type:	Other
Date:	01/25/1989
Action:	Leak Reported
Global Id:	T0608500495
Action Type:	RESPONSE
Date:	03/27/2013
Action:	Correspondence
Global Id:	T0608500495
Action Type:	RESPONSE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DARIANO & SONS (Continued)**

**S100234950**

Date:	10/25/2013
Action:	Soil and Water Investigation Report
Global Id:	T0608500495
Action Type:	RESPONSE
Date:	07/30/2013
Action:	Remedial Progress Report
Global Id:	T0608500495
Action Type:	RESPONSE
Date:	06/03/2005
Action:	Other Report / Document
Global Id:	T0608500495
Action Type:	RESPONSE
Date:	03/07/2011
Action:	Other Report / Document
Global Id:	T0608500495
Action Type:	RESPONSE
Date:	04/01/1994
Action:	Well Installation Report
Global Id:	T0608500495
Action Type:	RESPONSE
Date:	02/26/2016
Action:	Well Installation Workplan - Regulator Responded
Global Id:	T0608500495
Action Type:	RESPONSE
Date:	08/16/2018
Action:	CAP/RAP - Other Report - Regulator Responded
Global Id:	T0608500495
Action Type:	ENFORCEMENT
Date:	07/30/2009
Action:	Staff Letter
Global Id:	T0608500495
Action Type:	ENFORCEMENT
Date:	05/05/2009
Action:	Clean Up Fund - Case Closure Review Summary Report (RSR)
Global Id:	T0608500495
Action Type:	ENFORCEMENT
Date:	06/03/2005
Action:	Other Report
Global Id:	T0608500495
Action Type:	ENFORCEMENT
Date:	02/13/2018
Action:	Staff Letter
Global Id:	T0608500495
Action Type:	RESPONSE
Date:	11/17/1997
Action:	Soil and Water Investigation Report

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DARIANO & SONS (Continued)**

**S100234950**

Global Id: T0608500495  
Action Type: RESPONSE  
Date: 01/13/2003  
Action: Monitoring Report - Quarterly

Global Id: T0608500495  
Action Type: RESPONSE  
Date: 10/15/2004  
Action: Monitoring Report - Quarterly

Global Id: T0608500495  
Action Type: RESPONSE  
Date: 01/15/2005  
Action: Monitoring Report - Quarterly

Global Id: T0608500495  
Action Type: RESPONSE  
Date: 04/15/2005  
Action: Monitoring Report - Quarterly

Global Id: T0608500495  
Action Type: RESPONSE  
Date: 07/15/2005  
Action: Monitoring Report - Quarterly

Global Id: T0608500495  
Action Type: RESPONSE  
Date: 10/17/2005  
Action: Other Report / Document

Global Id: T0608500495  
Action Type: RESPONSE  
Date: 09/05/2001  
Action: Monitoring Report - Quarterly

Global Id: T0608500495  
Action Type: RESPONSE  
Date: 10/30/1999  
Action: Monitoring Report - Quarterly

Global Id: T0608500495  
Action Type: RESPONSE  
Date: 12/26/2001  
Action: Monitoring Report - Quarterly

Global Id: T0608500495  
Action Type: RESPONSE  
Date: 02/03/2014  
Action: Well Installation Report

Global Id: T0608500495  
Action Type: RESPONSE  
Date: 04/30/2014  
Action: Remedial Progress Report

Global Id: T0608500495  
Action Type: REMEDIATION

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DARIANO & SONS (Continued)**

**S100234950**

Date:	06/19/1989
Action:	Excavation
Global Id:	T0608500495
Action Type:	ENFORCEMENT
Date:	01/14/2010
Action:	Staff Letter
Global Id:	T0608500495
Action Type:	ENFORCEMENT
Date:	08/14/2013
Action:	Staff Letter
Global Id:	T0608500495
Action Type:	ENFORCEMENT
Date:	08/30/2011
Action:	Staff Letter
Global Id:	T0608500495
Action Type:	ENFORCEMENT
Date:	03/11/2011
Action:	Staff Letter
Global Id:	T0608500495
Action Type:	ENFORCEMENT
Date:	10/17/2011
Action:	Staff Letter
Global Id:	T0608500495
Action Type:	ENFORCEMENT
Date:	01/13/2012
Action:	Staff Letter
Global Id:	T0608500495
Action Type:	ENFORCEMENT
Date:	03/25/2011
Action:	Staff Letter
Global Id:	T0608500495
Action Type:	ENFORCEMENT
Date:	11/14/2012
Action:	Staff Letter
Global Id:	T0608500495
Action Type:	ENFORCEMENT
Date:	12/13/2012
Action:	Staff Letter
Global Id:	T0608500495
Action Type:	ENFORCEMENT
Date:	10/03/2013
Action:	Staff Letter
Global Id:	T0608500495
Action Type:	ENFORCEMENT
Date:	10/09/2012
Action:	Staff Letter



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DARIANO & SONS (Continued)**

**S100234950**

Global Id:	T0608500495
Action Type:	ENFORCEMENT
Date:	04/26/2012
Action:	Staff Letter
Global Id:	T0608500495
Action Type:	ENFORCEMENT
Date:	02/20/2013
Action:	Staff Letter
Global Id:	T0608500495
Action Type:	ENFORCEMENT
Date:	05/14/2013
Action:	Staff Letter
Global Id:	T0608500495
Action Type:	ENFORCEMENT
Date:	06/20/2013
Action:	Staff Letter
Global Id:	T0608500495
Action Type:	ENFORCEMENT
Date:	03/25/2013
Action:	Notification - Public Notice of ROD/RAP/CAP
Global Id:	T0608500495
Action Type:	ENFORCEMENT
Date:	03/28/2013
Action:	Staff Letter
Global Id:	T0608500495
Action Type:	ENFORCEMENT
Date:	09/05/2017
Action:	Staff Letter
Global Id:	T0608500495
Action Type:	RESPONSE
Date:	08/02/2009
Action:	CAP/RAP - Other Report
Global Id:	T0608500495
Action Type:	RESPONSE
Date:	07/15/2004
Action:	Other Report / Document
Global Id:	T0608500495
Action Type:	RESPONSE
Date:	10/24/2014
Action:	Soil Vapor Intrusion Investigation Report
Global Id:	T0608500495
Action Type:	RESPONSE
Date:	01/30/2018
Action:	Monitoring Report - Semi-Annually
Global Id:	T0608500495
Action Type:	ENFORCEMENT

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DARIANO & SONS (Continued)**

**S100234950**

Date:	09/12/2012
Action:	Staff Letter
Global Id:	T0608500495
Action Type:	ENFORCEMENT
Date:	04/17/2014
Action:	Staff Letter
Global Id:	T0608500495
Action Type:	ENFORCEMENT
Date:	03/11/2015
Action:	Staff Letter
Global Id:	T0608500495
Action Type:	ENFORCEMENT
Date:	05/13/2014
Action:	Staff Letter
Global Id:	T0608500495
Action Type:	ENFORCEMENT
Date:	08/20/2018
Action:	Staff Letter
Global Id:	T0608500495
Action Type:	RESPONSE
Date:	07/31/2010
Action:	Monitoring Report - Semi-Annually
Global Id:	T0608500495
Action Type:	RESPONSE
Date:	01/31/2010
Action:	Monitoring Report - Semi-Annually
Global Id:	T0608500495
Action Type:	RESPONSE
Date:	07/30/2014
Action:	Monitoring Report - Semi-Annually
Global Id:	T0608500495
Action Type:	RESPONSE
Date:	01/30/2015
Action:	Monitoring Report - Semi-Annually
Global Id:	T0608500495
Action Type:	RESPONSE
Date:	09/23/2014
Action:	Clean Up Fund - 5-Year Review Summary
Global Id:	T0608500495
Action Type:	REMEDIATION
Date:	05/17/2013
Action:	Ex Situ Physical/Chemical Treatment (other than P&T, SVE, or Excavation)
Global Id:	T0608500495
Action Type:	RESPONSE
Date:	07/30/2014
Action:	Remedial Progress Report

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DARIANO & SONS (Continued)**

**S100234950**

Global Id:	T0608500495
Action Type:	RESPONSE
Date:	10/30/2014
Action:	Remedial Progress Report
Global Id:	T0608500495
Action Type:	RESPONSE
Date:	01/30/2015
Action:	Remedial Progress Report
Global Id:	T0608500495
Action Type:	RESPONSE
Date:	04/30/2015
Action:	Remedial Progress Report
Global Id:	T0608500495
Action Type:	RESPONSE
Date:	09/26/2014
Action:	Well Installation Report
Global Id:	T0608500495
Action Type:	RESPONSE
Date:	09/20/1991
Action:	Other Report / Document
Global Id:	T0608500495
Action Type:	RESPONSE
Date:	11/09/1993
Action:	Other Workplan
Global Id:	T0608500495
Action Type:	RESPONSE
Date:	10/31/2018
Action:	Remedial Progress Report
Global Id:	T0608500495
Action Type:	RESPONSE
Date:	01/09/1997
Action:	Monitoring Report - Quarterly
Global Id:	T0608500495
Action Type:	REMEDIATION
Date:	06/27/2012
Action:	Soil Vapor Extraction (SVE)
Global Id:	T0608500495
Action Type:	REMEDIATION
Date:	08/25/2011
Action:	Free Product Removal
Global Id:	T0608500495
Action Type:	REMEDIATION
Date:	04/23/2013
Action:	Soil Vapor Extraction (SVE)
Global Id:	T0608500495
Action Type:	Other

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DARIANO & SONS (Continued)**

**S100234950**

Date: 01/03/1989  
Action: Leak Discovery

Global Id: T0608500495  
Action Type: RESPONSE  
Date: 07/30/2016  
Action: Monitoring Report - Semi-Annually

Global Id: T0608500495  
Action Type: RESPONSE  
Date: 01/30/2017  
Action: Monitoring Report - Semi-Annually

Global Id: T0608500495  
Action Type: RESPONSE  
Date: 04/30/2017  
Action: Monitoring Report - Semi-Annually

Global Id: T0608500495  
Action Type: RESPONSE  
Date: 02/02/1998  
Action: Other Report / Document

Global Id: T0608500495  
Action Type: RESPONSE  
Date: 12/30/2011  
Action: Soil and Water Investigation Report

Global Id: T0608500495  
Action Type: RESPONSE  
Date: 07/30/2018  
Action: Monitoring Report - Semi-Annually

Global Id: T0608500495  
Action Type: ENFORCEMENT  
Date: 06/25/2014  
Action: Staff Letter

Global Id: T0608500495  
Action Type: RESPONSE  
Date: 04/19/2010  
Action: Remedial Progress Report

Global Id: T0608500495  
Action Type: RESPONSE  
Date: 07/31/2011  
Action: Monitoring Report - Semi-Annually

Global Id: T0608500495  
Action Type: RESPONSE  
Date: 01/31/2012  
Action: Monitoring Report - Semi-Annually

Global Id: T0608500495  
Action Type: RESPONSE  
Date: 07/31/2012  
Action: Monitoring Report - Semi-Annually

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DARIANO & SONS (Continued)**

**S100234950**

Global Id:	T0608500495
Action Type:	RESPONSE
Date:	12/30/2011
Action:	Soil and Water Investigation Report
Global Id:	T0608500495
Action Type:	RESPONSE
Date:	06/03/2016
Action:	Well Installation Report
Global Id:	T0608500495
Action Type:	RESPONSE
Date:	04/09/2009
Action:	Interim Remedial Action Report
Global Id:	T0608500495
Action Type:	RESPONSE
Date:	11/26/2012
Action:	Other Report / Document
Global Id:	T0608500495
Action Type:	RESPONSE
Date:	01/25/1989
Action:	Tank Removal Report / UST Sampling Report
Global Id:	T0608500495
Action Type:	RESPONSE
Date:	06/19/1989
Action:	Unauthorized Release Form
Global Id:	T0608500495
Action Type:	ENFORCEMENT
Date:	01/11/1990
Action:	Notice of Responsibility - #39862
Global Id:	T0608500495
Action Type:	ENFORCEMENT
Date:	07/22/1996
Action:	Staff Letter - #25559
Global Id:	T0608500495
Action Type:	ENFORCEMENT
Date:	08/22/1997
Action:	Staff Letter - #25562
Global Id:	T0608500495
Action Type:	ENFORCEMENT
Date:	07/07/1999
Action:	Staff Letter - #25571
Global Id:	T0608500495
Action Type:	ENFORCEMENT
Date:	08/23/2001
Action:	Staff Letter - #25597
Global Id:	T0608500495
Action Type:	ENFORCEMENT

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DARIANO & SONS (Continued)**

**S100234950**

Date:	12/17/2001
Action:	Staff Letter - #25599
Global Id:	T0608500495
Action Type:	ENFORCEMENT
Date:	11/22/2002
Action:	Staff Letter - #39004
Global Id:	T0608500495
Action Type:	ENFORCEMENT
Date:	06/20/2004
Action:	Staff Letter - #44263
Global Id:	T0608500495
Action Type:	Other
Date:	01/03/1989
Action:	Leak Stopped
Global Id:	T0608500495
Action Type:	RESPONSE
Date:	01/30/2012
Action:	Remedial Progress Report
Global Id:	T0608500495
Action Type:	RESPONSE
Date:	10/10/2011
Action:	Remedial Progress Report
Global Id:	T0608500495
Action Type:	RESPONSE
Date:	04/23/2012
Action:	Well Installation Report
Global Id:	T0608500495
Action Type:	RESPONSE
Date:	08/30/2012
Action:	Remedial Progress Report
Global Id:	T0608500495
Action Type:	RESPONSE
Date:	12/10/2015
Action:	Clean Up Fund - 5-Year Review Summary
Global Id:	T0608500495
Action Type:	RESPONSE
Date:	01/01/1990
Action:	Correspondence
Global Id:	T0608500495
Action Type:	RESPONSE
Date:	01/27/2003
Action:	Corrective Action Plan / Remedial Action Plan - Regulator Responded
Global Id:	T0608500495
Action Type:	RESPONSE
Date:	02/16/2011
Action:	Clean Up Fund - 5-Year Review Summary - Regulator Responded

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DARIANO & SONS (Continued)**

**S100234950**

LUST:

Global Id: T0608500495  
Status: Open - Assessment & Interim Remedial Action  
Status Date: 06/27/2012

Global Id: T0608500495  
Status: Open - Case Begin Date  
Status Date: 06/19/1989

Global Id: T0608500495  
Status: Open - Site Assessment  
Status Date: 08/09/1993

Global Id: T0608500495  
Status: Open - Site Assessment  
Status Date: 05/26/1994

Global Id: T0608500495  
Status: Open - Verification Monitoring  
Status Date: 06/03/2016

LUST REG 2:

Region: 2  
Facility Id: Not reported  
Facility Status: Pollution Characterization  
Case Number: 07S1E18K03f  
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: 8/9/1993  
Pollution Characterization Began: 5/26/1994  
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: 07S1E18K03F  
Date Closed: Not reported  
EDR Link ID: 07S1E18K03F

HIST LUST SANTA CLARA:

Region: SANTA CLARA  
Region Code: 2  
SCVWD ID: 07S1E18K03  
Oversite Agency: SCCDEH  
Date Listed: 1990-01-01 00:00:00  
Closed Date: Not reported

SWEEPS UST:

Status: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DARIANO & SONS (Continued)**

**S100234950**

Comp Number: 401185  
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: 43-060-401185-000001  
Tank Status: Not reported  
Capacity: 550  
Active Date: Not reported  
Tank Use: M.V. FUEL  
STG: PRODUCT  
Content: REG UNLEADED  
Number Of Tanks: 2

Status: Not reported  
Comp Number: 401185  
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: 43-060-401185-000002  
Tank Status: Not reported  
Capacity: 550  
Active Date: Not reported  
Tank Use: M.V. FUEL  
STG: PRODUCT  
Content: LEADED  
Number Of Tanks: Not reported

**HAZNET:**

envid: S100234950  
Year: 2013  
GEPAID: CAC002725654  
Contact: BARBARA DARIANO  
Telephone: 4083710291  
Mailing Name: Not reported  
Mailing Address: 1858 SHULMAN AVE  
Mailing City,St,Zip: SAN JOSE, CA 951241064  
Gen County: Santa Clara  
TSD EPA ID: CAD044429835  
TSD County: Los Angeles  
Waste Category: Not reported  
Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery  
(H010-H129) Or (H131-H135)  
Tons: 0.00834  
Cat Decode: Not reported  
Method Decode: Not reported  
Facility County: 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

**DARIANO & SONS (Continued)**

**S100234950**

Reg By: LTNKA  
Reg Id: 43-0446

**CERS TANKS:**

Site ID: 257838  
CERS ID: T0608500495  
CERS Description: Leaking Underground Storage Tank Cleanup Site

**Affiliation:**

Affiliation Type Desc: Local Agency Caseworker  
Entity Name: TRAVIS L. FLORA - SANTA CLARA COUNTY LOP  
Entity Title: Not reported  
Affiliation Address: 1555 Berger Dr.  
Affiliation City: SAN JOSE  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: 4089183486

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

**AK178**  
**NE**  
**1/4-1/2**  
**0.474 mi.**  
**2503 ft.**  
**SAN JOSE MERCURY NEWS**  
**211 W. SANTA CLARA ST.**  
**SAN JOSE, CA 95113**  
**Site 2 of 2 in cluster AK**

**LUST**  
**HIST LUST**  
**CERS**  
**S103473094**  
**N/A**

**Relative:**  
**Lower**

**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=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  
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAN JOSE MERCURY NEWS (Continued)**

**S103473094**

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 TPG-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 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

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  
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  
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAN JOSE MERCURY NEWS (Continued)**

**S103473094**

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
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

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:	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
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAN JOSE MERCURY NEWS (Continued)**

**S103473094**

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

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

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: 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  
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 Workplan 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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAN JOSE MERCURY NEWS (Continued)**

**S103473094**

**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

**AI179**  
**WNW**  
**1/4-1/2**  
**0.479 mi.**  
**2529 ft.**  
**CAMPISI TRUST**  
**975 THE ALAMEDA**  
**SAN JOSE, CA 95126**  
**Site 5 of 5 in cluster AI**

**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



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CAMPISI TRUST (Continued)**

**S108240972**

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 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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CAMPISI TRUST (Continued)**

**S108240972**

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 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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CAMPISI TRUST (Continued)**

**S108240972**

Action: Monitoring Report - Quarterly

Global Id: T0608527783  
Action Type: RESPONSE  
Date: 06/29/2007  
Action: Other Report / Document

Global Id: T0608527783  
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

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:	01/30/2009
Action:	Monitoring Report - Quarterly
Global Id:	T0608527783
Action Type:	RESPONSE
Date:	11/17/2007
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CAMPISI TRUST (Continued)**

**S108240972**

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
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

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:	04/30/2009
Action:	Monitoring Report - Quarterly
Global Id:	T0608527783
Action Type:	RESPONSE
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CAMPISI TRUST (Continued)**

**S108240972**

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

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

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:	07/31/2011
Action:	Monitoring Report - Quarterly
Global Id:	T0608527783
Action Type:	RESPONSE
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



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CAMPISI TRUST (Continued)**

**S108240972**

Date: 01/31/2012  
Action: Monitoring Report - Quarterly - Regulator Responded

**LUST:**

Global Id: T0608527783  
Status: Completed - Case Closed  
Status Date: 07/25/2012

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

**AM180**  
**East**  
**1/4-1/2**  
**0.480 mi.**  
**2533 ft.**

**SAN JOSE, CITY OF**  
**W SAN CARLOS ST & ALMADEN BLVD**  
**SAN JOSE, CA 95120**

**Site 4 of 4 in cluster AM**

**LUST** **S103881047**  
**HIST LUST** **N/A**  
**CERS**

**Relative:**  
**Lower**

**LUST REG 2:**

**Actual:**  
**90 ft.**

Region: 2  
Facility Id: Not reported  
Facility Status: Case Closed  
Case Number: 07S1E17D03f  
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAN JOSE, CITY OF (Continued)**

**S103881047**

Preliminary Site Assessment Began: 8/27/1987  
Pollution Characterization Began: 10/21/1998  
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: 07S1E17D03  
Oversite Agency: SCVWD  
Date Listed: 1988-01-01 00:00:00  
Closed Date: 1998-10-21 00:00:00

**CERS TANKS:**

Site ID: 232084  
CERS ID: T0608502087  
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

**AL181**  
**ENE**  
**1/4-1/2**  
**0.480 mi.**  
**2537 ft.**  
**GREYHOUND LINES, INC.**  
**70 ALMADEN AVE**  
**SAN JOSE, CA 95113**  
**Site 4 of 5 in cluster AL**

**LUST**  
**HIST LUST**  
**SWEEPS UST**  
**CERS**  
**S105033276**  
**N/A**

**Relative:**  
**Higher**  
**Actual:**  
**91 ft.**  
LUST REG 2:  
Region: 2  
Facility Id: Not reported  
Facility Status: Case Closed  
Case Number: 07S1E08N02f  
How Discovered: Not reported  
Leak Cause: Not reported  
Leak Source: Not reported  
Date Leak Confirmed: Not reported  
Oversight Program: LUST

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GREYHOUND LINES, INC. (Continued)**

**S105033276**

Prelim. Site Assessment Workplan Submitted: Not reported  
Preliminary Site Assessment Began: 12/13/1990  
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: 07S1E08N02  
Oversite Agency: SCVWD  
Date Listed: 1991-05-29 00:00:00  
Closed Date: 1992-01-21 00:00:00

**SWEEPS UST:**

Status: Not reported  
Comp Number: 401146  
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: 43-060-401146-000001  
Tank Status: Not reported  
Capacity: 15000  
Active Date: Not reported  
Tank Use: M.V. FUEL  
STG: PRODUCT  
Content: DIESEL  
Number Of Tanks: 1

**CERS TANKS:**

Site ID: 216858  
CERS ID: T0608584244  
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GREYHOUND LINES, INC. (Continued)**

**S105033276**

Affiliation Zip: Not reported  
Affiliation Phone: Not reported

**AL182** **GREYHOUND LINE INC**  
**ENE** **70 ALMADEN**  
**1/4-1/2** **SAN JOSE, CA 95113**  
**0.480 mi.**  
**2537 ft.** **Site 5 of 5 in cluster AL**

**LUST** **U001602478**  
**HIST UST** **N/A**  
**HIST CORTESE**

**Relative:**  
**Higher**

**Actual:**  
**91 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=T0608584244](http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608584244)  
Global Id: T0608584244  
Latitude: 37.333724  
Longitude: -121.892053  
Status: Completed - Case Closed  
Status Date: 01/21/1992  
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: Soil  
Potential Contaminants of Concern: Gasoline  
Site History: Not reported

**LUST:**

Global Id: T0608584244  
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: T0608584244  
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: T0608584244  
Action Type: Other  
Date: 01/11/1991  
Action: Leak Reported

Global Id: T0608584244  
Action Type: ENFORCEMENT  
Date: 09/23/1991  
Action: Notice of Responsibility - #39887

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GREYHOUND LINE INC (Continued)**

**U001602478**

Global Id: T0608584244  
Action Type: ENFORCEMENT  
Date: 01/21/1992  
Action: Closure/No Further Action Letter

Global Id: T0608584244  
Action Type: RESPONSE  
Date: 12/12/1990  
Action: Other Report / Document

**LUST:**

Global Id: T0608584244  
Status: Completed - Case Closed  
Status Date: 01/21/1992

Global Id: T0608584244  
Status: Open - Case Begin Date  
Status Date: 12/13/1990

Global Id: T0608584244  
Status: Open - Site Assessment  
Status Date: 12/13/1990

**HIST UST:**

File Number: Not reported  
URL: Not reported  
Region: STATE  
Facility ID: 00000010528  
Facility Type: Other  
Other Type: BUS TRANSPORTATION  
Contact Name: CARLOS CAMARENA  
Telephone: 4082951737  
Owner Name: GREYHOUND LINES, INC.  
Owner Address: GREYHOUND TOWERS  
Owner City,St,Zip: PHOENIX, AZ 85077  
Total Tanks: 0001  
  
Tank Num: 001  
Container Num: #1  
Year Installed: 1968  
Tank Capacity: 00015000  
Tank Used for: PRODUCT  
Type of Fuel: DIESEL  
Container Construction Thickness: Not reported  
Leak Detection: Stock Inventor, Pressure Test, 10

**HIST CORTESE:**

Region: CORTESE  
Facility County Code: 43  
Reg By: LTNKA  
Reg Id: 43-0665

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AN183**  
**NNW**  
**1/4-1/2**  
**0.482 mi.**  
**2543 ft.**  
**FLEET BODY WORX**  
**345 N MONTGOMERY**  
**SAN JOSE, CA 95110**  
**Site 1 of 4 in cluster AN**

**CPS-SLIC**  
**HAZNET**  
**CERS**  
**S113060266**  
**N/A**

**Relative:**  
**Lower**

CPS-SLIC:

**Actual:**  
**84 ft.**

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  
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/Recovery (H010-H129) Or (H131-H135)

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FLEET BODY WORX (Continued)**

**S113060266**

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  
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FLEET BODY WORX (Continued)**

**S113060266**

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

**AN184 VINCENT ELECTRIC MOTOR COMPANY**  
**NNW 341 N MONTGOMERY ST**  
**1/4-1/2 SAN JOSE, CA 95150**  
**0.482 mi.**  
**2543 ft. Site 2 of 4 in cluster AN**

**LUST S103880994**  
**HIST LUST N/A**  
**EMI**

**Relative:**  
**Lower**

**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:**

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



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**VINCENT ELECTRIC MOTOR COMPANY (Continued)**

**S103880994**

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  
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

VINCENT ELECTRIC MOTOR COMPANY (Continued)

S103880994

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

AN185 MONTGOMERY ST PROPERTY  
NNW 341 MONTGOMERY ST  
1/4-1/2 SAN JOSE, CA 95110  
0.482 mi.  
2543 ft. Site 3 of 4 in cluster AN

RCRA-SQG 1000985143  
FINDS CAR000002543  
ECHO  
HAZNET  
HIST CORTESE

Relative:  
Lower

RCRA-SQG:

Date form received by agency: 09/01/1996

Actual:  
84 ft.

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 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

**MONTGOMERY ST PROPERTY (Continued)**

**1000985143**

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  
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: 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.

ECHO:

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MONTGOMERY ST PROPERTY (Continued)**

**1000985143**

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  
Cat Decode: Not reported  
Method Decode: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MONTGOMERY ST PROPERTY (Continued)**

**1000985143**

Facility County: Santa Clara

**HIST CORTESE:**

Region: CORTESE  
Facility County Code: 43  
Reg By: LTNKA  
Reg Id: 43-1441

**AN186  
NNW  
1/4-1/2  
0.482 mi.  
2543 ft.**

**EBJ PARTNERS, LP  
341 N MONTGOMERY ST  
SAN JOSE, CA 95110  
Site 4 of 4 in cluster AN**

**LUST S100943412  
HAZNET N/A  
SAN JOSE HAZMAT  
CERS**

**Relative:  
Lower**

**LUST:**

**Actual:  
84 ft.**

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  
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

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:	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
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**EBJ PARTNERS, LP (Continued)**

**S100943412**

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  
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**EBJ PARTNERS, LP (Continued)**

**S100943412**

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  
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



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**EBJ PARTNERS, LP (Continued)**

**S100943412**

Affiliation City: SAN JOSE  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: 4089183400

**187**  
**NNE**  
**1/4-1/2**  
**0.482 mi.**  
**2545 ft.**

**CARLYSLE DEVELOPMENT**  
**76 NOTRE DAME**  
**SAN JOSE, CA 95113**

**CPS-SLIC**  
**DEED**  
**EMI**  
**CERS**

**S103671546**  
**N/A**

**Relative:**  
**Lower**

**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  
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

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: 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  
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: 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

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: 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  
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: 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 Smlr Tons/Yr:0

Year: 2002  
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: 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  
Part. Matter 10 Micrometers and Smllr 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 Smllr 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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CARLYSLE DEVELOPMENT (Continued)**

**S103671546**

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 Smllr 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 Smllr Tons/Yr:0

Year: 2007  
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

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CARLYSLE DEVELOPMENT (Continued)**

**S103671546**

**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

**AO188**  
**North**  
**1/4-1/2**  
**0.489 mi.**  
**2582 ft.**

**FMC CORP SAN JOSE ORDNANCE PLANT**  
**333 JULIAN ST**  
**SAN JOSE, CA 95122**

**CPS-SLIC S103393863**  
**N/A**

**Site 1 of 2 in cluster AO**

**Relative:**  
**Lower**

**SLIC REG 2:**

**Actual:**  
**77 ft.**

Region: 2  
Facility ID: 43-1965  
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AJ189**  
**SSW**  
**1/4-1/2**  
**0.491 mi.**  
**2591 ft.**  
**CHEIM LUMBER**  
**800 W SAN CARLOS ST**  
**SAN JOSE, CA 95126**  
**Site 2 of 3 in cluster AJ**

**LUST**  
**CERS**  
**S104582204**  
**N/A**

**Relative:**  
**Higher**

**Actual:**  
**105 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=T0608500326](http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608500326)  
Global Id: T0608500326  
Latitude: 37.3232977653804  
Longitude: -121.905477046967  
Status: Completed - Case Closed  
Status Date: 08/17/2005  
Case Worker: Not reported  
RB Case Number: Not reported  
Local Agency: Not reported  
File Location: All Files are on GeoTracker or in the Local Agency Database  
Local Case Number: 07S1E18L06f  
Potential Media Affect: Other Groundwater (uses other than drinking water)  
Potential Contaminants of Concern: Gasoline  
Site History: Not reported

**LUST:**

Global Id: T0608500326  
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: T0608500326  
Action Type: Other  
Date: 07/13/1998  
Action: Leak Reported

Global Id: T0608500326  
Action Type: RESPONSE  
Date: 08/15/2001  
Action: Soil and Water Investigation Workplan

Global Id: T0608500326  
Action Type: RESPONSE  
Date: 10/12/2001  
Action: Soil and Water Investigation Report

Global Id: T0608500326  
Action Type: RESPONSE  
Date: 11/01/2002  
Action: Soil and Water Investigation Workplan

Global Id: T0608500326  
Action Type: RESPONSE  
Date: 07/07/2001  
Action: Correspondence

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CHEIM LUMBER (Continued)**

**S104582204**

Global Id:	T0608500326
Action Type:	RESPONSE
Date:	07/07/2003
Action:	Monitoring Report - Quarterly
Global Id:	T0608500326
Action Type:	RESPONSE
Date:	04/25/2003
Action:	Monitoring Report - Quarterly
Global Id:	T0608500326
Action Type:	RESPONSE
Date:	01/22/2004
Action:	Monitoring Report - Quarterly
Global Id:	T0608500326
Action Type:	RESPONSE
Date:	10/02/2001
Action:	Soil and Water Investigation Report
Global Id:	T0608500326
Action Type:	RESPONSE
Date:	10/02/2001
Action:	Unauthorized Release Form
Global Id:	T0608500326
Action Type:	RESPONSE
Date:	08/08/2001
Action:	Other Workplan
Global Id:	T0608500326
Action Type:	RESPONSE
Date:	01/07/2005
Action:	Other Workplan
Global Id:	T0608500326
Action Type:	RESPONSE
Date:	06/13/2005
Action:	Well Destruction Report
Global Id:	T0608500326
Action Type:	ENFORCEMENT
Date:	08/17/2005
Action:	Closure/No Further Action Letter
Global Id:	T0608500326
Action Type:	RESPONSE
Date:	11/07/2003
Action:	Monitoring Report - Quarterly
Global Id:	T0608500326
Action Type:	RESPONSE
Date:	07/24/1998
Action:	Other Report / Document
Global Id:	T0608500326
Action Type:	RESPONSE



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CHEIM LUMBER (Continued)**

**S104582204**

Date: 12/17/2002  
Action: Monitoring Report - Quarterly

Global Id: T0608500326  
Action Type: RESPONSE  
Date: 07/24/2001  
Action: Other Report / Document

Global Id: T0608500326  
Action Type: RESPONSE  
Date: 12/16/2004  
Action: Monitoring Report - Quarterly

Global Id: T0608500326  
Action Type: RESPONSE  
Date: 10/10/2002  
Action: Other Workplan

Global Id: T0608500326  
Action Type: RESPONSE  
Date: 12/18/2003  
Action: Other Report / Document

Global Id: T0608500326  
Action Type: RESPONSE  
Date: 05/18/1998  
Action: Other Report / Document

Global Id: T0608500326  
Action Type: ENFORCEMENT  
Date: 07/07/2001  
Action: Staff Letter - #25257

Global Id: T0608500326  
Action Type: ENFORCEMENT  
Date: 08/23/2001  
Action: Staff Letter - #25259

Global Id: T0608500326  
Action Type: ENFORCEMENT  
Date: 09/04/2002  
Action: Staff Letter - #38805

**LUST:**

Global Id: T0608500326  
Status: Completed - Case Closed  
Status Date: 08/17/2005

Global Id: T0608500326  
Status: Open - Case Begin Date  
Status Date: 07/13/1998

Global Id: T0608500326  
Status: Open - Site Assessment  
Status Date: 07/24/1998

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CHEIM LUMBER (Continued)**

**S104582204**

Lead Agency: SANTA CLARA COUNTY LOP  
Case Type: LUST Cleanup Site  
Geo Track: [http://geotracker.waterboards.ca.gov/profile\\_report.asp?global\\_id=T0608502358](http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608502358)  
Global Id: T0608502358  
Latitude: 37.322969  
Longitude: -121.905395  
Status: Completed - Case Closed  
Status Date: 06/07/1993  
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)  
Potential Contaminants of Concern: Gasoline  
Site History: Not reported

**LUST:**

Global Id: T0608502358  
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: T0608502358  
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: T0608502358  
Action Type: Other  
Date: 12/21/1989  
Action: Leak Reported

Global Id: T0608502358  
Action Type: ENFORCEMENT  
Date: 04/05/1992  
Action: Notice of Responsibility - #39865

Global Id: T0608502358  
Action Type: ENFORCEMENT  
Date: 06/07/1993  
Action: Closure/No Further Action Letter

**LUST:**

Global Id: T0608502358  
Status: Completed - Case Closed  
Status Date: 06/07/1993

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CHEIM LUMBER (Continued)**

**S104582204**

Global Id: T0608502358  
Status: Open - Case Begin Date  
Status Date: 12/21/1989

Global Id: T0608502358  
Status: Open - Site Assessment  
Status Date: 03/25/1992

**LUST SANTA CLARA:**

Region: SANTA CLARA  
SCVWD ID: 07S1E18L04F  
Date Closed: 06/07/1993  
EDR Link ID: 07S1E18L04F

Region: SANTA CLARA  
SCVWD ID: 07S1E18L06F  
Date Closed: 08/17/2005  
EDR Link ID: 07S1E18L06F

**CERS TANKS:**

Site ID: 202975  
CERS ID: T0608500326  
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: 202975  
CERS ID: T0608502358  
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

**CHEIM LUMBER (Continued)**

**S104582204**

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

**AJ190** **CHEIM LUMBER COMPANY**  
**SSW** **800 SAN CARLOS**  
**1/4-1/2** **SAN JOSE, CA 95126**  
**0.491 mi.**  
**2591 ft.** **Site 3 of 3 in cluster AJ**

**LUST** **S102426566**  
**HIST LUST** **N/A**  
**SWEEPS UST**  
**HIST CORTESE**

**Relative:**  
**Higher**

**Actual:**  
**105 ft.**

LUST REG 2:  
Region: 2  
Facility Id: Not reported  
Facility Status: Case Closed  
Case Number: 07S1E18L04f  
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: 3/25/1992  
Pollution Characterization Began: Not reported  
Pollution Remediation Plan Submitted: Not reported  
Date Remediation Action Underway: Not reported  
Date Post Remedial Action Monitoring Began: Not reported

Region: 2  
Facility Id: Not reported  
Facility Status: Pollution Characterization  
Case Number: 07S1E18L06f  
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: 3/30/1998  
Pollution Characterization Began: 10/2/2001  
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CHEIM LUMBER COMPANY (Continued)**

**S102426566**

Region Code: 2  
SCVWD ID: 07S1E18L04  
Oversite Agency: SCVWD  
Date Listed: 1992-01-15 00:00:00  
Closed Date: 1993-06-07 00:00:00

Region: SANTA CLARA  
Region Code: 2  
SCVWD ID: 07S1E18L06  
Oversite Agency: SCVWD  
Date Listed: 1998-07-21 00:00:00  
Closed Date: Not reported

**SWEEPS UST:**

Status: Not reported  
Comp Number: 402975  
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: 43-060-402975-000001  
Tank Status: Not reported  
Capacity: 1000  
Active Date: Not reported  
Tank Use: M.V. FUEL  
STG: PRODUCT  
Content: LEADED  
Number Of Tanks: 1

**HIST CORTESE:**

Region: CORTESE  
Facility County Code: 43  
Reg By: LTNKA  
Reg Id: 43-0269

**AO191**  
**North**  
**1/2-1**  
**0.509 mi.**  
**2685 ft.**

**FMC CORP SAN JOSE ORDNANCE PLT**  
**333 WEST JULIAN STREET**  
**SAN JOSE, CA 95110**

**Site 2 of 2 in cluster AO**

**ENVIROSTOR**  
**CPS-SLIC**  
**DEED**  
**CERS**

**S106235203**  
**N/A**

**Relative:**  
**Lower**  
**Actual:**  
**76 ft.**

ENVIROSTOR:  
Facility ID: 43370005  
Status: Refer: RWQCB  
Status Date: 01/14/1991  
Site Code: 200225  
Site Type: Evaluation  
Site Type Detailed: Evaluation  
Acres: 9.2  
NPL: NO  
Regulatory Agencies: HWMP, RWQCB 2 - San Francisco Bay  
Lead Agency: RWQCB 2 - San Francisco Bay  
Program Manager: Not reported  
Supervisor: Referred - Not Assigned  
Division Branch: Cleanup Berkeley

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FMC CORP SAN JOSE ORDNANCE PLT (Continued)**

**S106235203**

Assembly: 27  
Senate: 15  
Special Program: \* Site Char & Assess Grant (CERCLA 104)  
Restricted Use: NO  
Site Mgmt Req: NONE SPECIFIED  
Funding: Not reported  
Latitude: 37.33717  
Longitude: -121.8998  
APN: 259-24-024, 259-24-025, 259-24-035, 259-30-091  
Past Use: AEROSPACE MANUFACTURING/MAINTENANCE, LABORATORIES- UNSPECIFIED, MANUFACTURING - INDUSTRIAL MACHINERY, RESEARCH - AEROSPACE, RESEARCH - WEAPONS  
  
Potential COC: Asbestos Containing Materials (ACM Lead Tetrachloroethylene (PCE TPH-diesel TPH-MOTOR OIL 1,1,1-Trichloroethane (TCA Trichloroethylene (TCE Vinyl chloride Copper and compounds 1,1-Dichloroethane 1,2-Dichloroethane (EDC 1,1-Dichloroethylene 1,2-Dichloroethylene (cis 1,2-Dichloroethylene (trans 1,1,2-Trichloroethane  
  
Confirmed COC: Asbestos Containing Materials (ACM 1,1,2-Trichloroethane Tetrachloroethylene (PCE TPH-diesel 1,1,1-Trichloroethane (TCA Trichloroethylene (TCE Vinyl chloride Copper and compounds 1,1-Dichloroethane 1,2-Dichloroethane (EDC 1,1-Dichloroethylene 1,2-Dichloroethylene (cis 1,2-Dichloroethylene (trans Lead TPH-MOTOR OIL  
  
Potential Description: OTH, SOIL  
Alias Name: SOBRATO DEVELOPMENT COMPANY  
Alias Type: Alternate Name  
Alias Name: 259-24-024  
Alias Type: APN  
Alias Name: 259-24-025  
Alias Type: APN  
Alias Name: 259-24-035  
Alias Type: APN  
Alias Name: 259-30-091  
Alias Type: APN  
Alias Name: CAD009146952  
Alias Type: EPA Identification Number  
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

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 Date: 12/31/1997  
Comments: Under oversight of RWQCB

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Preliminary Assessment Report  
Completed Date: 04/24/2014  
Comments: Not reported

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

**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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FMC CORP SAN JOSE ORDNANCE PLT (Continued)**

**S106235203**

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 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



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FMC CORP SAN JOSE ORDNANCE PLT (Continued)**

**S106235203**

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

**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

192  
ENE  
1/2-1  
0.676 mi.  
3568 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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAN JOSE STATE UNIVERSITY CHEMICAL DEPT (Continued)**

**1000121113**

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  
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAN JOSE STATE UNIVERSITY CHEMICAL DEPT (Continued)**

**1000121113**

Schedule Revised Date: Not reported

**193  
SW  
1/2-1  
0.772 mi.  
4077 ft.**

**FORMER WEST COAST REBAR  
1131 AUZERAIS AVENUE  
SAN JOSE, CA 95126**

**ENVIROSTOR  
VCP  
DEED**

**S105724395  
N/A**

**Relative:  
Higher  
Actual:  
115 ft.**

**ENVIROSTOR:**

Facility ID: 60000795  
Status: Certified O&M - Land Use Restrictions Only  
Status Date: 06/24/2010  
Site Code: 201782  
Site Type: Voluntary Cleanup  
Site Type Detailed: Voluntary Cleanup  
Acres: 1  
NPL: NO  
Regulatory Agencies: SMBRP  
Lead Agency: SMBRP  
Program Manager: Claude Jemison  
Supervisor: Mark Piros  
Division Branch: Cleanup Berkeley  
Assembly: 28  
Senate: 15  
Special Program: Not reported  
Restricted Use: YES  
Site Mgmt Req: NONE SPECIFIED  
Funding: Responsible Party  
Latitude: 37.32156  
Longitude: -121.9096  
APN: 264-14-010  
Past Use: MANUFACTURING - METAL  
Potential COC: Arsenic Lead TPH-diesel TPH-MOTOR OIL Copper and compounds  
Confirmed COC: Arsenic Lead TPH-diesel Copper and compounds TPH-MOTOR OIL  
Potential Description: SOIL  
Alias Name: 264-14-010  
Alias Type: APN  
Alias Name: 201782  
Alias Type: Project Code (Site Code)  
Alias Name: 60000795  
Alias Type: Envirostor ID Number

**Completed Info:**

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Preliminary Endangerment Assessment Report  
Completed Date: 09/23/2009  
Comments: DTSC determined that site characterization is adequate as future Site land use will remain commercial/industrial. There are concentrations of lead and total petroleum hydrocarbons above unrestricted land use (i.e. residential) screening levels. The Site Risk Assessment recommended that the Site be deed restricted and a Land Use Covenant between DTSC and the Site owner will be put in place.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: 5 Year Review Reports  
Completed Date: 08/31/2015

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FORMER WEST COAST REBAR (Continued)**

**S105724395**

Comments: Not reported

Completed Area Name: PROJECT WIDE

Completed Sub Area Name: Not reported

Completed Document Type: Monitoring Report

Completed Date: 01/30/2012

Comments: The property owner submitted a letter to DTSC documenting that the annual inspection to verify compliance with the Land Use Covenant had been performed. There were no prohibited uses, improvements, conditions or activities being conducted or present on the property in violation of the Land Use Covenant.

Completed Area Name: PROJECT WIDE

Completed Sub Area Name: Not reported

Completed Document Type: Monitoring Report

Completed Date: 02/20/2013

Comments: The owner as required by section 4.04 of the Land Use Covenant, conducted a site inspection on January 15, 2013 to verify compliance with the LUC. The report verifies that no prohibited uses, improvements, conditions or activities have occurred or are present on the property.

Completed Area Name: PROJECT WIDE

Completed Sub Area Name: Not reported

Completed Document Type: Monitoring Report

Completed Date: 02/12/2014

Comments: Not reported

Completed Area Name: PROJECT WIDE

Completed Sub Area Name: Not reported

Completed Document Type: Monitoring Report

Completed Date: 03/03/2015

Comments: Not reported

Completed Area Name: PROJECT WIDE

Completed Sub Area Name: Not reported

Completed Document Type: Land Use Restriction Monitoring Report

Completed Date: 06/23/2016

Comments: The site owner performed an annual inspection of site as required by section 4.04 of the Land Use Covenant and submitted a letter to DTSC verifying that no prohibited uses, improvements, conditions or activities were being conducted or present on the property.

Completed Area Name: PROJECT WIDE

Completed Sub Area Name: Not reported

Completed Document Type: Land Use Restriction Monitoring Report

Completed Date: 02/07/2017

Comments: Not reported

Completed Area Name: PROJECT WIDE

Completed Sub Area Name: Not reported

Completed Document Type: Land Use Restriction Monitoring Report

Completed Date: 02/26/2018

Comments: Not reported

Completed Area Name: PROJECT WIDE

Completed Sub Area Name: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FORMER WEST COAST REBAR (Continued)**

**S105724395**

Completed Document Type: Soils Management Plan  
Completed Date: 06/12/2018  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Voluntary Cleanup Agreement  
Completed Date: 04/07/2009  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Land Use Restriction - Site Inspection/Visit  
Completed Date: 03/08/2011  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Certification  
Completed Date: 06/24/2010  
Comments: Site Certified. LUC placed on the property due to the elevated concentrations of chemicals of concern remaining at the Site. Site will require annual site inspections to ensure that the LUC is being followed.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Land Use Restriction  
Completed Date: 06/23/2010  
Comments: Based on the concentrations of the residual concentrations of the chemicals of concern at the Site, a deed restriction was placed on the Site restricting future land to commercial or less sensitive land uses.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: \* Land Use Restriction Monitoring Report  
Completed Date: 01/28/2011  
Comments: Site owner completed annual Site inspection and submitted report as required by land use covenant. No violations reported.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Annual Oversight Cost Estimate  
Completed Date: 10/07/2010  
Comments: 2010-2011 Annual Oversight Cost Estimate completed.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Annual Oversight Cost Estimate  
Completed Date: 12/15/2011  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Annual Oversight Cost Estimate  
Completed Date: 09/05/2018

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FORMER WEST COAST REBAR (Continued)**

**S105724395**

Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Annual Oversight Cost Estimate  
Completed Date: 09/12/2012  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Annual Oversight Cost Estimate  
Completed Date: 11/01/2013  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Annual Oversight Cost Estimate  
Completed Date: 10/22/2014  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Annual Oversight Cost Estimate  
Completed Date: 10/20/2015  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Annual Oversight Cost Estimate  
Completed Date: 10/11/2016  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Annual Oversight Cost Estimate  
Completed Date: 10/04/2017  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Correspondence  
Completed Date: 10/09/2012  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Correspondence  
Completed Date: 10/20/2017  
Comments: DTSC, Mark Piros, email with Envirostor links to Land Use Covenant and certification form and letter in reply to email from Chris Maune, consultant.

Future Area Name: PROJECT WIDE  
Future Sub Area Name: Not reported  
Future Document Type: 5 Year Review Reports  
Future Due Date: 2020  
Schedule Area Name: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FORMER WEST COAST REBAR (Continued)**

**S105724395**

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

**VCP:**

Facility ID: 60000795  
Site Type: Voluntary Cleanup  
Site Type Detail: Voluntary Cleanup  
Site Mgmt. Req.: NONE SPECIFIED  
Acres: 1  
National Priorities List: NO  
Cleanup Oversight Agencies: SMBRP  
Lead Agency: SMBRP  
Lead Agency Description: DTSC - Site Cleanup Program  
Project Manager: Claude Jemison  
Supervisor: Mark Piros  
Division Branch: Cleanup Berkeley  
Site Code: 201782  
Assembly: 28  
Senate: 15  
Special Programs Code: Not reported  
Status: Certified O&M - Land Use Restrictions Only  
Status Date: 06/24/2010  
Restricted Use: YES  
Funding: Responsible Party  
Lat/Long: 37.32156 / -121.9096  
APN: 264-14-010  
Past Use: MANUFACTURING - METAL  
Potential COC: 30001, 30013, 30024, 3002502, 30156  
Confirmed COC: 30001,30013,30024,30156,3002502  
Potential Description: SOIL  
Alias Name: 264-14-010  
Alias Type: APN  
Alias Name: 201782  
Alias Type: Project Code (Site Code)  
Alias Name: 60000795  
Alias Type: Envirostor ID Number

**Completed Info:**

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Preliminary Endangerment Assessment Report  
Completed Date: 09/23/2009  
Comments: DTSC determined that site characterization is adequate as future Site land use will remain commercial/industrial. There are concentrations of lead and total petroleum hydrocarbons above unrestricted land use (i.e. residential) screening levels. The Site Risk Assessment recommended that the Site be deed restricted and a Land Use Covenant between DTSC and the Site owner will be put in place.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: 5 Year Review Reports  
Completed Date: 08/31/2015  
Comments: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FORMER WEST COAST REBAR (Continued)**

**S105724395**

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Monitoring Report  
Completed Date: 01/30/2012  
Comments: The property owner submitted a letter to DTSC documenting that the annual inspection to verify compliance with the Land Use Covenant had been performed. There were no prohibited uses, improvements, conditions or activities being conducted or present on the property in violation of the Land Use Covenant.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Monitoring Report  
Completed Date: 02/20/2013  
Comments: The owner as required by section 4.04 of the Land Use Covenant, conducted a site inspection on January 15, 2013 to verify compliance with the LUC. The report verifies that no prohibited uses, improvements, conditions or activities have occurred or are present on the property.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Monitoring Report  
Completed Date: 02/12/2014  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Monitoring Report  
Completed Date: 03/03/2015  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Land Use Restriction Monitoring Report  
Completed Date: 06/23/2016  
Comments: The site owner performed an annual inspection of site as required by section 4.04 of the Land Use Covenant and submitted a letter to DTSC verifying that no prohibited uses, improvements, conditions or activities were being conducted or present on the property.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Land Use Restriction Monitoring Report  
Completed Date: 02/07/2017  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Land Use Restriction Monitoring Report  
Completed Date: 02/26/2018  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Soils Management Plan  
Completed Date: 06/12/2018



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FORMER WEST COAST REBAR (Continued)**

**S105724395**

Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Voluntary Cleanup Agreement  
Completed Date: 04/07/2009  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Land Use Restriction - Site Inspection/Visit  
Completed Date: 03/08/2011  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Certification  
Completed Date: 06/24/2010  
Comments: Site Certified. LUC placed on the property due to the elevated concentrations of chemicals of concern remaining at the Site. Site will require annual site inspections to ensure that the LUC is being followed.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Land Use Restriction  
Completed Date: 06/23/2010  
Comments: Based on the concentrations of the residual concentrations of the chemicals of concern at the Site, a deed restriction was placed on the Site restricting future land to commercial or less sensitive land uses.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: \* Land Use Restriction Monitoring Report  
Completed Date: 01/28/2011  
Comments: Site owner completed annual Site inspection and submitted report as required by land use covenant. No violations reported.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Annual Oversight Cost Estimate  
Completed Date: 10/07/2010  
Comments: 2010-2011 Annual Oversight Cost Estimate completed.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Annual Oversight Cost Estimate  
Completed Date: 12/15/2011  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Annual Oversight Cost Estimate  
Completed Date: 09/05/2018  
Comments: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FORMER WEST COAST REBAR (Continued)**

**S105724395**

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Annual Oversight Cost Estimate  
Completed Date: 09/12/2012  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Annual Oversight Cost Estimate  
Completed Date: 11/01/2013  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Annual Oversight Cost Estimate  
Completed Date: 10/22/2014  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Annual Oversight Cost Estimate  
Completed Date: 10/20/2015  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Annual Oversight Cost Estimate  
Completed Date: 10/11/2016  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Annual Oversight Cost Estimate  
Completed Date: 10/04/2017  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Correspondence  
Completed Date: 10/09/2012  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Correspondence  
Completed Date: 10/20/2017  
Comments: DTSC, Mark Piros, email with Envirostor links to Land Use Covenant and certification form and letter in reply to email from Chris Maune, consultant.

Future Area Name: PROJECT WIDE  
Future Sub Area Name: Not reported  
Future Document Type: 5 Year Review Reports  
Future Due Date: 2020  
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

**FORMER WEST COAST REBAR (Continued)**

**S105724395**

Schedule Due Date: Not reported  
Schedule Revised Date: Not reported

**DEED:**

Envirostor ID: 60000795  
Area: PROJECT WIDE  
Sub Area: Not reported  
Site Type: VOLUNTARY CLEANUP  
Status: CERTIFIED O&M - LAND USE RESTRICTIONS ONLY  
Agency: Not reported  
Covenant Uploaded: Not reported  
Deed Date(s): 06/23/2010  
File Name: Envirostor Land Use Restrictions

194  
SSW  
1/2-1  
0.851 mi.  
4492 ft.

Relative:  
Higher

Actual:  
114 ft.

**REED AND GRAHAM INC  
690 SUNOL ST  
SAN JOSE, CA 95126**

**RCRA-SQG 1000182569  
ENVIROSTOR CAD009203100  
LUST  
CERS HAZ WASTE  
SWEEPS UST  
CERS TANKS  
CHMIRS  
ICIS  
FINDS  
ECHO  
CUPA Listings  
EMI  
HIST CORTESE  
NPDES  
SAN JOSE HAZMAT  
WDS  
CIWQS  
CERS**

**RCRA-SQG:**

Date form received by agency: 09/16/2005  
Facility name: REED AND GRAHAM INC  
Facility address: 690 SUNOL ST  
SAN JOSE, CA 95126-5940  
EPA ID: CAD009203100  
Contact: KIMBERLY G CAMPBELL  
Contact address: 690 SUNOL ST  
SAN JOSE, CA 95126-5940  
Contact country: US  
Contact telephone: 408-287-1400  
Telephone ext.: 288  
Contact email: KIM@RGINC.COM  
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: REED AND GRAHAM INC  
Owner/operator address: 690 SUNOL ST

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**REED AND GRAHAM INC (Continued)**

**1000182569**

SAN JOSE, CA 95150  
Owner/operator country: US  
Owner/operator telephone: Not reported  
Owner/operator email: Not reported  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported  
Legal status: Private  
Owner/Operator Type: Owner  
Owner/Op start date: 01/01/1955  
Owner/Op end date: Not reported

Owner/operator name: REED AND GRAHAM INC  
Owner/operator address: Not reported  
Not reported  
Owner/operator country: US  
Owner/operator telephone: Not reported  
Owner/operator email: Not reported  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported  
Legal status: Private  
Owner/Operator Type: Operator  
Owner/Op start date: 01/01/1955  
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  
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: 11/03/1983  
Site name: REED & GRAHAM INC  
Classification: Not a generator, verified

Violation Status: No violations found

**ENVIROSTOR:**

Facility ID: 71003792  
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**REED AND GRAHAM INC (Continued)**

**1000182569**

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: 37.31762  
Longitude: -121.9046  
APN: 26411074  
Past Use: NONE SPECIFIED  
Potential COC: NONE SPECIFIED  
Confirmed COC: NONE SPECIFIED  
Potential Description: NONE SPECIFIED  
Alias Name: 26411074  
Alias Type: APN  
Alias Name: CAD009203100  
Alias Type: EPA Identification Number  
Alias Name: 110001181328  
Alias Type: EPA (FRS #)  
Alias Name: T0608502451  
Alias Type: GeoTracker Global ID  
Alias Name: 71003792  
Alias Type: Envirostor ID Number

**Completed Info:**

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Correspondence  
Completed Date: 03/20/2000  
Comments: Letter was written by RWQCB based on tank closure activities performed by Santa Clara Valley Water District

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Correspondence  
Completed Date: 05/17/2011  
Comments: The change of status letter was submitted to Santa Clara DEH on May 17, 2011.

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

**LUST:**

Lead Agency: SANTA CLARA COUNTY LOP  
Case Type: LUST Cleanup Site

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**REED AND GRAHAM INC (Continued)**

**1000182569**

Geo Track: [http://geotracker.waterboards.ca.gov/profile\\_report.asp?global\\_id=T0608502451](http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608502451)  
Global Id: T0608502451  
Latitude: 37.317797  
Longitude: -121.904483  
Status: Completed - Case Closed  
Status Date: 03/20/2000  
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: T0608502451  
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: T0608502451  
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: T0608502451  
Action Type: Other  
Date: 07/28/1999  
Action: Leak Reported

Global Id: T0608502451  
Action Type: ENFORCEMENT  
Date: 03/20/2000  
Action: Closure/No Further Action Letter

Global Id: T0608502451  
Action Type: RESPONSE  
Date: 07/28/1999  
Action: Other Report / Document

**LUST:**

Global Id: T0608502451  
Status: Completed - Case Closed  
Status Date: 03/20/2000

Global Id: T0608502451  
Status: Open - Case Begin Date

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**REED AND GRAHAM INC (Continued)**

**1000182569**

Status Date: 07/28/1999

Lead Agency: SANTA CLARA COUNTY LOP  
Case Type: LUST Cleanup Site  
Geo Track: [http://geotracker.waterboards.ca.gov/profile\\_report.asp?global\\_id=T0608500906](http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608500906)  
Global Id: T0608500906  
Latitude: 37.318151  
Longitude: -121.904395  
Status: Completed - Case Closed  
Status Date: 11/19/1996  
Case Worker: UST  
RB Case Number: Not reported  
Local Agency: SANTA CLARA COUNTY LOP  
File Location: All Files are on GeoTracker or in the Local Agency Database  
Local Case Number: Not reported  
Potential Media Affect: Other Groundwater (uses other than drinking water)  
Potential Contaminants of Concern: Waste Oil / Motor / Hydraulic / Lubricating  
Site History: Not reported

**LUST:**

Global Id: T0608500906  
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: T0608500906  
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: T0608500906  
Action Type: Other  
Date: 12/19/1989  
Action: Leak Reported

Global Id: T0608500906  
Action Type: ENFORCEMENT  
Date: 02/17/1991  
Action: Notice of Responsibility - #39768

Global Id: T0608500906  
Action Type: REMEDIATION  
Date: 08/01/1989  
Action: Excavation

Global Id: T0608500906  
Action Type: RESPONSE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**REED AND GRAHAM INC (Continued)**

**1000182569**

Date: 11/19/1996  
Action: Other Report / Document  
  
Global Id: T0608500906  
Action Type: ENFORCEMENT  
Date: 11/25/1996  
Action: Closure/No Further Action Letter

**LUST:**

Global Id: T0608500906  
Status: Completed - Case Closed  
Status Date: 11/19/1996

Global Id: T0608500906  
Status: Open - Case Begin Date  
Status Date: 08/01/1989

Global Id: T0608500906  
Status: Open - Site Assessment  
Status Date: 08/01/1989

Global Id: T0608500906  
Status: Open - Site Assessment  
Status Date: 10/02/1990

Global Id: T0608500906  
Status: Open - Verification Monitoring  
Status Date: 05/13/1992

**LUST SANTA CLARA:**

Region: SANTA CLARA  
SCVWD ID: 07S1E18P02F  
Date Closed: 11/19/1996  
EDR Link ID: 07S1E18P02F

Region: SANTA CLARA  
SCVWD ID: 07S1E18P05F  
Date Closed: 03/20/2000  
EDR Link ID: 07S1E18P05F

**CERS HAZ WASTE:**

Site ID: 147253  
CERS ID: 10093729  
CERS Description: Hazardous Waste Onsite Treatment

**Violations:**

Site ID: 147253  
Site Name: Reed & Graham, Inc.  
Violation Date: 09-26-2014  
Citation: 22 CCR 16 66266.130 - California Code of Regulations, Title 22, Chapter 16, Section(s) 66266.130  
Violation Description: Failure to properly handle, manage, label, and recycle used oil and fuel filters.  
Violation Notes: Returned to compliance on 09/26/2014.

Used



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

REED AND GRAHAM INC (Continued)

1000182569

Oil filter 55 gallon drum was not properly marked. Drum was properly marked during the inspection. No further corrective actions required.

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

Site ID: 147253  
Site Name: Reed & Graham, Inc.  
Violation Date: 03-03-2015  
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)

Violation Description: Failure to designate a person accountable for discharge prevention and who reports to facility management.

Violation Notes: Returned to compliance on 03/31/2015. DESIGNATE BY " NAME" THE CURRENT EMPLOYEE WHO IS ACCOUNTABLE FOR DISCHARGE PREVENTION. NOT BY TITLE.

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

Site ID: 147253  
Site Name: Reed & Graham, Inc.  
Violation Date: 09-25-2015  
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34

Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.

Violation Notes: Returned to compliance on 09/25/2015.

Facility

did not update CERS with current Certification of Financial Responsibility (CFR) covering the updated insurance policy coverage dates (5/1/2015-2016). You do not need to wait for the insurance paperwork to return to update the CFR on CERS. Update the CFR with the new policy dates and upload to CERS within 30 days of signing the new policy. Updated CFR uploaded to CERS today. No further corrective actions required.

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

Site ID: 147253  
Site Name: Reed & Graham, Inc.  
Violation Date: 09-26-2014  
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 09/26/2014.

Two

aerosol containers of GM 100 were observed in the absorbent waste in Vehicle Maintenance and one aerosol can of Orange clean was observed in the trash at the Waste Water Treatment area. Facility has a 55 gallon drum specifically for Universal Waste aerosol cans. The aerosol containers were removed from the trash/waste container and placed in the Universal Waste drum during the inspection. No further corrective actions required.

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**REED AND GRAHAM INC (Continued)**

**1000182569**

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

Site ID: 147253  
Site Name: Reed & Graham, Inc.  
Violation Date: 09-26-2014  
Citation: HSC 6.5 25201.5(d)(6) - California Health and Safety Code, Chapter 6.5, Section(s) 25201.5(d)(6)

Violation Description: Failure of the generator to prepare and maintain onsite, for a period of three 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.

Violation Notes: Returned to compliance on 10/17/2014.

Facility does not have a written operating procedure for the waste treatment system available for review. Prepare an operating procedure for the system used on site and have it available for review.

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

Site ID: 147253  
Site Name: Reed & Graham, Inc.  
Violation Date: 03-03-2015  
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)

Violation Description: Failure to schedule and conduct spill prevention briefings at least once a year.

Violation Notes: Returned to compliance on 03/31/2015. FACILITY DID NOT PROVIDE ANNUAL BRIEFING TO OIL HANDLING PERSONNEL. PROVIDE ANNUAL REFRESHER BRIEFINGS TO OIL HANDLING PERSONNEL RELEVANT TO THE SPCC PLAN.

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

Site ID: 147253  
Site Name: Reed & Graham, Inc.  
Violation Date: 09-26-2014  
Citation: 40 CFR 1 262.34(d)(5)(iii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(iii)

Violation Description: Failure to ensure employees are familiar with the handling and compliance of hazardous waste regulations and emergency response.

Violation Notes: Returned to compliance on 10/17/2014.

Facility is not training employees in site-specific hazardous waste roles and procedures. Train employees handling hazardous waste in site-specific procedures for normal and emergency operations.

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

Site ID: 147253

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**REED AND GRAHAM INC (Continued)**

**1000182569**

Site Name: Reed & Graham, Inc.  
Violation Date: 03-03-2015  
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)  
Violation Description: Failure to obtain facility management approval to fully implement the SPCC Plan.  
Violation Notes: Returned to compliance on 03/31/2015. THE CURRENT SPCC PLAN DATED DECEMBER 11, 2012 WAS NOT REVIEWED AND APPROVED BY CURRENT MANAGEMENT. HAVE SENIOR MANAGEMENT REVIEW AND APPROVE PLAN.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: APSA  
Violation Source: CERS

Site ID: 147253  
Site Name: Reed & Graham, Inc.  
Violation Date: 09-26-2014  
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34  
Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.  
Violation Notes: Returned to compliance on 10/17/2014.

Facility did not update CERS with a new CFR reflecting the updated coverage dates on their insurance policy. Observed email documentation of current coverage from insurance provider. Submit a CFR with the current information to CERS and ensure the CFR is updated and submitted to CERS with each new insurance policy term.

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

Site ID: 147253  
Site Name: Reed & Graham, Inc.  
Violation Date: 09-26-2014  
Citation: HSC 6.95 25508.1(a)-(e) - California Health and Safety Code, Chapter 6.95, Section(s) 25508.1(a)-(e)  
Violation Description: Failure to electronically update business plan within 30 days of any one of the following events: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials at or above reportable quantities. A change of business address, business ownership, or business name.  
Violation Notes: Returned to compliance on 10/17/2014.

The facility did not report various chemicals (latex in 260 gallon totes, Gator-Aid Crack filler in 5 gallon buckets on pallets, solid asphalt sealants on pallets) stored in the covered storage near the Emulsion Plant Storage Warehouse; in the Emulsion Plant Storage Warehouse: 12.5% Sodium Hypochlorite solution (4x 55 gallons), latex in totes, Indolin AA86 in totes, Indolin CC (solid) on pallets; 8x 9 gallon forklift cylinders of propane in the tire room. Other materials (oxygen, acetylene) are noted as stored in locations such as "Hot Mix Asphalt Plant" but are actually closer to the "Spirit Shop". Update the online inventory with all additional hazardous materials storage (including products for sale) and ensure the location information is specific enough to be able to locate the materials when referencing

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**REED AND GRAHAM INC (Continued)**

**1000182569**

the included map by either using the names of the building/areas or the grid [Truncated]  
Violation Division: Santa Clara County Environmental Health  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 147253  
Site Name: Reed & Graham, Inc.  
Violation Date: 03-03-2015  
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)  
Violation Description: Failure to comply with all of the following requirements: 1. Failure to conduct inspections and tests in accordance with written procedures that you or a certifying engineer have developed for the facility. 2. Failure to sign written procedures and/or a record of inspections and/or customary business records by the appropriate supervisor or inspector. 3. Failure to keep written procedures and/or a record of inspections and/or customary business records with the plan. AND 4. Failure to maintain written procedures and/or a record of inspections and/or customary business records for three years.  
Violation Notes: Returned to compliance on 03/31/2015. THE FACILITY WAS NOT USING THE INSPECTIONS FORMS IN THE SPCC PLAN TO DOCUMENT MONTHLY INSPECTIONS. THE FORM USED TO DOCUMENT DAILY INSPECTIONS WAS FOR A CONTAINER (I.E. DRUM) STORAGE AREA AND NOT FOR ABOVE GROUND TANKS AND RELATED TANK EQUIPMENT SUCH AS PIPES, VISUAL MONITORING DEVICES, VALVES, FLANGES, DIKES, HOSES AND HOSES. REMOVE OUTDATED FORMS AND UPDATE FORMS AND USE A APPROPRIATE FORM TO DOCUMENT TANK INSPECTIONS. SUCH TANK INSPECTION FORMS CAN BE FOUND ON THE INTERNET.

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

Site ID: 147253  
Site Name: Reed & Graham, Inc.  
Violation Date: 09-26-2014  
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 10/17/2014.

Asphaltic materials drained from truck filters to 1x 55 gallon drum outside Vehicle Maintenance and 24x 5 gallon buckets of emulsion testing waste at the Emulsion QC Lab were not marked. Properly mark the containers and ensure they are properly marked when waste is first added to the container. The facility had Excluded Recyclable Materials labels available.

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

Site ID: 147253  
Site Name: Reed & Graham, Inc.  
Violation Date: 03-03-2015  
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)  
Violation Description: Failure to adequately describe the physical layout of the facility, or

Map ID  
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MAP FINDINGS

Site

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**REED AND GRAHAM INC (Continued)**

**1000182569**

Violation Notes: no description of the physical layout of the facility included within the SPCC plan.  
Returned to compliance on 03/31/2015. IN THE AGENCY REPORTING SECTION IN THE EVENT OF A RELEASE ADD THE SANTA CLARA COUNTY DEPARTMENT OF ENVIRONMENTAL HEALTH CUPA WHO CAN BE REACHED AT 408-918-3400.

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

Site ID: 147253  
Site Name: Reed & Graham, Inc.  
Violation Date: 09-26-2014  
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 10/17/2014.

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Facility did not mark 14 empty 55 gallon drums with the date they were emptied. Properly mark the empty drums with the date emptied and ensure all empty containers are properly marked when emptied.

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

Site ID: 147253  
Site Name: Reed & Graham, Inc.  
Violation Date: 09-26-2014  
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)  
Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.  
Violation Notes: Returned to compliance on 10/17/2014.

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Facility did not properly mark all hazardous waste containers (1x55 gallon drum of absorbent and other asphalt debris: no marking, Used oil tank: physical state and hazard characteristic- Corrected in Vehicle Maintenance; 1 quart container: no marking in The Asphalt Lab; Used oil 55 gallon drum and paint related waste: physical state and hazard characteristic- Corrected in the emulsion plant storage area). Properly mark all hazardous waste containers when waste is first accumulated.

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

Site ID: 147253  
Site Name: Reed & Graham, Inc.  
Violation Date: 03-03-2015  
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)  
Violation Description: Failure to have a professional engineer certify and review the SPCC Plan.  
Violation Notes: Returned to compliance on 03/31/2015. THE CURRENT SPCC PLAN DATED

Map ID  
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MAP FINDINGS

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**REED AND GRAHAM INC (Continued)**

**1000182569**

DECEMBER 11, 2012 HAS NOT BEEN REVIEWED AND SIGNED BY A PROFESSIONAL ENGINEER. HAVE A PROFESSIONAL ENGINEER REVIEW, APPROVE AND SIGN THE SPCC PLAN.

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

Site ID: 147253  
Site Name: Reed & Graham, Inc.  
Violation Date: 03-03-2015  
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)

Violation Description: Failure to provide training regarding: 1. The operation and maintenance of equipment to prevent discharges. 2. Discharge procedure protocols. 3. Applicable pollution control laws, rules, and regulations. 4. General facility operations. AND 5. The contents of the SPCC Plan.

Violation Notes: Returned to compliance on 03/31/2015. OIL HANDLING PERSONNEL HAVE NOT RECEIVED SPECIFIC SPCC TRAINING. PROVIDE EMPLOYEE TRAINING SPECIFICALLY TO THE SPCC PLAN RELEVANT TO EMERGENCY PROCEDURES TO BE FOLLOWED IN THE EVENT OF A RELEASE OR EMERGENCY.

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

Evaluation:  
Eval General Type: Compliance Evaluation Inspection  
Eval Date: 04-26-2018  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspection began on 4/20/2018 with facility walk through and document review and concluded today with report delivery. Also present during the walk through were Ruben Williams, Senior Hazardous Materials Specialist and Jonathan Blazo, Hazardous Materials Specialist II from HMCD. Facility is a hot mix asphalt and emulsion production facility. Operator is property owner. CERS submittal on 4/13/2018 is generally accurate as observed. Submittal was updated with the new hazard classifications as recently required and submitted during the inspection. Facility has submitted at least annually for the past 3 years. Training documentation reviewed.

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

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 05-04-2018  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: A ABOVEGROUND PETROLEUM STORAGE ACT (APSA) INSPECTION WAS CONDUCTED WITH MR. MOZAMMEL HAQ-SAFETY MANAGER WITH REED AND GRAHAM INC. AND HAZARDOUS MATERIALS SPECIALISTS JONATHON BLAZO AND MATTHEW BURGE WITH SANTA CLARA COUNTY DEPARTMENT OF ENVIRONMENTAL HEALTH HAZARDOUS MATERIALS COMPLIANCE DIVISION. THE INSPECTION WAS CONDUCTED ON APRIL 20, 2018 AND THE NOTICE OF INSPECTION REPORT WAS ISSUED ON MAY 4, 2018. A FACILITY WALK-THROUGH WAS CONDUCTED OF ALL PETROLEUM STORAGE AREAS WHICH INCLUDED BULK STORAGE TANKS AND PETROLEUM CONTAINER STORAGE AREAS. DURING THE WALK-THROUGH NO VIOLATIONS OF THE

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MAP FINDINGS

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Database(s)

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**REED AND GRAHAM INC (Continued)**

**1000182569**

ABOVEGROUND PETROLEUM STORAGE ACT WERE OBSERVED. ALL PETROLEUM STORAGE AREAS HAD ADEQUATE SECONDARY CONTAINMENT AND THE CONTAINMENT AREAS WERE FREE OF LEAKS AND SPILLS. ALL BULK PETROLEUM STORAGE TANKS HAD OVERFILL PREVENTION DEVICES AND WRITTEN PROCEDURES TO PREVENT DISCHARGES WHILE FILLING PETROLEUM BULK STORAGE TANKS. THE FOLLOWING DOCUMENTS WERE REVIEWED DURING THE THE [Truncated]

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

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 09-25-2015  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: On-site to witness the annual monitoring system certification and spill bucket test performed by Mr. Felix Ramirez (certifications current) of Afforda-Test. Annular and sump sensors were tested in water and provided audible and visible alarms at the panel. The sump sensor also provided positive shutdown. Fail safe (sensor out and power out) also caused positive shutdown. The under dispenser containment float and chain operated as required. The VMI mechanical line leak detector was tested at the dispenser and functioned properly. The direct-buried spill bucket was tested with water for one hour with no loss of liquid. The emergency stop was tested and shut down the pump. Reviewed DUSTO Monthly Reports, DUSTO Training records, testing reports and maintenance documentation. Tank and monitoring system information submitted to the California Environmental Reporting System (CERS) on 9/25/2015 is accurate as observed. NOTE: Your secondary containment testing [Truncated]

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

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 03-14-2018  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: On site with Mr. Mozammel Haq, Safety Manager and Tony Solorio, Maintenance Supervisor for Reed & Graham, Inc. for a routine inspection of the Conditionally Exempt (Specified Wastestream) unit that handles oil and asphalt component-contaminated water from truck and heavy equipment pressure washing. Separation is achieved through gravity settling and flocculation. Sludge is dewatered through gravity filtration and ambient temperature drying and then shipped as hazardous waste. Water is discharged to San Jose sanitary sewer. Unit consists of two settling tanks, one flocculation clarifier and a gravity clarifier. Cleaning of equipment and trucks has reduced in recent years due to economic environment and changes in equipment/truck numbers. Treatment system access is controlled to only the maintenance employees that are trained and operate the system and the Safety Manager. Reviewed operating and inspection procedures, operating and inspection logs, and SJ-SC Water [Truncated]

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

**REED AND GRAHAM INC (Continued)**

**1000182569**

Eval Date: 09-25-2013  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: On-site to witness the annual monitoring system certification and spill bucket test performed by Mr. Felix Ramirez (ICC-UT #5273934-UT expires 12/6/2014, VMI Tester #2517 expires 11/1/2013, and VR Level 4 #B34976 expires 2/13/2014) of Afforda-Test. Site consists of one tank and one dispenser. The tank and sump is monitored by a Veeder-Root TLS-300c. The panel showed "All Functions Normal" on arrival. The UDC is monitored by a float and chain. The annular (VR -420) and sump (VR -208) sensors were tested in water and provided audible and visible alarms. The sump sensor also provided positive shutdown of the turbines. Sensor out and power out (fail safe) triggered positive shutdown of all turbines. The Bravo float and chains functioned properly. Overfill protection is provided in all tanks by a flapper valve in the fill riser. The spill bucket is direct-buried and was hydrostatically tested for one hour with no loss of liquid. Submit a copy of the Monitoring [Truncated]  
Eval Division: Santa Clara County Environmental Health  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 09-26-2014  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: EPA ID# CAD009203100 is active. Facility generates used oil and organic wastes from maintenance of their asphalt plant operations. Drip collections and unused asphalt components are recycled back into the processes at the plant. An Excluded Recyclable Materials biannual report was submitted 2/28/2014 on CERS.  
Eval Division: Santa Clara County Environmental Health  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 03-03-2015  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: A ABOVEGROUND PETROLEUM STORAGE ACT INSPECTION WAS CONDUCTED AT THE ABOVE FACILITY. A FACILITY WALK THROUGH WAS CONDUCTED ALONG WITH A PAPERWORK REVIEW OF THE SPCC PLAN AND ASSOCIATED INSPECTION PAPERWORK AND TRAINING RECORDS. DURING THE REVIEW OF THE SPILL PREVENTION CONTROL AND COUNTERMEASURES PLAN IS WAS DISCOVERED THE CURRENT PLAN DATED DECEMBER 11, 2012 WAS NOT REVIEWED AND SIGNED OFF BY A PROFESSIONAL ENGINEER AND WAS NOT REVIEWED BY "CURRENT" SENIOR MANAGEMENT AS REQUIRED BY 40 CFR 112.5(c), 40 CFR 112.3(d) and 40 CFR 112.7. THE LAST PROFESSIONAL ENGINEER THAT SIGNED OFF THE THE SPCC PLAN WAS A MR. JAMES BOARER ON NOVEMBER 18, 2003. TWO INSPECTION FORMS IN THE SPCC PLAN DATED DECEMBER 11, 2012 WERE NOT BEING USED TO DOCUMENT MONTHLY INSPECTIONS AS STATED IN THE SPCC PLAN. THE FORM USED TO DOCUMENT DAILY INSPECTIONS FOR ASPHALT TANK FARM WAS AN INSPECTION FORM USED DOCUMENT CONTAINER (I.E DRUM) INSPECTIONS " NOT ABOVE GROUND TANK INSPECTIONS". THE FORM USED TO [Truncated]  
Eval Division: Santa Clara County Environmental Health  
Eval Program: APSA  
Eval Source: CERS



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**REED AND GRAHAM INC (Continued)**

**1000182569**

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 04-26-2018  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspection began on 4/20/2018 with facility walk through and document review and concluded today with report delivery. Also present during the walk through were Ruben Williams, Senior Hazardous Materials Specialist and Jonathan Blazo, Hazardous Materials Specialist II from HMCD. Facility is a hot mix asphalt and emulsion production facility. EPA ID# CAD009203100 is active. Recycling report submitted 4/13/2018 and reviewed. Facility recycles asphalt emulsions captured from drip pans and other working containers throughout the facility by returning it to the production process. Hazardous waste (used oil, used oil filters etc.) is also generated from the maintenance of vehicles and equipment on site. Reviewed manifests and training records. Container and tank area inspections are being done at the proper intervals. Emergency procedures posted and emergency equipment available and properly maintained.

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

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 09-12-2017  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: On-site to witness the annual monitoring system certification and spill bucket test performed by Mr. David Winkler (certifications current) of Afforda-Test. Annular and sump sensors were tested in water and provided audible and visible alarms at the panel. The sump sensor also provided positive shutdown. Fail safe (sensor out and power out) also caused positive shutdown. The under dispenser containment float and chain operated as required. The VMI mechanical line leak detector was tested at the dispenser and functioned properly. The direct-buried spill bucket was tested with water for one hour with no loss of liquid. The emergency stop was tested and shut down the pump. Reviewed DUSTO Monthly Reports, DUSTO Training records, testing reports and maintenance documentation. Tank and monitoring system information submitted to the California Environmental Reporting System (CERS) on 7/19/2017 is accurate as observed. Permit valid through October 31, [Truncated]

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

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 09-26-2014  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Santa Clara County Environmental Health  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 09-13-2016  
Violations Found: No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**REED AND GRAHAM INC (Continued)**

**1000182569**

Eval Type: Routine done by local agency  
Eval Notes: On-site to witness the annual monitoring system certification and spill bucket test performed by Mr. Felix Ramirez (certifications current) of Afforda-Test. Annular and sump sensors were tested in water and provided audible and visible alarms at the panel. The sump sensor also provided positive shutdown. Fail safe (sensor out and power out) also caused positive shutdown. The under dispenser containment float and chain operated as required. The VMI mechanical line leak detector was tested at the dispenser and functioned properly. The direct-buried spill bucket was tested with water for one hour with no loss of liquid. The emergency stop was tested and shut down the pump. Reviewed DUSTO Monthly Reports, DUSTO Training records, testing reports and maintenance documentation. Tank and monitoring system information submitted to the California Environmental Reporting System (CERS) on 5/17/2016 is accurate as observed. Permit valid through October 31, [Truncated]

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

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 09-26-2014  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Conditionally Exempt (Specified Wastestream) unit handles oil and asphalt component-contaminated water from heavy equipment pressure washing. Separation is achieved through gravity settling and flocculation. Sludge is dewatered through gravity filtration and ambient temperature drying and then shipped as hazardous waste. Unit consists of two settling tanks and one flocculation clarifier and a gravity clarifier. NOTE: Facility has current Tiered Permitting information on file. Please submit the Tiered Permitting section on CERS using your documentation as a guide.

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

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 09-26-2014  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: On-site to witness the annual monitoring system certification and spill bucket test performed by Mr. Felix Ramirez of Afforda-Test. Annular and sump sensors were tested in water and provided audible and visible alarms at the panel. The sump sensor also provided positive shutdown. Fail safe (sensor out and power out) also caused positive shutdown. The under dispenser containment float and chain operated as required. The VMI mechanical line leak detector was tested at the dispenser and functioned properly. The direct-buried spill bucket was tested with water for one hour with no loss of liquid. CERS submittal 10/7/2103 accurate as observed. Submit a copy of the Monitoring Certification and Spill Bucket Test reports to HMCD within 30 days and keep a copy on-site for review.

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

**REED AND GRAHAM INC (Continued)**

**1000182569**

Enforcement Action:

Site ID: 147253  
Site Name: Reed & Graham, Inc.  
Site Address: 690 SUNOL ST  
Site City: SAN JOSE  
Site Zip: 95126  
Enf Action Date: 03-03-2015  
Enf Action Type: Notice of Violation (Unified Program)  
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection  
Enf Action Notes: Not reported  
Enf Action Division: Santa Clara County Environmental Health  
Enf Action Program: APSA  
Enf Action Source: CERS

Site ID: 147253  
Site Name: Reed & Graham, Inc.  
Site Address: 690 SUNOL ST  
Site City: SAN JOSE  
Site Zip: 95126  
Enf Action Date: 09-25-2015  
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: UST  
Enf Action Source: CERS

Site ID: 147253  
Site Name: Reed & Graham, Inc.  
Site Address: 690 SUNOL ST  
Site City: SAN JOSE  
Site Zip: 95126  
Enf Action Date: 09-26-2014  
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: CE  
Enf Action Source: CERS

Site ID: 147253  
Site Name: Reed & Graham, Inc.  
Site Address: 690 SUNOL ST  
Site City: SAN JOSE  
Site Zip: 95126  
Enf Action Date: 09-26-2014  
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: 147253  
Site Name: Reed & Graham, Inc.  
Site Address: 690 SUNOL ST  
Site City: SAN JOSE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**REED AND GRAHAM INC (Continued)**

**1000182569**

Site Zip: 95126  
Enf Action Date: 09-26-2014  
Enf Action Type: Notice of Violation (Unified Program)  
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection  
Enf Action Notes: Not reported  
Enf Action Division: Santa Clara County Environmental Health  
Enf Action Program: HW  
Enf Action Source: CERS

Site ID: 147253  
Site Name: Reed & Graham, Inc.  
Site Address: 690 SUNOL ST  
Site City: SAN JOSE  
Site Zip: 95126  
Enf Action Date: 09-26-2014  
Enf Action Type: Notice of Violation (Unified Program)  
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection  
Enf Action Notes: Not reported  
Enf Action Division: Santa Clara County Environmental Health  
Enf Action Program: UST  
Enf Action Source: CERS

Coordinates:  
Site ID: 147253  
Facility Name: Reed & Graham, Inc.  
Env Int Type Code: TRI  
Program ID: 95126RDGRH69SUN  
Coord Name: Not reported  
Ref Point Type Desc: Unknown  
Latitude: 37.317757  
Longitude: -121.904694

Affiliation:  
Affiliation Type Desc: Environmental Contact  
Entity Name: Mozammel Haq  
Entity Title: Not reported  
Affiliation Address: 690 Sunol Street  
Affiliation City: San Jose  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95126  
Affiliation Phone: (408) 287-1400

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: PO BOX 5940  
Affiliation City: SAN JOSE  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95150  
Affiliation Phone: Not reported

Affiliation Type Desc: Operator  
Entity Name: Reed & Graham, Inc.  
Entity Title: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**REED AND GRAHAM INC (Continued)**

**1000182569**

Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (408) 287-1400

Affiliation Type Desc: UST Tank Operator  
Entity Name: Reed & Graham, Inc.  
Entity Title: Not reported  
Affiliation Address: 690 Sunol St  
Affiliation City: San Jose  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 95126  
Affiliation Phone: (408) 287-1400

Affiliation Type Desc: Legal Owner  
Entity Name: Reed & Graham Inc  
Entity Title: Not reported  
Affiliation Address: PO BOX 5940  
Affiliation City: SAN JOSE  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 95150  
Affiliation Phone: (408) 287-1411

Affiliation Type Desc: Onsite Treatment Unit Owner Operator  
Entity Name: Mozammel Haq  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: UST Tank Owner  
Entity Name: Reed & Graham, Inc.  
Entity Title: Not reported  
Affiliation Address: 690 Sunol St  
Affiliation City: San Jose  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 95126  
Affiliation Phone: (408) 287-1400

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

**REED AND GRAHAM INC (Continued)**

**1000182569**

Affiliation Type Desc: Document Preparer  
Entity Name: Mozammel Haq  
Entity Title: 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: Rene Rascon  
Entity Title: Safety Manager  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation  
Entity Name: Reed & Graham, 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: UST Property Owner Name  
Entity Name: Reed & Graham, Inc.  
Entity Title: Not reported  
Affiliation Address: 690 Sunol St  
Affiliation City: San Jose  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 95126  
Affiliation Phone: (408) 287-1400

Affiliation Type Desc: Company Official  
Entity Name: Mozammel Haq  
Entity Title: Safety Manager  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: 95126  
Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner  
Entity Name: Reed & Graham, Inc.  
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

**REED AND GRAHAM INC (Continued)**

**1000182569**

Affiliation Zip: Not reported  
Affiliation Phone: (408) 287-1400

Affiliation Type Desc: Public Contact  
Entity Name: Mozammel Haq  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: 95126  
Affiliation Phone: 4082871400

Affiliation Type Desc: Technical Contact  
Entity Name: Mozammel Haq  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: 95126  
Affiliation Phone: 4082871400

Affiliation Type Desc: UST Permit Applicant  
Entity Name: Mozammel Haq  
Entity Title: Safety Manager  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (408) 287-1400

Site ID: 147253  
CERS ID: 10093729  
CERS Description: Hazardous Waste Generator

**Violations:**

Site ID: 147253  
Site Name: Reed & Graham, Inc.  
Violation Date: 09-26-2014  
Citation: 22 CCR 16 66266.130 - California Code of Regulations, Title 22, Chapter 16, Section(s) 66266.130  
Violation Description: Failure to properly handle, manage, label, and recycle used oil and fuel filters.

Violation Notes: Returned to compliance on 09/26/2014.

Used

Oil filter 55 gallon drum was not properly marked. Drum was properly marked during the inspection. No further corrective actions required.

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

Site ID: 147253  
Site Name: Reed & Graham, Inc.  
Violation Date: 03-03-2015

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**REED AND GRAHAM INC (Continued)**

**1000182569**

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 designate a person accountable for discharge prevention and who reports to facility management.  
Violation Notes: Returned to compliance on 03/31/2015. DESIGNATE BY " NAME" THE CURRENT EMPLOYEE WHO IS ACCOUNTABLE FOR DISCHARGE PREVENTION. NOT BY TITLE.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: APSA  
Violation Source: CERS

Site ID: 147253  
Site Name: Reed & Graham, Inc.  
Violation Date: 09-25-2015  
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34  
Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.  
Violation Notes: Returned to compliance on 09/25/2015.

\_\_\_\_\_ Facility  
did not update CERS with current Certification of Financial Responsibility (CFR) covering the updated insurance policy coverage dates (5/1/2015-2016). You do not need to wait for the insurance paperwork to return to update the CFR on CERS. Update the CFR with the new policy dates and upload to CERS within 30 days of signing the new policy. Updated CFR uploaded to CERS today. No further corrective actions required.

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

Site ID: 147253  
Site Name: Reed & Graham, Inc.  
Violation Date: 09-26-2014  
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 09/26/2014.

\_\_\_\_\_ Two  
aerosol containers of GM 100 were observed in the absorbent waste in Vehicle Maintenance and one aerosol can of Orange clean was observed in the trash at the Waste Water Treatment area. Facility has a 55 gallon drum specifically for Universal Waste aerosol cans. The aerosol containers were removed from the trash/waste container and placed in the Universal Waste drum during the inspection. No further corrective actions required.

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

Site ID: 147253  
Site Name: Reed & Graham, Inc.  
Violation Date: 09-26-2014  
Citation: HSC 6.5 25201.5(d)(6) - California Health and Safety Code, Chapter 6.5, Section(s) 25201.5(d)(6)



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**REED AND GRAHAM INC (Continued)**

**1000182569**

Violation Description:	Failure of the generator to prepare and maintain onsite, for a period of three 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.
Violation Notes:	Returned to compliance on 10/17/2014.
<hr/>	
	Facility does not have a written operating procedure for the waste treatment system available for review. Prepare an operating procedure for the system used on site and have it available for review.
<hr/>	
Violation Division:	Santa Clara County Environmental Health
Violation Program:	CE
Violation Source:	CERS
<hr/>	
Site ID:	147253
Site Name:	Reed & Graham, Inc.
Violation Date:	03-03-2015
Citation:	HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description:	Failure to schedule and conduct spill prevention briefings at least once a year.
Violation Notes:	Returned to compliance on 03/31/2015. FACILITY DID NOT PROVIDE ANNUAL BRIEFING TO OIL HANDLING PERSONNEL. PROVIDE ANNUAL REFRESHER BRIEFINGS TO OIL HANDLING PERSONNEL RELEVANT TO THE SPCC PLAN.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	APSA
Violation Source:	CERS
<hr/>	
Site ID:	147253
Site Name:	Reed & Graham, Inc.
Violation Date:	09-26-2014
Citation:	40 CFR 1 262.34(d)(5)(iii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(iii)
Violation Description:	Failure to ensure employees are familiar with the handling and compliance of hazardous waste regulations and emergency response.
Violation Notes:	Returned to compliance on 10/17/2014.
<hr/>	
	Facility is not training employees in site-specific hazardous waste roles and procedures. Train employees handling hazardous waste in site-specific procedures for normal and emergency operations.
<hr/>	
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS
<hr/>	
Site ID:	147253
Site Name:	Reed & Graham, Inc.
Violation Date:	03-03-2015
Citation:	HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description:	Failure to obtain facility management approval to fully implement the SPCC Plan.
Violation Notes:	Returned to compliance on 03/31/2015. THE CURRENT SPCC PLAN DATED DECEMBER 11, 2012 WAS NOT REVIEWED AND APPROVED BY CURRENT MANAGEMENT. HAVE SENIOR MANAGEMENT REVIEW AND APPROVE PLAN.
Violation Division:	Santa Clara County Environmental Health

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
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**REED AND GRAHAM INC (Continued)**

**1000182569**

Violation Program: APSA  
Violation Source: CERS

Site ID: 147253  
Site Name: Reed & Graham, Inc.  
Violation Date: 09-26-2014  
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34

Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.

Violation Notes: Returned to compliance on 10/17/2014.

Facility did not update CERS with a new CFR reflecting the updated coverage dates on their insurance policy. Observed email documentation of current coverage from insurance provider. Submit a CFR with the current information to CERS and ensure the CFR is updated and submitted to CERS with each new insurance policy term.

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

Site ID: 147253  
Site Name: Reed & Graham, Inc.  
Violation Date: 09-26-2014  
Citation: HSC 6.95 25508.1(a)-(e) - California Health and Safety Code, Chapter 6.95, Section(s) 25508.1(a)-(e)

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

Violation Notes: Returned to compliance on 10/17/2014.

The facility did not report various chemicals (latex in 260 gallon totes, Gator-Aid Crack filler in 5 gallon buckets on pallets, solid asphalt sealants on pallets) stored in the covered storage near the Emulsion Plant Storage Warehouse; in the Emulsion Plant Storage Warehouse: 12.5% Sodium Hypochlorite solution (4x 55 gallons), latex in totes, Indolin AA86 in totes, Indolin CC (solid) on pallets; 8x 9 gallon forklift cylinders of propane in the tire room. Other materials (oxygen, acetylene) are noted as stored in locations such as "Hot Mix Asphalt Plant" but are actually closer to the "Spirit Shop". Update the online inventory with all additional hazardous materials storage (including products for sale) and ensure the location information is specific enough to be able to locate the materials when referencing the included map by either using the names of the building/areas or the grid [Truncated]

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

Site ID: 147253  
Site Name: Reed & Graham, Inc.  
Violation Date: 03-03-2015  
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter

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**REED AND GRAHAM INC (Continued)**

**1000182569**

Violation Description: 6.67, Section(s) 25270.4.5(a)  
Failure to comply with all of the following requirements: 1. Failure to conduct inspections and tests in accordance with written procedures that you or a certifying engineer have developed for the facility. 2. Failure to sign written procedures and/or a record of inspections and/or customary business records by the appropriate supervisor or inspector. 3. Failure to keep written procedures and/or a record of inspections and/or customary business records with the plan. AND 4. Failure to maintain written procedures and/or a record of inspections and/or customary business records for three years.

Violation Notes: Returned to compliance on 03/31/2015. THE FACILITY WAS NOT USING THE INSPECTIONS FORMS IN THE SPCC PLAN TO DOCUMENT MONTHLY INSPECTIONS. THE FORM USED TO DOCUMENT DAILY INSPECTIONS WAS FOR A CONTAINER (I.E. DRUM) STORAGE AREA AND NOT FOR ABOVE GROUND TANKS AND RELATED TANK EQUIPMENT SUCH AS PIPES, VISUAL MONITORING DEVICES, VALVES, FLANGES, DIKES, HOSES AND HOSES. REMOVE OUTDATED FORMS AND UPDATE FORMS AND USE A APPROPRIATE FORM TO DOCUMENT TANK INSPECTIONS. SUCH TANK INSPECTION FORMS CAN BE FOUND ON THE INTERNET.

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

Site ID: 147253  
Site Name: Reed & Graham, Inc.  
Violation Date: 09-26-2014  
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 10/17/2014.

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Asphaltic materials drained from truck filters to 1x 55 gallon drum outside Vehicle Maintenance and 24x 5 gallon buckets of emulsion testing waste at the Emulsion QC Lab were not marked. Properly mark the containers and ensure they are properly marked when waste is first added to the container. The facility had Excluded Recyclable Materials labels available.

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

Site ID: 147253  
Site Name: Reed & Graham, Inc.  
Violation Date: 03-03-2015  
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)  
Violation Description: Failure to adequately describe the physical layout of the facility, or no description of the physical layout of the facility included within the SPCC plan.  
Violation Notes: Returned to compliance on 03/31/2015. IN THE AGENCY REPORTING SECTION IN THE EVENT OF A RELEASE ADD THE SANTA CLARA COUNTY DEPARTMENT OF ENVIRONMENTAL HEALTH CUPA WHO CAN BE REACHED AT 408-918-3400.

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

Site ID: 147253

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Direction  
Distance  
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MAP FINDINGS

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Database(s)

EDR ID Number  
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**REED AND GRAHAM INC (Continued)**

**1000182569**

Site Name: Reed & Graham, Inc.  
Violation Date: 09-26-2014  
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 10/17/2014.

Facility did not mark 14 empty 55 gallon drums with the date they were emptied. Properly mark the empty drums with the date emptied and ensure all empty containers are properly marked when emptied.

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

Site ID: 147253  
Site Name: Reed & Graham, Inc.  
Violation Date: 09-26-2014  
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)  
Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.  
Violation Notes: Returned to compliance on 10/17/2014.

Facility did not properly mark all hazardous waste containers (1x55 gallon drum of absorbent and other asphalt debris: no marking, Used oil tank: physical state and hazard characteristic- Corrected in Vehicle Maintenance; 1 quart container: no marking in The Asphalt Lab; Used oil 55 gallon drum and paint related waste: physical state and hazard characteristic- Corrected in the emulsion plant storage area). Properly mark all hazardous waste containers when waste is first accumulated.

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

Site ID: 147253  
Site Name: Reed & Graham, Inc.  
Violation Date: 03-03-2015  
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)  
Violation Description: Failure to have a professional engineer certify and review the SPCC Plan.  
Violation Notes: Returned to compliance on 03/31/2015. THE CURRENT SPCC PLAN DATED DECEMBER 11, 2012 HAS NOT BEEN REVIEWED AND SIGNED BY A PROFESSIONAL ENGINEER. HAVE A PROFESSIONAL ENGINEER REVIEW, APPROVE AND SIGN THE SPCC PLAN.

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

Site ID: 147253  
Site Name: Reed & Graham, Inc.  
Violation Date: 03-03-2015

Map ID  
Direction  
Distance  
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MAP FINDINGS

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Database(s)

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EPA ID Number

**REED AND GRAHAM INC (Continued)**

**1000182569**

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 training regarding: 1. The operation and maintenance of equipment to prevent discharges. 2. Discharge procedure protocols. 3. Applicable pollution control laws, rules, and regulations. 4. General facility operations. AND 5. The contents of the SPCC Plan.  
Violation Notes: Returned to compliance on 03/31/2015. OIL HANDLING PERSONNEL HAVE NOT RECEIVED SPECIFIC SPCC TRAINING. PROVIDE EMPLOYEE TRAINING SPECIFICALLY TO THE SPCC PLAN RELEVANT TO EMERGENCY PROCEDURES TO BE FOLLOWED IN THE EVENT OF A RELEASE OR EMERGENCY.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: APSA  
Violation Source: CERS

**Evaluation:**

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 04-26-2018  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspection began on 4/20/2018 with facility walk through and document review and concluded today with report delivery. Also present during the walk through were Ruben Williams, Senior Hazardous Materials Specialist and Jonathan Blazo, Hazardous Materials Specialist II from HMCDD. Facility is a hot mix asphalt and emulsion production facility. Operator is property owner. CERS submittal on 4/13/2018 is generally accurate as observed. Submittal was updated with the new hazard classifications as recently required and submitted during the inspection. Facility has submitted at least annually for the past 3 years. Training documentation reviewed.

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

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 05-04-2018  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: A ABOVEGROUND PETROLEUM STORAGE ACT (APSA) INSPECTION WAS CONDUCTED WITH MR. MOZAMMEL HAQ-SAFETY MANAGER WITH REED AND GRAHAM INC. AND HAZARDOUS MATERIALS SPECIALISTS JONATHAN BLAZO AND MATTHEW BURGE WITH SANTA CLARA COUNTY DEPARTMENT OF ENVIRONMENTAL HEALTH HAZARDOUS MATERIALS COMPLIANCE DIVISION. THE INSPECTION WAS CONDUCTED ON APRIL 20, 2018 AND THE NOTICE OF INSPECTION REPORT WAS ISSUED ON MAY 4, 2018. A FACILITY WALK-THROUGH WAS CONDUCTED OF ALL PETROLEUM STORAGE AREAS WHICH INCLUDED BULK STORAGE TANKS AND PETROLEUM CONTAINER STORAGE AREAS. DURING THE WALK-THROUGH NO VIOLATIONS OF THE ABOVEGROUND PETROLEUM STORAGE ACT WERE OBSERVED. ALL PETROLEUM STORAGE AREAS HAD ADEQUATE SECONDARY CONTAINMENT AND THE CONTAINMENT AREAS WERE FREE OF LEAKS AND SPILLS. ALL BULK PETROLEUM STORAGE TANKS HAD OVERFILL PREVENTION DEVICES AND WRITTEN PROCEDURES TO PREVENT DISCHARGES WHILE FILLING PETROLEUM BULK STORAGE TANKS. THE FOLLOWING DOCUMENTS WERE REVIEWED DURING THE THE [Truncated]

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

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MAP FINDINGS

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Database(s)

EDR ID Number  
EPA ID Number

**REED AND GRAHAM INC (Continued)**

**1000182569**

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 09-25-2015  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: On-site to witness the annual monitoring system certification and spill bucket test performed by Mr. Felix Ramirez (certifications current) of Afforda-Test. Annular and sump sensors were tested in water and provided audible and visible alarms at the panel. The sump sensor also provided positive shutdown. Fail safe (sensor out and power out) also caused positive shutdown. The under dispenser containment float and chain operated as required. The VMI mechanical line leak detector was tested at the dispenser and functioned properly. The direct-buried spill bucket was tested with water for one hour with no loss of liquid. The emergency stop was tested and shut down the pump. Reviewed DUSTO Monthly Reports, DUSTO Training records, testing reports and maintenance documentation. Tank and monitoring system information submitted to the California Environmental Reporting System (CERS) on 9/25/2015 is accurate as observed. NOTE: Your secondary containment testing [Truncated]

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

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 03-14-2018  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: On site with Mr. Mozammel Haq, Safety Manager and Tony Solorio, Maintenance Supervisor for Reed & Graham, Inc. for a routine inspection of the Conditionally Exempt (Specified Wastestream) unit that handles oil and asphalt component-contaminated water from truck and heavy equipment pressure washing. Separation is achieved through gravity settling and flocculation. Sludge is dewatered through gravity filtration and ambient temperature drying and then shipped as hazardous waste. Water is discharged to San Jose sanitary sewer. Unit consists of two settling tanks, one flocculation clarifier and a gravity clarifier. Cleaning of equipment and trucks has reduced in recent years due to economic environment and changes in equipment/truck numbers. Treatment system access is controlled to only the maintenance employees that are trained and operate the system and the Safety Manager. Reviewed operating and inspection procedures, operating and inspection logs, and SJ-SC Water [Truncated]

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

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 09-25-2013  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: On-site to witness the annual monitoring system certification and spill bucket test performed by Mr. Felix Ramirez (ICC-UT #5273934-UT expires 12/6/2014, VMI Tester #2517 expires 11/1/2013, and VR Level 4 #B34976 expires 2/13/2014) of Afforda-Test. Site consists of one tank and one dispenser. The tank and sump is monitored by a Veeder-Root TLS-300c. The panel showed "All Functions Normal" on arrival. The UDC is monitored by a float and chain. The annular (VR -420) and sump (VR

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REED AND GRAHAM INC (Continued)

1000182569

-208) sensors were tested in water and provided audible and visible alarms. The sump sensor also provided positive shutdown of the turbines. Sensor out and power out (fail safe) triggered positive shutdown of all turbines. The Bravo float and chains functioned properly. Overfill protection is provided in all tanks by a flapper valve in the fill riser. The spill bucket is direct-buried and was hydrostatically tested for one hour with no loss of liquid. Submit a copy of the Monitoring [Truncated]

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

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 09-26-2014  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: EPA ID# CAD009203100 is active. Facility generates used oil and organic wastes from maintenance of their asphalt plant operations. Drip collections and unused asphalt components are recycled back into the processes at the plant. An Excluded Recyclable Materials biannual report was submitted 2/28/2014 on CERS.

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

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 03-03-2015  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: A ABOVEGROUND PETROLEUM STORAGE ACT INSPECTION WAS CONDUCTED AT THE ABOVE FACILITY. A FACILITY WALK THROUGH WAS CONDUCTED ALONG WITH A PAPERWORK REVIEW OF THE SPCC PLAN AND ASSOCIATED INSPECTION PAPERWORK AND TRAINING RECORDS. DURING THE REVIEW OF THE SPILL PREVENTION CONTROL AND COUNTERMEASURES PLAN IS WAS DISCOVERED THE CURRENT PLAN DATED DECEMBER 11, 2012 WAS NOT REVIEWED AND SIGNED OFF BY A PROFESSIONAL ENGINEER AND WAS NOT REVIEWED BY "CURRENT" SENIOR MANAGEMENT AS REQUIRED BY 40 CFR 112.5(c), 40 CFR 112.3(d) and 40 CFR 112.7. THE LAST PROFESSIONAL ENGINEER THAT SIGNED OFF THE THE SPCC PLAN WAS A MR. JAMES BOARER ON NOVEMBER 18, 2003. TWO INSPECTION FORMS IN THE SPCC PLAN DATED DECEMBER 11, 2012 WERE NOT BEING USED TO DOCUMENT MONTHLY INSPECTIONS AS STATED IN THE SPCC PLAN. THE FORM USED TO DOCUMENT DAILY INSPECTIONS FOR ASPHALT TANK FARM WAS AN INSPECTION FORM USED DOCUMENT CONTAINER (I.E DRUM) INSPECTIONS " NOT ABOVE GROUND TANK INSPECTIONS". THE FORM USED TO [Truncated]

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

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 04-26-2018  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspection began on 4/20/2018 with facility walk through and document review and concluded today with report delivery. Also present during the walk through were Ruben Williams, Senior Hazardous Materials Specialist and Jonathan Blazo, Hazardous Materials Specialist II from HMCD. Facility is a hot mix asphalt and emulsion production facility.

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**REED AND GRAHAM INC (Continued)**

**1000182569**

EPA ID# CAD009203100 is active. Recycling report submitted 4/13/2018 and reviewed. Facility recycles asphalt emulsions captured from drip pans and other working containers throughout the facility by returning it to the production process. Hazardous waste (used oil, used oil filters etc.) is also generated from the maintenance of vehicles and equipment on site. Reviewed manifests and training records. Container and tank area inspections are being done at the proper intervals. Emergency procedures posted and emergency equipment available and properly maintained.

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

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 09-12-2017  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: On-site to witness the annual monitoring system certification and spill bucket test performed by Mr. David Winkler (certifications current) of Afforda-Test. Annular and sump sensors were tested in water and provided audible and visible alarms at the panel. The sump sensor also provided positive shutdown. Fail safe (sensor out and power out) also caused positive shutdown. The under dispenser containment float and chain operated as required. The VMI mechanical line leak detector was tested at the dispenser and functioned properly. The direct-buried spill bucket was tested with water for one hour with no loss of liquid. The emergency stop was tested and shut down the pump. Reviewed DUSTO Monthly Reports, DUSTO Training records, testing reports and maintenance documentation. Tank and monitoring system information submitted to the California Environmental Reporting System (CERS) on 7/19/2017 is accurate as observed. Permit valid through October 31, [Truncated]

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

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 09-26-2014  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Santa Clara County Environmental Health  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 09-13-2016  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: On-site to witness the annual monitoring system certification and spill bucket test performed by Mr. Felix Ramirez (certifications current) of Afforda-Test. Annular and sump sensors were tested in water and provided audible and visible alarms at the panel. The sump sensor also provided positive shutdown. Fail safe (sensor out and power out) also caused positive shutdown. The under dispenser containment float and chain operated as required. The VMI mechanical line leak detector was tested at the dispenser and functioned



Map ID  
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**REED AND GRAHAM INC (Continued)**

**1000182569**

properly. The direct-buried spill bucket was tested with water for one hour with no loss of liquid. The emergency stop was tested and shut down the pump. Reviewed DUSTO Monthly Reports, DUSTO Training records, testing reports and maintenance documentation. Tank and monitoring system information submitted to the California Environmental Reporting System (CERS) on 5/17/2016 is accurate as observed. Permit valid through October 31, [Truncated]

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

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 09-26-2014  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Conditionally Exempt (Specified Wastestream) unit handles oil and asphalt component-contaminated water from heavy equipment pressure washing. Separation is achieved through gravity settling and flocculation. Sludge is dewatered through gravity filtration and ambient temperature drying and then shipped as hazardous waste. Unit consists of two settling tanks and one flocculation clarifier and a gravity clarifier. NOTE: Facility has current Tiered Permitting information on file. Please submit the Tiered Permitting section on CERS using your documentation as a guide.

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

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 09-26-2014  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: On-site to witness the annual monitoring system certification and spill bucket test performed by Mr. Felix Ramirez of Afforda-Test. Annular and sump sensors were tested in water and provided audible and visible alarms at the panel. The sump sensor also provided positive shutdown. Fail safe (sensor out and power out) also caused positive shutdown. The under dispenser containment float and chain operated as required. The VMI mechanical line leak detector was tested at the dispenser and functioned properly. The direct-buried spill bucket was tested with water for one hour with no loss of liquid. CERS submittal 10/7/2103 accurate as observed. Submit a copy of the Monitoring Certification and Spill Bucket Test reports to HMCD within 30 days and keep a copy on-site for review.

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

**Enforcement Action:**

Site ID: 147253  
Site Name: Reed & Graham, Inc.  
Site Address: 690 SUNOL ST  
Site City: SAN JOSE  
Site Zip: 95126  
Enf Action Date: 03-03-2015  
Enf Action Type: Notice of Violation (Unified Program)  
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection

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**REED AND GRAHAM INC (Continued)**

**1000182569**

Enf Action Notes:	Not reported
Enf Action Division:	Santa Clara County Environmental Health
Enf Action Program:	APSA
Enf Action Source:	CERS
Site ID:	147253
Site Name:	Reed & Graham, Inc.
Site Address:	690 SUNOL ST
Site City:	SAN JOSE
Site Zip:	95126
Enf Action Date:	09-25-2015
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:	UST
Enf Action Source:	CERS
Site ID:	147253
Site Name:	Reed & Graham, Inc.
Site Address:	690 SUNOL ST
Site City:	SAN JOSE
Site Zip:	95126
Enf Action Date:	09-26-2014
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:	CE
Enf Action Source:	CERS
Site ID:	147253
Site Name:	Reed & Graham, Inc.
Site Address:	690 SUNOL ST
Site City:	SAN JOSE
Site Zip:	95126
Enf Action Date:	09-26-2014
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:	147253
Site Name:	Reed & Graham, Inc.
Site Address:	690 SUNOL ST
Site City:	SAN JOSE
Site Zip:	95126
Enf Action Date:	09-26-2014
Enf Action Type:	Notice of Violation (Unified Program)
Enf Action Description:	Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes:	Not reported
Enf Action Division:	Santa Clara County Environmental Health
Enf Action Program:	HW
Enf Action Source:	CERS

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Distance  
Elevation

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EDR ID Number  
EPA ID Number

**REED AND GRAHAM INC (Continued)**

**1000182569**

Site ID: 147253  
Site Name: Reed & Graham, Inc.  
Site Address: 690 SUNOL ST  
Site City: SAN JOSE  
Site Zip: 95126  
Enf Action Date: 09-26-2014  
Enf Action Type: Notice of Violation (Unified Program)  
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection  
Enf Action Notes: Not reported  
Enf Action Division: Santa Clara County Environmental Health  
Enf Action Program: UST  
Enf Action Source: CERS

**Coordinates:**

Site ID: 147253  
Facility Name: Reed & Graham, Inc.  
Env Int Type Code: TRI  
Program ID: 95126RDGRH69SUN  
Coord Name: Not reported  
Ref Point Type Desc: Unknown  
Latitude: 37.317757  
Longitude: -121.904694

**Affiliation:**

Affiliation Type Desc: Environmental Contact  
Entity Name: Mozammel Haq  
Entity Title: Not reported  
Affiliation Address: 690 Sunol Street  
Affiliation City: San Jose  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95126  
Affiliation Phone: (408) 287-1400

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: PO BOX 5940  
Affiliation City: SAN JOSE  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95150  
Affiliation Phone: Not reported

Affiliation Type Desc: Operator  
Entity Name: Reed & Graham, 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) 287-1400

Affiliation Type Desc: UST Tank Operator  
Entity Name: Reed & Graham, Inc.

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**REED AND GRAHAM INC (Continued)**

**1000182569**

Entity Title: Not reported  
Affiliation Address: 690 Sunol St  
Affiliation City: San Jose  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 95126  
Affiliation Phone: (408) 287-1400

Affiliation Type Desc: Legal Owner  
Entity Name: Reed & Graham Inc  
Entity Title: Not reported  
Affiliation Address: PO BOX 5940  
Affiliation City: SAN JOSE  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 95150  
Affiliation Phone: (408) 287-1411

Affiliation Type Desc: Onsite Treatment Unit Owner Operator  
Entity Name: Mozammel Haq  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: UST Tank Owner  
Entity Name: Reed & Graham, Inc.  
Entity Title: Not reported  
Affiliation Address: 690 Sunol St  
Affiliation City: San Jose  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 95126  
Affiliation Phone: (408) 287-1400

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: Mozammel Haq  
Entity Title: 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  
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**REED AND GRAHAM INC (Continued)**

**1000182569**

Affiliation Type Desc: Identification Signer  
Entity Name: Rene Rascon  
Entity Title: Safety Manager  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation  
Entity Name: Reed & Graham, 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: UST Property Owner Name  
Entity Name: Reed & Graham, Inc.  
Entity Title: Not reported  
Affiliation Address: 690 Sunol St  
Affiliation City: San Jose  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 95126  
Affiliation Phone: (408) 287-1400

Affiliation Type Desc: Company Official  
Entity Name: Mozammel Haq  
Entity Title: Safety Manager  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: 95126  
Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner  
Entity Name: Reed & Graham, Inc.  
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) 287-1400

Affiliation Type Desc: Public Contact  
Entity Name: Mozammel Haq  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported

Map ID  
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EDR ID Number  
EPA ID Number

**REED AND GRAHAM INC (Continued)**

**1000182569**

Affiliation Zip: 95126  
Affiliation Phone: 4082871400

Affiliation Type Desc: Technical Contact  
Entity Name: Mozammel Haq  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: 95126  
Affiliation Phone: 4082871400

Affiliation Type Desc: UST Permit Applicant  
Entity Name: Mozammel Haq  
Entity Title: Safety Manager  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (408) 287-1400

**SWEEPS UST:**

Status: Not reported  
Comp Number: 403537  
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: 43-060-403537-000001  
Tank Status: Not reported  
Capacity: 10000  
Active Date: Not reported  
Tank Use: M.V. FUEL  
STG: PRODUCT  
Content: DIESEL  
Number Of Tanks: 5

Status: Not reported  
Comp Number: 403537  
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: 43-060-403537-000010  
Tank Status: Not reported  
Capacity: 5000  
Active Date: Not reported  
Tank Use: M.V. FUEL  
STG: PRODUCT  
Content: DIESEL

Map ID  
Direction  
Distance  
Elevation

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Database(s)

EDR ID Number  
EPA ID Number

**REED AND GRAHAM INC (Continued)**

**1000182569**

Number Of Tanks: Not reported

Status: Not reported  
Comp Number: 403537  
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: 43-060-403537-000012  
Tank Status: Not reported  
Capacity: 1800  
Active Date: Not reported  
Tank Use: OIL  
STG: WASTE  
Content: Not reported  
Number Of Tanks: Not reported

Status: Not reported  
Comp Number: 403537  
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: 43-060-403537-000013  
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: 403537  
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: 43-060-403537-000014  
Tank Status: Not reported  
Capacity: 10000  
Active Date: Not reported  
Tank Use: M.V. FUEL  
STG: PRODUCT  
Content: LEADED  
Number Of Tanks: Not reported

Status: Active  
Comp Number: 403537  
Number: 9  
Board Of Equalization: Not reported

Map ID  
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EPA ID Number

**REED AND GRAHAM INC (Continued)**

**1000182569**

Referral Date: 09-30-92  
Action Date: 09-08-92  
Created Date: 02-29-88  
Owner Tank Id: Not reported  
SWRCB Tank Id: 43-060-403537-000002  
Tank Status: A  
Capacity: 10000  
Active Date: Not reported  
Tank Use: M.V. FUEL  
STG: P  
Content: DIESEL  
Number Of Tanks: 6

Status: Active  
Comp Number: 403537  
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: 43-060-403537-000003  
Tank Status: A  
Capacity: 10000  
Active Date: Not reported  
Tank Use: M.V. FUEL  
STG: P  
Content: DIESEL  
Number Of Tanks: Not reported

Status: Active  
Comp Number: 403537  
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: 43-060-403537-000004  
Tank Status: A  
Capacity: 8000  
Active Date: Not reported  
Tank Use: M.V. FUEL  
STG: P  
Content: REG UNLEADED  
Number Of Tanks: Not reported

Status: Active  
Comp Number: 403537  
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: 43-060-403537-000005  
Tank Status: A



Map ID  
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MAP FINDINGS

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Database(s)

EDR ID Number  
EPA ID Number

**REED AND GRAHAM INC (Continued)**

**1000182569**

Capacity: 1000  
Active Date: Not reported  
Tank Use: M.V. FUEL  
STG: P  
Content: REG UNLEADED  
Number Of Tanks: Not reported

Status: Active  
Comp Number: 403537  
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: 43-060-403537-000009  
Tank Status: A  
Capacity: 10000  
Active Date: Not reported  
Tank Use: M.V. FUEL  
STG: P  
Content: DIESEL  
Number Of Tanks: Not reported

Status: Active  
Comp Number: 403537  
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: 43-060-403537-000011  
Tank Status: A  
Capacity: 10000  
Active Date: Not reported  
Tank Use: M.V. FUEL  
STG: P  
Content: DIESEL  
Number Of Tanks: Not reported

**CERS TANKS:**

Site ID: 147253  
CERS ID: 10093729  
CERS Description: Underground Storage Tank

**Violations:**

Site ID: 147253  
Site Name: Reed & Graham, Inc.  
Violation Date: 09-26-2014  
Citation: 22 CCR 16 66266.130 - California Code of Regulations, Title 22, Chapter 16, Section(s) 66266.130  
Violation Description: Failure to properly handle, manage, label, and recycle used oil and fuel filters.  
Violation Notes: Returned to compliance on 09/26/2014.

Oil filter 55 gallon drum was not properly marked. Drum was properly

Used

Map ID  
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MAP FINDINGS

EDR ID Number  
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REED AND GRAHAM INC (Continued)

1000182569

marked during the inspection. No further corrective actions required.

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

Site ID: 147253  
Site Name: Reed & Graham, Inc.  
Violation Date: 03-03-2015  
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)

Violation Description: Failure to designate a person accountable for discharge prevention and who reports to facility management.

Violation Notes: Returned to compliance on 03/31/2015. DESIGNATE BY " NAME" THE CURRENT EMPLOYEE WHO IS ACCOUNTABLE FOR DISCHARGE PREVENTION. NOT BY TITLE.

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

Site ID: 147253  
Site Name: Reed & Graham, Inc.  
Violation Date: 09-25-2015  
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34

Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.

Violation Notes: Returned to compliance on 09/25/2015.

\_\_\_\_\_ Facility  
did not update CERS with current Certification of Financial Responsibility (CFR) covering the updated insurance policy coverage dates (5/1/2015-2016). You do not need to wait for the insurance paperwork to return to update the CFR on CERS. Update the CFR with the new policy dates and upload to CERS within 30 days of signing the new policy. Updated CFR uploaded to CERS today. No further corrective actions required.

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

Site ID: 147253  
Site Name: Reed & Graham, Inc.  
Violation Date: 09-26-2014  
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 09/26/2014.

\_\_\_\_\_ Two  
aerosol containers of GM 100 were observed in the absorbent waste in Vehicle Maintenance and one aerosol can of Orange clean was observed in the trash at the Waste Water Treatment area. Facility has a 55 gallon drum specifically for Universal Waste aerosol cans. The aerosol containers were removed from the trash/waste container and placed in the Universal Waste drum during the inspection. No further corrective actions required.

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

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**REED AND GRAHAM INC (Continued)**

**1000182569**

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

Site ID: 147253  
Site Name: Reed & Graham, Inc.  
Violation Date: 09-26-2014  
Citation: HSC 6.5 25201.5(d)(6) - California Health and Safety Code, Chapter 6.5, Section(s) 25201.5(d)(6)

Violation Description: Failure of the generator to prepare and maintain onsite, for a period of three 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.

Violation Notes: Returned to compliance on 10/17/2014.

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Facility does not have a written operating procedure for the waste treatment system available for review. Prepare an operating procedure for the system used on site and have it available for review.

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

Site ID: 147253  
Site Name: Reed & Graham, Inc.  
Violation Date: 03-03-2015  
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)

Violation Description: Failure to schedule and conduct spill prevention briefings at least once a year.

Violation Notes: Returned to compliance on 03/31/2015. FACILITY DID NOT PROVIDE ANNUAL BRIEFING TO OIL HANDLING PERSONNEL. PROVIDE ANNUAL REFRESHER BRIEFINGS TO OIL HANDLING PERSONNEL RELEVANT TO THE SPCC PLAN.

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

Site ID: 147253  
Site Name: Reed & Graham, Inc.  
Violation Date: 09-26-2014  
Citation: 40 CFR 1 262.34(d)(5)(iii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(iii)

Violation Description: Failure to ensure employees are familiar with the handling and compliance of hazardous waste regulations and emergency response.

Violation Notes: Returned to compliance on 10/17/2014.

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Facility is not training employees in site-specific hazardous waste roles and procedures. Train employees handling hazardous waste in site-specific procedures for normal and emergency operations.

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

Site ID: 147253  
Site Name: Reed & Graham, Inc.

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**REED AND GRAHAM INC (Continued)**

**1000182569**

Violation Date: 03-03-2015  
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)  
Violation Description: Failure to obtain facility management approval to fully implement the SPCC Plan.  
Violation Notes: Returned to compliance on 03/31/2015. THE CURRENT SPCC PLAN DATED DECEMBER 11, 2012 WAS NOT REVIEWED AND APPROVED BY CURRENT MANAGEMENT. HAVE SENIOR MANAGEMENT REVIEW AND APPROVE PLAN.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: APSA  
Violation Source: CERS

Site ID: 147253  
Site Name: Reed & Graham, Inc.  
Violation Date: 09-26-2014  
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34  
Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.  
Violation Notes: Returned to compliance on 10/17/2014.

Facility did not update CERS with a new CFR reflecting the updated coverage dates on their insurance policy. Observed email documentation of current coverage from insurance provider. Submit a CFR with the current information to CERS and ensure the CFR is updated and submitted to CERS with each new insurance policy term.

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

Site ID: 147253  
Site Name: Reed & Graham, Inc.  
Violation Date: 09-26-2014  
Citation: HSC 6.95 25508.1(a)-(e) - California Health and Safety Code, Chapter 6.95, Section(s) 25508.1(a)-(e)  
Violation Description: Failure to electronically update business plan within 30 days of any one of the following events: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials at or above reportable quantities. A change of business address, business ownership, or business name.  
Violation Notes: Returned to compliance on 10/17/2014.

The facility did not report various chemicals (latex in 260 gallon totes, Gator-Aid Crack filler in 5 gallon buckets on pallets, solid asphalt sealants on pallets) stored in the covered storage near the Emulsion Plant Storage Warehouse; in the Emulsion Plant Storage Warehouse: 12.5% Sodium Hypochlorite solution (4x 55 gallons), latex in totes, Indolin AA86 in totes, Indolin CC (solid) on pallets; 8x 9 gallon forklift cylinders of propane in the tire room. Other materials (oxygen, acetylene) are noted as stored in locations such as "Hot Mix Asphalt Plant" but are actually closer to the "Spirit Shop". Update the online inventory with all additional hazardous materials storage (including products for sale) and ensure the location information is specific enough to be able to locate the materials when referencing the included map by either using the names of the building/areas or

Map ID  
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MAP FINDINGS

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**REED AND GRAHAM INC (Continued)**

**1000182569**

the grid [Truncated]  
Violation Division: Santa Clara County Environmental Health  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 147253  
Site Name: Reed & Graham, Inc.  
Violation Date: 03-03-2015  
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)  
Violation Description: Failure to comply with all of the following requirements: 1. Failure to conduct inspections and tests in accordance with written procedures that you or a certifying engineer have developed for the facility. 2. Failure to sign written procedures and/or a record of inspections and/or customary business records by the appropriate supervisor or inspector. 3. Failure to keep written procedures and/or a record of inspections and/or customary business records with the plan. AND 4. Failure to maintain written procedures and/or a record of inspections and/or customary business records for three years.  
Violation Notes: Returned to compliance on 03/31/2015. THE FACILITY WAS NOT USING THE INSPECTIONS FORMS IN THE SPCC PLAN TO DOCUMENT MONTHLY INSPECTIONS. THE FORM USED TO DOCUMENT DAILY INSPECTIONS WAS FOR A CONTAINER (I.E. DRUM) STORAGE AREA AND NOT FOR ABOVE GROUND TANKS AND RELATED TANK EQUIPMENT SUCH AS PIPES, VISUAL MONITORING DEVICES, VALVES, FLANGES, DIKES, HOSES AND HOSES. REMOVE OUTDATED FORMS AND UPDATE FORMS AND USE A APPROPRIATE FORM TO DOCUMENT TANK INSPECTIONS. SUCH TANK INSPECTION FORMS CAN BE FOUND ON THE INTERNET.

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

Site ID: 147253  
Site Name: Reed & Graham, Inc.  
Violation Date: 09-26-2014  
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 10/17/2014.

Asphaltic materials drained from truck filters to 1x 55 gallon drum outside Vehicle Maintenance and 24x 5 gallon buckets of emulsion testing waste at the Emulsion QC Lab were not marked. Properly mark the containers and ensure they are properly marked when waste is first added to the container. The facility had Excluded Recyclable Materials labels available.

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

Site ID: 147253  
Site Name: Reed & Graham, Inc.  
Violation Date: 03-03-2015  
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)  
Violation Description: Failure to adequately describe the physical layout of the facility, or no description of the physical layout of the facility included within

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**REED AND GRAHAM INC (Continued)**

**1000182569**

Violation Notes: the SPCC plan.  
Returned to compliance on 03/31/2015. IN THE AGENCY REPORTING SECTION  
IN THE EVENT OF A RELEASE ADD THE SANTA CLARA COUNTY DEPARTMENT OF  
ENVIRONMENTAL HEALTH CUPA WHO CAN BE REACHED AT 408-918-3400.

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

Site ID: 147253  
Site Name: Reed & Graham, Inc.  
Violation Date: 09-26-2014  
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 10/17/2014.

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Facility did not mark 14 empty 55 gallon drums with the date they were  
emptied. Properly mark the empty drums with the date emptied and  
ensure all empty containers are properly marked when emptied.

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

Site ID: 147253  
Site Name: Reed & Graham, Inc.  
Violation Date: 09-26-2014  
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22,  
Chapter 12, Section(s) 66262.34(f)  
Violation Description: Failure to properly label hazardous waste accumulation containers with  
the following requirements: "Hazardous Waste", name and address of the  
generator, physical and chemical characteristics of the Hazardous  
Waste, and starting accumulation date.  
Violation Notes: Returned to compliance on 10/17/2014.

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Facility did not properly mark all hazardous waste containers (1x55  
gallon drum of absorbent and other asphalt debris: no marking, Used  
oil tank: physical state and hazard characteristic- Corrected in  
Vehicle Maintenance; 1 quart container: no marking in The Asphalt Lab;  
Used oil 55 gallon drum and paint related waste: physical state and  
hazard characteristic- Corrected in the emulsion plant storage area).  
Properly mark all hazardous waste containers when waste is first  
accumulated.

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

Site ID: 147253  
Site Name: Reed & Graham, Inc.  
Violation Date: 03-03-2015  
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter  
6.67, Section(s) 25270.4.5(a)  
Violation Description: Failure to have a professional engineer certify and review the SPCC  
Plan.  
Violation Notes: Returned to compliance on 03/31/2015. THE CURRENT SPCC PLAN DATED  
DECEMBER 11, 2012 HAS NOT BEEN REVIEWED AND SIGNED BY A PROFESSIONAL

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**REED AND GRAHAM INC (Continued)**

**1000182569**

ENGINEER. HAVE A PROFESSIONAL ENGINEER REVIEW, APPROVE AND SIGN THE SPCC PLAN.

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

Site ID: 147253  
Site Name: Reed & Graham, Inc.  
Violation Date: 03-03-2015  
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)

Violation Description: Failure to provide training regarding: 1. The operation and maintenance of equipment to prevent discharges. 2. Discharge procedure protocols. 3. Applicable pollution control laws, rules, and regulations. 4. General facility operations. AND 5. The contents of the SPCC Plan.

Violation Notes: Returned to compliance on 03/31/2015. OIL HANDLING PERSONNEL HAVE NOT RECEIVED SPECIFIC SPCC TRAINING. PROVIDE EMPLOYEE TRAINING SPECIFICALLY TO THE SPCC PLAN RELEVANT TO EMERGENCY PROCEDURES TO BE FOLLOWED IN THE EVENT OF A RELEASE OR EMERGENCY.

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

Evaluation:  
Eval General Type: Compliance Evaluation Inspection  
Eval Date: 04-26-2018  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspection began on 4/20/2018 with facility walk through and document review and concluded today with report delivery. Also present during the walk through were Ruben Williams, Senior Hazardous Materials Specialist and Jonathan Blazo, Hazardous Materials Specialist II from HMCD. Facility is a hot mix asphalt and emulsion production facility. Operator is property owner. CERS submittal on 4/13/2018 is generally accurate as observed. Submittal was updated with the new hazard classifications as recently required and submitted during the inspection. Facility has submitted at least annually for the past 3 years. Training documentation reviewed.

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

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 05-04-2018  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: A ABOVEGROUND PETROLEUM STORAGE ACT (APSA) INSPECTION WAS CONDUCTED WITH MR. MOZAMMEL HAQ-SAFETY MANAGER WITH REED AND GRAHAM INC. AND HAZARDOUS MATERIALS SPECIALISTS JONATHON BLAZO AND MATTHEW BURGE WITH SANTA CLARA COUNTY DEPARTMENT OF ENVIRONMENTAL HEALTH HAZARDOUS MATERIALS COMPLIANCE DIVISION. THE INSPECTION WAS CONDUCTED ON APRIL 20, 2018 AND THE NOTICE OF INSPECTION REPORT WAS ISSUED ON MAY 4, 2018. A FACILITY WALK-THROUGH WAS CONDUCTED OF ALL PETROLEUM STORAGE AREAS WHICH INCLUDED BULK STORAGE TANKS AND PETROLEUM CONTAINER STORAGE AREAS. DURING THE WALK-THROUGH NO VIOLATIONS OF THE ABOVEGROUND PETROLEUM STORAGE ACT WERE OBSERVED. ALL PETROLEUM STORAGE

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**REED AND GRAHAM INC (Continued)**

**1000182569**

AREAS HAD ADEQUATE SECONDARY CONTAINMENT AND THE CONTAINMENT AREAS WERE FREE OF LEAKS AND SPILLS. ALL BULK PETROLEUM STORAGE TANKS HAD OVERFILL PREVENTION DEVICES AND WRITTEN PROCEDURES TO PREVENT DISCHARGES WHILE FILLING PETROLEUM BULK STORAGE TANKS. THE FOLLOWING DOCUMENTS WERE REVIEWED DURING THE THE [Truncated]

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

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 09-25-2015  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: On-site to witness the annual monitoring system certification and spill bucket test performed by Mr. Felix Ramirez (certifications current) of Afforda-Test. Annular and sump sensors were tested in water and provided audible and visible alarms at the panel. The sump sensor also provided positive shutdown. Fail safe (sensor out and power out) also caused positive shutdown. The under dispenser containment float and chain operated as required. The VMI mechanical line leak detector was tested at the dispenser and functioned properly. The direct-buried spill bucket was tested with water for one hour with no loss of liquid. The emergency stop was tested and shut down the pump. Reviewed DUSTO Monthly Reports, DUSTO Training records, testing reports and maintenance documentation. Tank and monitoring system information submitted to the California Environmental Reporting System (CERS) on 9/25/2015 is accurate as observed. NOTE: Your secondary containment testing [Truncated]

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

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 03-14-2018  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: On site with Mr. Mozammel Haq, Safety Manager and Tony Solorio, Maintenance Supervisor for Reed & Graham, Inc. for a routine inspection of the Conditionally Exempt (Specified Wastestream) unit that handles oil and asphalt component-contaminated water from truck and heavy equipment pressure washing. Separation is achieved through gravity settling and flocculation. Sludge is dewatered through gravity filtration and ambient temperature drying and then shipped as hazardous waste. Water is discharged to San Jose sanitary sewer. Unit consists of two settling tanks, one flocculation clarifier and a gravity clarifier. Cleaning of equipment and trucks has reduced in recent years due to economic environment and changes in equipment/truck numbers. Treatment system access is controlled to only the maintenance employees that are trained and operate the system and the Safety Manager. Reviewed operating and inspection procedures, operating and inspection logs, and SJ-SC Water [Truncated]

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

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 09-25-2013



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**REED AND GRAHAM INC (Continued)**

**1000182569**

Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: On-site to witness the annual monitoring system certification and spill bucket test performed by Mr. Felix Ramirez (ICC-UT #5273934-UT expires 12/6/2014, VMI Tester #2517 expires 11/1/2013, and VR Level 4 #B34976 expires 2/13/2014) of Afforda-Test. Site consists of one tank and one dispenser. The tank and sump is monitored by a Veeder-Root TLS-300c. The panel showed "All Functions Normal" on arrival. The UDC is monitored by a float and chain. The annular (VR -420) and sump (VR -208) sensors were tested in water and provided audible and visible alarms. The sump sensor also provided positive shutdown of the turbines. Sensor out and power out (fail safe) triggered positive shutdown of all turbines. The Bravo float and chains functioned properly. Overfill protection is provided in all tanks by a flapper valve in the fill riser. The spill bucket is direct-buried and was hydrostatically tested for one hour with no loss of liquid. Submit a copy of the Monitoring [Truncated]

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

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 09-26-2014  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: EPA ID# CAD009203100 is active. Facility generates used oil and organic wastes from maintenance of their asphalt plant operations. Drip collections and unused asphalt components are recycled back into the processes at the plant. An Excluded Recyclable Materials biannual report was submitted 2/28/2014 on CERS.

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

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 03-03-2015  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: A ABOVEGROUND PETROLEUM STORAGE ACT INSPECTION WAS CONDUCTED AT THE ABOVE FACILITY. A FACILITY WALK THROUGH WAS CONDUCTED ALONG WITH A PAPERWORK REVIEW OF THE SPCC PLAN AND ASSOCIATED INSPECTION PAPERWORK AND TRAINING RECORDS. DURING THE REVIEW OF THE SPILL PREVENTION CONTROL AND COUNTERMEASURES PLAN IS WAS DISCOVERED THE CURRENT PLAN DATED DECEMBER 11, 2012 WAS NOT REVIEWED AND SIGNED OFF BY A PROFESSIONAL ENGINEER AND WAS NOT REVIEWED BY "CURRENT" SENIOR MANAGEMENT AS REQUIRED BY 40 CFR 112.5(c), 40 CFR 112.3(d) and 40 CFR 112.7. THE LAST PROFESSIONAL ENGINEER THAT SIGNED OFF THE THE SPCC PLAN WAS A MR. JAMES BOARER ON NOVEMBER 18, 2003. TWO INSPECTION FORMS IN THE SPCC PLAN DATED DECEMBER 11, 2012 WERE NOT BEING USED TO DOCUMENT MONTHLY INSPECTIONS AS STATED IN THE SPCC PLAN. THE FORM USED TO DOCUMENT DAILY INSPECTIONS FOR ASPHALT TANK FARM WAS AN INSPECTION FORM USED DOCUMENT CONTAINER (I.E DRUM) INSPECTIONS " NOT ABOVE GROUND TANK INSPECTIONS". THE FORM USED TO [Truncated]

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

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**REED AND GRAHAM INC (Continued)**

**1000182569**

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 04-26-2018  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspection began on 4/20/2018 with facility walk through and document review and concluded today with report delivery. Also present during the walk through were Ruben Williams, Senior Hazardous Materials Specialist and Jonathan Blazo, Hazardous Materials Specialist II from HMCD. Facility is a hot mix asphalt and emulsion production facility. EPA ID# CAD009203100 is active. Recycling report submitted 4/13/2018 and reviewed. Facility recycles asphalt emulsions captured from drip pans and other working containers throughout the facility by returning it to the production process. Hazardous waste (used oil, used oil filters etc.) is also generated from the maintenance of vehicles and equipment on site. Reviewed manifests and training records. Container and tank area inspections are being done at the proper intervals. Emergency procedures posted and emergency equipment available and properly maintained.

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

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 09-12-2017  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: On-site to witness the annual monitoring system certification and spill bucket test performed by Mr. David Winkler (certifications current) of Afforda-Test. Annular and sump sensors were tested in water and provided audible and visible alarms at the panel. The sump sensor also provided positive shutdown. Fail safe (sensor out and power out) also caused positive shutdown. The under dispenser containment float and chain operated as required. The VMI mechanical line leak detector was tested at the dispenser and functioned properly. The direct-buried spill bucket was tested with water for one hour with no loss of liquid. The emergency stop was tested and shut down the pump. Reviewed DUSTO Monthly Reports, DUSTO Training records, testing reports and maintenance documentation. Tank and monitoring system information submitted to the California Environmental Reporting System (CERS) on 7/19/2017 is accurate as observed. Permit valid through October 31, [Truncated]

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

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 09-26-2014  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Santa Clara County Environmental Health  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 09-13-2016  
Violations Found: No

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MAP FINDINGS

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Database(s)

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EPA ID Number

**REED AND GRAHAM INC (Continued)**

**1000182569**

Eval Type: Routine done by local agency  
Eval Notes: On-site to witness the annual monitoring system certification and spill bucket test performed by Mr. Felix Ramirez (certifications current) of Afforda-Test. Annular and sump sensors were tested in water and provided audible and visible alarms at the panel. The sump sensor also provided positive shutdown. Fail safe (sensor out and power out) also caused positive shutdown. The under dispenser containment float and chain operated as required. The VMI mechanical line leak detector was tested at the dispenser and functioned properly. The direct-buried spill bucket was tested with water for one hour with no loss of liquid. The emergency stop was tested and shut down the pump. Reviewed DUSTO Monthly Reports, DUSTO Training records, testing reports and maintenance documentation. Tank and monitoring system information submitted to the California Environmental Reporting System (CERS) on 5/17/2016 is accurate as observed. Permit valid through October 31, [Truncated]

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

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 09-26-2014  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Conditionally Exempt (Specified Wastestream) unit handles oil and asphalt component-contaminated water from heavy equipment pressure washing. Separation is achieved through gravity settling and flocculation. Sludge is dewatered through gravity filtration and ambient temperature drying and then shipped as hazardous waste. Unit consists of two settling tanks and one flocculation clarifier and a gravity clarifier. NOTE: Facility has current Tiered Permitting information on file. Please submit the Tiered Permitting section on CERS using your documentation as a guide.

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

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 09-26-2014  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: On-site to witness the annual monitoring system certification and spill bucket test performed by Mr. Felix Ramirez of Afforda-Test. Annular and sump sensors were tested in water and provided audible and visible alarms at the panel. The sump sensor also provided positive shutdown. Fail safe (sensor out and power out) also caused positive shutdown. The under dispenser containment float and chain operated as required. The VMI mechanical line leak detector was tested at the dispenser and functioned properly. The direct-buried spill bucket was tested with water for one hour with no loss of liquid. CERS submittal 10/7/2103 accurate as observed. Submit a copy of the Monitoring Certification and Spill Bucket Test reports to HMCD within 30 days and keep a copy on-site for review.

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

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MAP FINDINGS

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Database(s)

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**REED AND GRAHAM INC (Continued)**

**1000182569**

Enforcement Action:

Site ID: 147253  
Site Name: Reed & Graham, Inc.  
Site Address: 690 SUNOL ST  
Site City: SAN JOSE  
Site Zip: 95126  
Enf Action Date: 03-03-2015  
Enf Action Type: Notice of Violation (Unified Program)  
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection  
Enf Action Notes: Not reported  
Enf Action Division: Santa Clara County Environmental Health  
Enf Action Program: APSA  
Enf Action Source: CERS

Site ID: 147253  
Site Name: Reed & Graham, Inc.  
Site Address: 690 SUNOL ST  
Site City: SAN JOSE  
Site Zip: 95126  
Enf Action Date: 09-25-2015  
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: UST  
Enf Action Source: CERS

Site ID: 147253  
Site Name: Reed & Graham, Inc.  
Site Address: 690 SUNOL ST  
Site City: SAN JOSE  
Site Zip: 95126  
Enf Action Date: 09-26-2014  
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: CE  
Enf Action Source: CERS

Site ID: 147253  
Site Name: Reed & Graham, Inc.  
Site Address: 690 SUNOL ST  
Site City: SAN JOSE  
Site Zip: 95126  
Enf Action Date: 09-26-2014  
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: 147253  
Site Name: Reed & Graham, Inc.  
Site Address: 690 SUNOL ST  
Site City: SAN JOSE

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Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**REED AND GRAHAM INC (Continued)**

**1000182569**

Site Zip: 95126  
Enf Action Date: 09-26-2014  
Enf Action Type: Notice of Violation (Unified Program)  
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection  
Enf Action Notes: Not reported  
Enf Action Division: Santa Clara County Environmental Health  
Enf Action Program: HW  
Enf Action Source: CERS

Site ID: 147253  
Site Name: Reed & Graham, Inc.  
Site Address: 690 SUNOL ST  
Site City: SAN JOSE  
Site Zip: 95126  
Enf Action Date: 09-26-2014  
Enf Action Type: Notice of Violation (Unified Program)  
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection  
Enf Action Notes: Not reported  
Enf Action Division: Santa Clara County Environmental Health  
Enf Action Program: UST  
Enf Action Source: CERS

Coordinates:  
Site ID: 147253  
Facility Name: Reed & Graham, Inc.  
Env Int Type Code: TRI  
Program ID: 95126RDGRH69SUN  
Coord Name: Not reported  
Ref Point Type Desc: Unknown  
Latitude: 37.317757  
Longitude: -121.904694

Affiliation:  
Affiliation Type Desc: Environmental Contact  
Entity Name: Mozammel Haq  
Entity Title: Not reported  
Affiliation Address: 690 Sunol Street  
Affiliation City: San Jose  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95126  
Affiliation Phone: (408) 287-1400

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: PO BOX 5940  
Affiliation City: SAN JOSE  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95150  
Affiliation Phone: Not reported

Affiliation Type Desc: Operator  
Entity Name: Reed & Graham, Inc.  
Entity Title: Not reported

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**REED AND GRAHAM INC (Continued)**

**1000182569**

Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (408) 287-1400

Affiliation Type Desc: UST Tank Operator  
Entity Name: Reed & Graham, Inc.  
Entity Title: Not reported  
Affiliation Address: 690 Sunol St  
Affiliation City: San Jose  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 95126  
Affiliation Phone: (408) 287-1400

Affiliation Type Desc: Legal Owner  
Entity Name: Reed & Graham Inc  
Entity Title: Not reported  
Affiliation Address: PO BOX 5940  
Affiliation City: SAN JOSE  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 95150  
Affiliation Phone: (408) 287-1411

Affiliation Type Desc: Onsite Treatment Unit Owner Operator  
Entity Name: Mozammel Haq  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: UST Tank Owner  
Entity Name: Reed & Graham, Inc.  
Entity Title: Not reported  
Affiliation Address: 690 Sunol St  
Affiliation City: San Jose  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 95126  
Affiliation Phone: (408) 287-1400

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

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**REED AND GRAHAM INC (Continued)**

**1000182569**

Affiliation Type Desc: Document Preparer  
Entity Name: Mozammel Haq  
Entity Title: 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: Rene Rascon  
Entity Title: Safety Manager  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation  
Entity Name: Reed & Graham, 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: UST Property Owner Name  
Entity Name: Reed & Graham, Inc.  
Entity Title: Not reported  
Affiliation Address: 690 Sunol St  
Affiliation City: San Jose  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 95126  
Affiliation Phone: (408) 287-1400

Affiliation Type Desc: Company Official  
Entity Name: Mozammel Haq  
Entity Title: Safety Manager  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: 95126  
Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner  
Entity Name: Reed & Graham, Inc.  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: United States

Map ID  
Direction  
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MAP FINDINGS

Site

Database(s)

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**REED AND GRAHAM INC (Continued)**

**1000182569**

Affiliation Zip: Not reported  
Affiliation Phone: (408) 287-1400

Affiliation Type Desc: Public Contact  
Entity Name: Mozammel Haq  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: 95126  
Affiliation Phone: 4082871400

Affiliation Type Desc: Technical Contact  
Entity Name: Mozammel Haq  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: 95126  
Affiliation Phone: 4082871400

Affiliation Type Desc: UST Permit Applicant  
Entity Name: Mozammel Haq  
Entity Title: Safety Manager  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (408) 287-1400

Site ID: 147253  
CERS ID: 10093729  
CERS Description: Aboveground Petroleum Storage

**Violations:**

Site ID: 147253  
Site Name: Reed & Graham, Inc.  
Violation Date: 09-26-2014  
Citation: 22 CCR 16 66266.130 - California Code of Regulations, Title 22, Chapter 16, Section(s) 66266.130  
Violation Description: Failure to properly handle, manage, label, and recycle used oil and fuel filters.  
Violation Notes: Returned to compliance on 09/26/2014.

Used

Oil filter 55 gallon drum was not properly marked. Drum was properly marked during the inspection. No further corrective actions required.

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

Site ID: 147253  
Site Name: Reed & Graham, Inc.  
Violation Date: 03-03-2015



Map ID  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**REED AND GRAHAM INC (Continued)**

**1000182569**

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 designate a person accountable for discharge prevention and who reports to facility management.  
Violation Notes: Returned to compliance on 03/31/2015. DESIGNATE BY " NAME" THE CURRENT EMPLOYEE WHO IS ACCOUNTABLE FOR DISCHARGE PREVENTION. NOT BY TITLE.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: APSA  
Violation Source: CERS

Site ID: 147253  
Site Name: Reed & Graham, Inc.  
Violation Date: 09-25-2015  
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34  
Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.  
Violation Notes: Returned to compliance on 09/25/2015.

\_\_\_\_\_ Facility  
did not update CERS with current Certification of Financial Responsibility (CFR) covering the updated insurance policy coverage dates (5/1/2015-2016). You do not need to wait for the insurance paperwork to return to update the CFR on CERS. Update the CFR with the new policy dates and upload to CERS within 30 days of signing the new policy. Updated CFR uploaded to CERS today. No further corrective actions required.

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

Site ID: 147253  
Site Name: Reed & Graham, Inc.  
Violation Date: 09-26-2014  
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 09/26/2014.

\_\_\_\_\_ Two  
aerosol containers of GM 100 were observed in the absorbent waste in Vehicle Maintenance and one aerosol can of Orange clean was observed in the trash at the Waste Water Treatment area. Facility has a 55 gallon drum specifically for Universal Waste aerosol cans. The aerosol containers were removed from the trash/waste container and placed in the Universal Waste drum during the inspection. No further corrective actions required.

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

Site ID: 147253  
Site Name: Reed & Graham, Inc.  
Violation Date: 09-26-2014  
Citation: HSC 6.5 25201.5(d)(6) - California Health and Safety Code, Chapter 6.5, Section(s) 25201.5(d)(6)

Map ID  
Direction  
Distance  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**REED AND GRAHAM INC (Continued)**

**1000182569**

Violation Description:	Failure of the generator to prepare and maintain onsite, for a period of three 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.
Violation Notes:	Returned to compliance on 10/17/2014.
<hr/>	
	Facility does not have a written operating procedure for the waste treatment system available for review. Prepare an operating procedure for the system used on site and have it available for review.
<hr/>	
Violation Division:	Santa Clara County Environmental Health
Violation Program:	CE
Violation Source:	CERS
<hr/>	
Site ID:	147253
Site Name:	Reed & Graham, Inc.
Violation Date:	03-03-2015
Citation:	HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description:	Failure to schedule and conduct spill prevention briefings at least once a year.
Violation Notes:	Returned to compliance on 03/31/2015. FACILITY DID NOT PROVIDE ANNUAL BRIEFING TO OIL HANDLING PERSONNEL. PROVIDE ANNUAL REFRESHER BRIEFINGS TO OIL HANDLING PERSONNEL RELEVANT TO THE SPCC PLAN.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	APSA
Violation Source:	CERS
<hr/>	
Site ID:	147253
Site Name:	Reed & Graham, Inc.
Violation Date:	09-26-2014
Citation:	40 CFR 1 262.34(d)(5)(iii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(iii)
Violation Description:	Failure to ensure employees are familiar with the handling and compliance of hazardous waste regulations and emergency response.
Violation Notes:	Returned to compliance on 10/17/2014.
<hr/>	
	Facility is not training employees in site-specific hazardous waste roles and procedures. Train employees handling hazardous waste in site-specific procedures for normal and emergency operations.
<hr/>	
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS
<hr/>	
Site ID:	147253
Site Name:	Reed & Graham, Inc.
Violation Date:	03-03-2015
Citation:	HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description:	Failure to obtain facility management approval to fully implement the SPCC Plan.
Violation Notes:	Returned to compliance on 03/31/2015. THE CURRENT SPCC PLAN DATED DECEMBER 11, 2012 WAS NOT REVIEWED AND APPROVED BY CURRENT MANAGEMENT. HAVE SENIOR MANAGEMENT REVIEW AND APPROVE PLAN.
Violation Division:	Santa Clara County Environmental Health

Map ID  
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Distance  
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MAP FINDINGS

Site

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**REED AND GRAHAM INC (Continued)**

**1000182569**

Violation Program: APSA  
Violation Source: CERS

Site ID: 147253  
Site Name: Reed & Graham, Inc.  
Violation Date: 09-26-2014  
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34

Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.

Violation Notes: Returned to compliance on 10/17/2014.

Facility did not update CERS with a new CFR reflecting the updated coverage dates on their insurance policy. Observed email documentation of current coverage from insurance provider. Submit a CFR with the current information to CERS and ensure the CFR is updated and submitted to CERS with each new insurance policy term.

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

Site ID: 147253  
Site Name: Reed & Graham, Inc.  
Violation Date: 09-26-2014  
Citation: HSC 6.95 25508.1(a)-(e) - California Health and Safety Code, Chapter 6.95, Section(s) 25508.1(a)-(e)

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

Violation Notes: Returned to compliance on 10/17/2014.

The facility did not report various chemicals (latex in 260 gallon totes, Gator-Aid Crack filler in 5 gallon buckets on pallets, solid asphalt sealants on pallets) stored in the covered storage near the Emulsion Plant Storage Warehouse; in the Emulsion Plant Storage Warehouse: 12.5% Sodium Hypochlorite solution (4x 55 gallons), latex in totes, Indolin AA86 in totes, Indolin CC (solid) on pallets; 8x 9 gallon forklift cylinders of propane in the tire room. Other materials (oxygen, acetylene) are noted as stored in locations such as "Hot Mix Asphalt Plant" but are actually closer to the "Spirit Shop". Update the online inventory with all additional hazardous materials storage (including products for sale) and ensure the location information is specific enough to be able to locate the materials when referencing the included map by either using the names of the building/areas or the grid [Truncated]

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

Site ID: 147253  
Site Name: Reed & Graham, Inc.  
Violation Date: 03-03-2015  
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter

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**REED AND GRAHAM INC (Continued)**

**1000182569**

Violation Description: 6.67, Section(s) 25270.4.5(a)  
Failure to comply with all of the following requirements: 1. Failure to conduct inspections and tests in accordance with written procedures that you or a certifying engineer have developed for the facility. 2. Failure to sign written procedures and/or a record of inspections and/or customary business records by the appropriate supervisor or inspector. 3. Failure to keep written procedures and/or a record of inspections and/or customary business records with the plan. AND 4. Failure to maintain written procedures and/or a record of inspections and/or customary business records for three years.

Violation Notes: Returned to compliance on 03/31/2015. THE FACILITY WAS NOT USING THE INSPECTIONS FORMS IN THE SPCC PLAN TO DOCUMENT MONTHLY INSPECTIONS. THE FORM USED TO DOCUMENT DAILY INSPECTIONS WAS FOR A CONTAINER (I.E. DRUM) STORAGE AREA AND NOT FOR ABOVE GROUND TANKS AND RELATED TANK EQUIPMENT SUCH AS PIPES, VISUAL MONITORING DEVICES, VALVES, FLANGES, DIKES, HOSES AND HOSES. REMOVE OUTDATED FORMS AND UPDATE FORMS AND USE A APPROPRIATE FORM TO DOCUMENT TANK INSPECTIONS. SUCH TANK INSPECTION FORMS CAN BE FOUND ON THE INTERNET.

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

Site ID: 147253  
Site Name: Reed & Graham, Inc.  
Violation Date: 09-26-2014  
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 10/17/2014.

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Asphaltic materials drained from truck filters to 1x 55 gallon drum outside Vehicle Maintenance and 24x 5 gallon buckets of emulsion testing waste at the Emulsion QC Lab were not marked. Properly mark the containers and ensure they are properly marked when waste is first added to the container. The facility had Excluded Recyclable Materials labels available.

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

Site ID: 147253  
Site Name: Reed & Graham, Inc.  
Violation Date: 03-03-2015  
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)  
Violation Description: Failure to adequately describe the physical layout of the facility, or no description of the physical layout of the facility included within the SPCC plan.  
Violation Notes: Returned to compliance on 03/31/2015. IN THE AGENCY REPORTING SECTION IN THE EVENT OF A RELEASE ADD THE SANTA CLARA COUNTY DEPARTMENT OF ENVIRONMENTAL HEALTH CUPA WHO CAN BE REACHED AT 408-918-3400.

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

Site ID: 147253

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**REED AND GRAHAM INC (Continued)**

**1000182569**

Site Name: Reed & Graham, Inc.  
Violation Date: 09-26-2014  
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 10/17/2014.

Facility did not mark 14 empty 55 gallon drums with the date they were emptied. Properly mark the empty drums with the date emptied and ensure all empty containers are properly marked when emptied.

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

Site ID: 147253  
Site Name: Reed & Graham, Inc.  
Violation Date: 09-26-2014  
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)  
Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.  
Violation Notes: Returned to compliance on 10/17/2014.

Facility did not properly mark all hazardous waste containers (1x55 gallon drum of absorbent and other asphalt debris: no marking, Used oil tank: physical state and hazard characteristic- Corrected in Vehicle Maintenance; 1 quart container: no marking in The Asphalt Lab; Used oil 55 gallon drum and paint related waste: physical state and hazard characteristic- Corrected in the emulsion plant storage area). Properly mark all hazardous waste containers when waste is first accumulated.

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

Site ID: 147253  
Site Name: Reed & Graham, Inc.  
Violation Date: 03-03-2015  
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)  
Violation Description: Failure to have a professional engineer certify and review the SPCC Plan.  
Violation Notes: Returned to compliance on 03/31/2015. THE CURRENT SPCC PLAN DATED DECEMBER 11, 2012 HAS NOT BEEN REVIEWED AND SIGNED BY A PROFESSIONAL ENGINEER. HAVE A PROFESSIONAL ENGINEER REVIEW, APPROVE AND SIGN THE SPCC PLAN.

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

Site ID: 147253  
Site Name: Reed & Graham, Inc.  
Violation Date: 03-03-2015

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**REED AND GRAHAM INC (Continued)**

**1000182569**

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 training regarding: 1. The operation and maintenance of equipment to prevent discharges. 2. Discharge procedure protocols. 3. Applicable pollution control laws, rules, and regulations. 4. General facility operations. AND 5. The contents of the SPCC Plan.  
Violation Notes: Returned to compliance on 03/31/2015. OIL HANDLING PERSONNEL HAVE NOT RECEIVED SPECIFIC SPCC TRAINING. PROVIDE EMPLOYEE TRAINING SPECIFICALLY TO THE SPCC PLAN RELEVANT TO EMERGENCY PROCEDURES TO BE FOLLOWED IN THE EVENT OF A RELEASE OR EMERGENCY.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: APSA  
Violation Source: CERS

**Evaluation:**

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 04-26-2018  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspection began on 4/20/2018 with facility walk through and document review and concluded today with report delivery. Also present during the walk through were Ruben Williams, Senior Hazardous Materials Specialist and Jonathan Blazo, Hazardous Materials Specialist II from HMCDD. Facility is a hot mix asphalt and emulsion production facility. Operator is property owner. CERS submittal on 4/13/2018 is generally accurate as observed. Submittal was updated with the new hazard classifications as recently required and submitted during the inspection. Facility has submitted at least annually for the past 3 years. Training documentation reviewed.

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

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 05-04-2018  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: A ABOVEGROUND PETROLEUM STORAGE ACT (APSA) INSPECTION WAS CONDUCTED WITH MR. MOZAMMEL HAQ-SAFETY MANAGER WITH REED AND GRAHAM INC. AND HAZARDOUS MATERIALS SPECIALISTS JONATHAN BLAZO AND MATTHEW BURGE WITH SANTA CLARA COUNTY DEPARTMENT OF ENVIRONMENTAL HEALTH HAZARDOUS MATERIALS COMPLIANCE DIVISION. THE INSPECTION WAS CONDUCTED ON APRIL 20, 2018 AND THE NOTICE OF INSPECTION REPORT WAS ISSUED ON MAY 4, 2018. A FACILITY WALK-THROUGH WAS CONDUCTED OF ALL PETROLEUM STORAGE AREAS WHICH INCLUDED BULK STORAGE TANKS AND PETROLEUM CONTAINER STORAGE AREAS. DURING THE WALK-THROUGH NO VIOLATIONS OF THE ABOVEGROUND PETROLEUM STORAGE ACT WERE OBSERVED. ALL PETROLEUM STORAGE AREAS HAD ADEQUATE SECONDARY CONTAINMENT AND THE CONTAINMENT AREAS WERE FREE OF LEAKS AND SPILLS. ALL BULK PETROLEUM STORAGE TANKS HAD OVERFILL PREVENTION DEVICES AND WRITTEN PROCEDURES TO PREVENT DISCHARGES WHILE FILLING PETROLEUM BULK STORAGE TANKS. THE FOLLOWING DOCUMENTS WERE REVIEWED DURING THE THE [Truncated]

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

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**REED AND GRAHAM INC (Continued)**

**1000182569**

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 09-25-2015  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: On-site to witness the annual monitoring system certification and spill bucket test performed by Mr. Felix Ramirez (certifications current) of Afforda-Test. Annular and sump sensors were tested in water and provided audible and visible alarms at the panel. The sump sensor also provided positive shutdown. Fail safe (sensor out and power out) also caused positive shutdown. The under dispenser containment float and chain operated as required. The VMI mechanical line leak detector was tested at the dispenser and functioned properly. The direct-buried spill bucket was tested with water for one hour with no loss of liquid. The emergency stop was tested and shut down the pump. Reviewed DUSTO Monthly Reports, DUSTO Training records, testing reports and maintenance documentation. Tank and monitoring system information submitted to the California Environmental Reporting System (CERS) on 9/25/2015 is accurate as observed. NOTE: Your secondary containment testing [Truncated]

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

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 03-14-2018  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: On site with Mr. Mozammel Haq, Safety Manager and Tony Solorio, Maintenance Supervisor for Reed & Graham, Inc. for a routine inspection of the Conditionally Exempt (Specified Wastestream) unit that handles oil and asphalt component-contaminated water from truck and heavy equipment pressure washing. Separation is achieved through gravity settling and flocculation. Sludge is dewatered through gravity filtration and ambient temperature drying and then shipped as hazardous waste. Water is discharged to San Jose sanitary sewer. Unit consists of two settling tanks, one flocculation clarifier and a gravity clarifier. Cleaning of equipment and trucks has reduced in recent years due to economic environment and changes in equipment/truck numbers. Treatment system access is controlled to only the maintenance employees that are trained and operate the system and the Safety Manager. Reviewed operating and inspection procedures, operating and inspection logs, and SJ-SC Water [Truncated]

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

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 09-25-2013  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: On-site to witness the annual monitoring system certification and spill bucket test performed by Mr. Felix Ramirez (ICC-UT #5273934-UT expires 12/6/2014, VMI Tester #2517 expires 11/1/2013, and VR Level 4 #B34976 expires 2/13/2014) of Afforda-Test. Site consists of one tank and one dispenser. The tank and sump is monitored by a Veeder-Root TLS-300c. The panel showed "All Functions Normal" on arrival. The UDC is monitored by a float and chain. The annular (VR -420) and sump (VR

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**REED AND GRAHAM INC (Continued)**

**1000182569**

-208) sensors were tested in water and provided audible and visible alarms. The sump sensor also provided positive shutdown of the turbines. Sensor out and power out (fail safe) triggered positive shutdown of all turbines. The Bravo float and chains functioned properly. Overfill protection is provided in all tanks by a flapper valve in the fill riser. The spill bucket is direct-buried and was hydrostatically tested for one hour with no loss of liquid. Submit a copy of the Monitoring [Truncated]

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

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 09-26-2014  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: EPA ID# CAD009203100 is active. Facility generates used oil and organic wastes from maintenance of their asphalt plant operations. Drip collections and unused asphalt components are recycled back into the processes at the plant. An Excluded Recyclable Materials biannual report was submitted 2/28/2014 on CERS.

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

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 03-03-2015  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: A ABOVEGROUND PETROLEUM STORAGE ACT INSPECTION WAS CONDUCTED AT THE ABOVE FACILITY. A FACILITY WALK THROUGH WAS CONDUCTED ALONG WITH A PAPERWORK REVIEW OF THE SPCC PLAN AND ASSOCIATED INSPECTION PAPERWORK AND TRAINING RECORDS. DURING THE REVIEW OF THE SPILL PREVENTION CONTROL AND COUNTERMEASURES PLAN IS WAS DISCOVERED THE CURRENT PLAN DATED DECEMBER 11, 2012 WAS NOT REVIEWED AND SIGNED OFF BY A PROFESSIONAL ENGINEER AND WAS NOT REVIEWED BY "CURRENT" SENIOR MANAGEMENT AS REQUIRED BY 40 CFR 112.5(c), 40 CFR 112.3(d) and 40 CFR 112.7. THE LAST PROFESSIONAL ENGINEER THAT SIGNED OFF THE THE SPCC PLAN WAS A MR. JAMES BOARER ON NOVEMBER 18, 2003. TWO INSPECTION FORMS IN THE SPCC PLAN DATED DECEMBER 11, 2012 WERE NOT BEING USED TO DOCUMENT MONTHLY INSPECTIONS AS STATED IN THE SPCC PLAN. THE FORM USED TO DOCUMENT DAILY INSPECTIONS FOR ASPHALT TANK FARM WAS AN INSPECTION FORM USED DOCUMENT CONTAINER (I.E DRUM) INSPECTIONS " NOT ABOVE GROUND TANK INSPECTIONS". THE FORM USED TO [Truncated]

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

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 04-26-2018  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspection began on 4/20/2018 with facility walk through and document review and concluded today with report delivery. Also present during the walk through were Ruben Williams, Senior Hazardous Materials Specialist and Jonathan Blazo, Hazardous Materials Specialist II from HMCD. Facility is a hot mix asphalt and emulsion production facility.



Map ID  
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Distance  
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MAP FINDINGS

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Database(s)

EDR ID Number  
EPA ID Number

**REED AND GRAHAM INC (Continued)**

**1000182569**

EPA ID# CAD009203100 is active. Recycling report submitted 4/13/2018 and reviewed. Facility recycles asphalt emulsions captured from drip pans and other working containers throughout the facility by returning it to the production process. Hazardous waste (used oil, used oil filters etc.) is also generated from the maintenance of vehicles and equipment on site. Reviewed manifests and training records. Container and tank area inspections are being done at the proper intervals. Emergency procedures posted and emergency equipment available and properly maintained.

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

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 09-12-2017  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: On-site to witness the annual monitoring system certification and spill bucket test performed by Mr. David Winkler (certifications current) of Afforda-Test. Annular and sump sensors were tested in water and provided audible and visible alarms at the panel. The sump sensor also provided positive shutdown. Fail safe (sensor out and power out) also caused positive shutdown. The under dispenser containment float and chain operated as required. The VMI mechanical line leak detector was tested at the dispenser and functioned properly. The direct-buried spill bucket was tested with water for one hour with no loss of liquid. The emergency stop was tested and shut down the pump. Reviewed DUSTO Monthly Reports, DUSTO Training records, testing reports and maintenance documentation. Tank and monitoring system information submitted to the California Environmental Reporting System (CERS) on 7/19/2017 is accurate as observed. Permit valid through October 31, [Truncated]

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

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 09-26-2014  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Santa Clara County Environmental Health  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 09-13-2016  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: On-site to witness the annual monitoring system certification and spill bucket test performed by Mr. Felix Ramirez (certifications current) of Afforda-Test. Annular and sump sensors were tested in water and provided audible and visible alarms at the panel. The sump sensor also provided positive shutdown. Fail safe (sensor out and power out) also caused positive shutdown. The under dispenser containment float and chain operated as required. The VMI mechanical line leak detector was tested at the dispenser and functioned

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**REED AND GRAHAM INC (Continued)**

**1000182569**

properly. The direct-buried spill bucket was tested with water for one hour with no loss of liquid. The emergency stop was tested and shut down the pump. Reviewed DUSTO Monthly Reports, DUSTO Training records, testing reports and maintenance documentation. Tank and monitoring system information submitted to the California Environmental Reporting System (CERS) on 5/17/2016 is accurate as observed. Permit valid through October 31, [Truncated]

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

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 09-26-2014  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Conditionally Exempt (Specified Wastestream) unit handles oil and asphalt component-contaminated water from heavy equipment pressure washing. Separation is achieved through gravity settling and flocculation. Sludge is dewatered through gravity filtration and ambient temperature drying and then shipped as hazardous waste. Unit consists of two settling tanks and one flocculation clarifier and a gravity clarifier. NOTE: Facility has current Tiered Permitting information on file. Please submit the Tiered Permitting section on CERS using your documentation as a guide.

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

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 09-26-2014  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: On-site to witness the annual monitoring system certification and spill bucket test performed by Mr. Felix Ramirez of Afforda-Test. Annular and sump sensors were tested in water and provided audible and visible alarms at the panel. The sump sensor also provided positive shutdown. Fail safe (sensor out and power out) also caused positive shutdown. The under dispenser containment float and chain operated as required. The VMI mechanical line leak detector was tested at the dispenser and functioned properly. The direct-buried spill bucket was tested with water for one hour with no loss of liquid. CERS submittal 10/7/2103 accurate as observed. Submit a copy of the Monitoring Certification and Spill Bucket Test reports to HMCD within 30 days and keep a copy on-site for review.

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

**Enforcement Action:**

Site ID: 147253  
Site Name: Reed & Graham, Inc.  
Site Address: 690 SUNOL ST  
Site City: SAN JOSE  
Site Zip: 95126  
Enf Action Date: 03-03-2015  
Enf Action Type: Notice of Violation (Unified Program)  
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection

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**REED AND GRAHAM INC (Continued)**

**1000182569**

Enf Action Notes:	Not reported
Enf Action Division:	Santa Clara County Environmental Health
Enf Action Program:	APSA
Enf Action Source:	CERS
Site ID:	147253
Site Name:	Reed & Graham, Inc.
Site Address:	690 SUNOL ST
Site City:	SAN JOSE
Site Zip:	95126
Enf Action Date:	09-25-2015
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:	UST
Enf Action Source:	CERS
Site ID:	147253
Site Name:	Reed & Graham, Inc.
Site Address:	690 SUNOL ST
Site City:	SAN JOSE
Site Zip:	95126
Enf Action Date:	09-26-2014
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:	CE
Enf Action Source:	CERS
Site ID:	147253
Site Name:	Reed & Graham, Inc.
Site Address:	690 SUNOL ST
Site City:	SAN JOSE
Site Zip:	95126
Enf Action Date:	09-26-2014
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:	147253
Site Name:	Reed & Graham, Inc.
Site Address:	690 SUNOL ST
Site City:	SAN JOSE
Site Zip:	95126
Enf Action Date:	09-26-2014
Enf Action Type:	Notice of Violation (Unified Program)
Enf Action Description:	Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes:	Not reported
Enf Action Division:	Santa Clara County Environmental Health
Enf Action Program:	HW
Enf Action Source:	CERS

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**REED AND GRAHAM INC (Continued)**

**1000182569**

Site ID: 147253  
Site Name: Reed & Graham, Inc.  
Site Address: 690 SUNOL ST  
Site City: SAN JOSE  
Site Zip: 95126  
Enf Action Date: 09-26-2014  
Enf Action Type: Notice of Violation (Unified Program)  
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection  
Enf Action Notes: Not reported  
Enf Action Division: Santa Clara County Environmental Health  
Enf Action Program: UST  
Enf Action Source: CERS

Coordinates:

Site ID: 147253  
Facility Name: Reed & Graham, Inc.  
Env Int Type Code: TRI  
Program ID: 95126RDGRH69SUN  
Coord Name: Not reported  
Ref Point Type Desc: Unknown  
Latitude: 37.317757  
Longitude: -121.904694

Affiliation:

Affiliation Type Desc: Environmental Contact  
Entity Name: Mozammel Haq  
Entity Title: Not reported  
Affiliation Address: 690 Sunol Street  
Affiliation City: San Jose  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95126  
Affiliation Phone: (408) 287-1400

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: PO BOX 5940  
Affiliation City: SAN JOSE  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95150  
Affiliation Phone: Not reported

Affiliation Type Desc: Operator  
Entity Name: Reed & Graham, 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) 287-1400

Affiliation Type Desc: UST Tank Operator  
Entity Name: Reed & Graham, Inc.

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**REED AND GRAHAM INC (Continued)**

**1000182569**

Entity Title: Not reported  
Affiliation Address: 690 Sunol St  
Affiliation City: San Jose  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 95126  
Affiliation Phone: (408) 287-1400

Affiliation Type Desc: Legal Owner  
Entity Name: Reed & Graham Inc  
Entity Title: Not reported  
Affiliation Address: PO BOX 5940  
Affiliation City: SAN JOSE  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 95150  
Affiliation Phone: (408) 287-1411

Affiliation Type Desc: Onsite Treatment Unit Owner Operator  
Entity Name: Mozammel Haq  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: UST Tank Owner  
Entity Name: Reed & Graham, Inc.  
Entity Title: Not reported  
Affiliation Address: 690 Sunol St  
Affiliation City: San Jose  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 95126  
Affiliation Phone: (408) 287-1400

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: Mozammel Haq  
Entity Title: 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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**REED AND GRAHAM INC (Continued)**

**1000182569**

Affiliation Type Desc: Identification Signer  
Entity Name: Rene Rascon  
Entity Title: Safety Manager  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation  
Entity Name: Reed & Graham, 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: UST Property Owner Name  
Entity Name: Reed & Graham, Inc.  
Entity Title: Not reported  
Affiliation Address: 690 Sunol St  
Affiliation City: San Jose  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 95126  
Affiliation Phone: (408) 287-1400

Affiliation Type Desc: Company Official  
Entity Name: Mozammel Haq  
Entity Title: Safety Manager  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: 95126  
Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner  
Entity Name: Reed & Graham, Inc.  
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) 287-1400

Affiliation Type Desc: Public Contact  
Entity Name: Mozammel Haq  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported

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**REED AND GRAHAM INC (Continued)**

**1000182569**

Affiliation Zip: 95126  
Affiliation Phone: 4082871400  
  
Affiliation Type Desc: Technical Contact  
Entity Name: Mozammel Haq  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: 95126  
Affiliation Phone: 4082871400  
  
Affiliation Type Desc: UST Permit Applicant  
Entity Name: Mozammel Haq  
Entity Title: Safety Manager  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (408) 287-1400

**CHMIRS:**

OES Incident Number: 9-1633  
OES notification: 04/14/1999  
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 Drains  
Spill Site: Not reported

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REED AND GRAHAM INC (Continued)

1000182569

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:	1999
Agency:	San Jose Fd
Incident Date:	4/12/199912:00:00 AM
Admin Agency:	Not reported
Amount:	Not reported
Contained:	No
Site Type:	Merchant/Business
E Date:	Not reported
Substance:	Citrasolve/Oil
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:	Illegal dump, rainwater filled catch area. Was pumped into parking area from 0900 - 1738.
OES Incident Number:	1-2542
OES notification:	05/01/2001
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



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**REED AND GRAHAM INC (Continued)**

**1000182569**

Vehicle State:	Not reported
Vehicle Id Number:	Not reported
CA DOT PUC/ICC Number:	Not reported
Company Name:	Not reported
Reporting Officer Name/ID:	Not reported
Report Date:	Not reported
Facility Telephone:	Not reported
Waterway Involved:	No
Waterway:	Not reported
Spill Site:	Not reported
Cleanup By:	Responsible Party
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Not reported
Other:	Not reported
Date/Time:	Not reported
Year:	2001
Agency:	Reed and Graham
Incident Date:	5/1/2001 12:00:00 AM
Admin Agency:	Santa Clara County Health Department
Amount:	Not reported
Contained:	Yes
Site Type:	Industrial Plant
E Date:	Not reported
Substance:	Overcoat
Gallons:	5000
Unknown:	0.000000
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:	This is an emulsified asphalt/pavement sealer. A truck ran into an overhead pipe, breaking the pipe. All of the material is able to be reclaimed.
	Not reported

**ICIS:**

Enforcement Action ID:	HQ-2002-5010
FRS ID:	110001181328
Action Name:	REED AND GRAHAM, INC.
Facility Name:	REED & GRAHAM INCORPORATED
Facility Address:	690 SUNOL STREET SAN JOSE, CA 95126
Enforcement Action Type:	TSCA 16 Action For Penalty
Facility County:	SANTA CLARA

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**REED AND GRAHAM INC (Continued)**

**1000182569**

Program System Acronym: ICIS  
Enforcement Action Forum Desc: Administrative - Formal  
EA Type Code: 16  
Facility SIC Code: Not reported  
Federal Facility ID: Not reported  
Latitude in Decimal Degrees: 37.318986  
Longitude in Decimal Degrees: -121.905694  
Permit Type Desc: Not reported  
Program System Acronym: 26340  
Facility NAICS Code: Not reported  
Tribal Land Code: Not reported

**FINDS:**

Registry ID: 110001181328

**Environmental Interest/Information System**

NCDB (National Compliance Data Base) supports implementation of the Federal Insecticide, Fungicide, and Rodenticide Act (FIFRA) and the Toxic Substances Control Act (TSCA). The system tracks inspections in regions and states with cooperative agreements, enforcement actions, and settlements.

**TSCA SUBMITTER**

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.

US EPA TRIS (Toxics Release Inventory System) contains information from facilities on the amounts of over 300 listed toxic chemicals that these facilities release directly to air, water, land, or that are transported off-site.

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**

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 at Headquarters. A future release of ICIS will replace the Permit Compliance System (PCS) which supports the NPDES and will integrate

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**REED AND GRAHAM INC (Continued)**

**1000182569**

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.

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

**ECHO:**

Envid: 1000182569  
Registry ID: 110001181328  
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110001181328>

**CUPA SANTA CLARA:**

Region: SANTA CLARA  
PE#: 2399  
Program Description: UNDERGROUND STORAGE TANK PROGRAM RECORD  
Latitude: 37.319086  
Longitude: -121.905552  
Record ID: PR0396022  
Facility ID: FA0240018

Region: SANTA CLARA  
PE#: 2263  
Program Description: CONDITIONALLY EXEMPT (CE)  
Latitude: 37.319086  
Longitude: -121.905552  
Record ID: PR0401566  
Facility ID: FA0240018

Region: SANTA CLARA  
PE#: Not reported  
Program Description: HMBP FAC, \$152 FOR EACH ADDITIONAL 6 CHEMS  
Latitude: 37.319086  
Longitude: -121.905552  
Record ID: PR0396024  
Facility ID: FA0240018

Region: SANTA CLARA  
PE#: Not reported  
Program Description: HMBP FACILITY, 22+ CHEMICALS  
Latitude: 37.319086  
Longitude: -121.905552  
Record ID: PR0396023  
Facility ID: FA0240018

Region: SANTA CLARA  
PE#: 2205  
Program Description: GENERATES 100 KG YR TO <5 TONS/YR  
Latitude: 37.319086  
Longitude: -121.905552  
Record ID: PR0340022  
Facility ID: FA0240018

Region: SANTA CLARA

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**REED AND GRAHAM INC (Continued)**

**1000182569**

PE#: 2000  
Program Description: GENERAL APSA  
Latitude: 37.319086  
Longitude: -121.905552  
Record ID: PR0399597  
Facility ID: FA0240018

Region: SANTA CLARA  
PE#: 2263  
Program Description: CONDITIONALLY EXEMPT (CE)  
Latitude: 37.319086  
Longitude: -121.905552  
Record ID: PR0371381  
Facility ID: FA0240018

Region: SANTA CLARA  
PE#: 2225  
Program Description: ONSITE HAZ WASTE RECYCLER > 100 KG/MO  
Latitude: 37.319086  
Longitude: -121.905552  
Record ID: PR0422936  
Facility ID: FA0240018

Region: SANTA CLARA  
PE#: 2261  
Program Description: PERMIT BY RULE (PBR)  
Latitude: 37.319086  
Longitude: -121.905552  
Record ID: PR0378627  
Facility ID: FA0240018

Region: SANTA CLARA  
PE#: 2012  
Program Description: APSA FACILITY-10,000 TO <50,000 GAL CAPACITY  
Latitude: 37.319086  
Longitude: -121.905552  
Record ID: PR0400117  
Facility ID: FA0240018

**EMI:**

Year: 1987  
County Code: 43  
Air Basin: SF  
Facility ID: 107  
Air District Name: BA  
SIC Code: 2951  
Air District 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: 1  
NOX - Oxides of Nitrogen Tons/Yr: 5  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 3  
Part. Matter 10 Micrometers and Smllr Tons/Yr: 1

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**REED AND GRAHAM INC (Continued)**

**1000182569**

Year: 1990  
County Code: 43  
Air Basin: SF  
Facility ID: 107  
Air District Name: BA  
SIC Code: 2951  
Air District 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: 2  
Carbon Monoxide Emissions Tons/Yr: 2  
NOX - Oxides of Nitrogen Tons/Yr: 7  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 4  
Part. Matter 10 Micrometers and Smlr Tons/Yr:1

Year: 1995  
County Code: 43  
Air Basin: SF  
Facility ID: 107  
Air District Name: BA  
SIC Code: 2951  
Air District 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: 2  
Carbon Monoxide Emissions Tons/Yr: 2  
NOX - Oxides of Nitrogen Tons/Yr: 6  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 5  
Part. Matter 10 Micrometers and Smlr Tons/Yr:2

Year: 1996  
County Code: 43  
Air Basin: SF  
Facility ID: 107  
Air District Name: BA  
SIC Code: 2951  
Air District 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: 2  
Carbon Monoxide Emissions Tons/Yr: 2  
NOX - Oxides of Nitrogen Tons/Yr: 6  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 5  
Part. Matter 10 Micrometers and Smlr Tons/Yr:2

Year: 1997  
County Code: 43  
Air Basin: SF  
Facility ID: 107  
Air District Name: BA  
SIC Code: 2951

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**REED AND GRAHAM INC (Continued)**

**1000182569**

Air District 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: 2  
NOX - Oxides of Nitrogen Tons/Yr: 6  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 5  
Part. Matter 10 Micrometers and Smlr Tons/Yr:2

Year: 1998  
County Code: 43  
Air Basin: SF  
Facility ID: 107  
Air District Name: BA  
SIC Code: 2951  
Air District 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: 2  
Carbon Monoxide Emissions Tons/Yr: 2  
NOX - Oxides of Nitrogen Tons/Yr: 6  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 62  
Part. Matter 10 Micrometers and Smlr Tons/Yr:31

Year: 1999  
County Code: 43  
Air Basin: SF  
Facility ID: 107  
Air District Name: BA  
SIC Code: 2951  
Air District 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: 2  
Carbon Monoxide Emissions Tons/Yr: 2  
NOX - Oxides of Nitrogen Tons/Yr: 6  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 3  
Part. Matter 10 Micrometers and Smlr Tons/Yr:1

Year: 2000  
County Code: 43  
Air Basin: SF  
Facility ID: 107  
Air District Name: BA  
SIC Code: 2951  
Air District 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: 2  
Carbon Monoxide Emissions Tons/Yr: 2

Map ID  
Direction  
Distance  
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MAP FINDINGS

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**REED AND GRAHAM INC (Continued)**

**1000182569**

NOX - Oxides of Nitrogen Tons/Yr: 6  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 3  
Part. Matter 10 Micrometers and Smlr Tons/Yr:1  
  
Year: 2001  
County Code: 43  
Air Basin: SF  
Facility ID: 107  
Air District Name: BA  
SIC Code: 2951  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 8  
Reactive Organic Gases Tons/Yr: 7  
Carbon Monoxide Emissions Tons/Yr: 1  
NOX - Oxides of Nitrogen Tons/Yr: 4  
SOX - Oxides of Sulphur Tons/Yr: 1  
Particulate Matter Tons/Yr: 4  
Part. Matter 10 Micrometers and Smlr Tons/Yr:2

Year: 2001  
County Code: 43  
Air Basin: SF  
Facility ID: 11115  
Air District Name: BA  
SIC Code: 2951  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Y  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 21  
Reactive Organic Gases Tons/Yr: 18  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Year: 2002  
County Code: 43  
Air Basin: SF  
Facility ID: 107  
Air District Name: BA  
SIC Code: 2951  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 8  
Reactive Organic Gases Tons/Yr: 7  
Carbon Monoxide Emissions Tons/Yr: 1  
NOX - Oxides of Nitrogen Tons/Yr: 3  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 6  
Part. Matter 10 Micrometers and Smlr Tons/Yr:3

Year: 2003

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MAP FINDINGS

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Database(s)

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**REED AND GRAHAM INC (Continued)**

**1000182569**

County Code: 43  
Air Basin: SF  
Facility ID: 107  
Air District Name: BA  
SIC Code: 2951  
Air District 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: 6  
Carbon Monoxide Emissions Tons/Yr: 1  
NOX - Oxides of Nitrogen Tons/Yr: 4  
SOX - Oxides of Sulphur Tons/Yr: 1  
Particulate Matter Tons/Yr: 5  
Part. Matter 10 Micrometers and Smlr Tons/Yr:3

Year: 2004  
County Code: 43  
Air Basin: SF  
Facility ID: 107  
Air District Name: BA  
SIC Code: 2951  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 6.578  
Reactive Organic Gases Tons/Yr: 5.652378  
Carbon Monoxide Emissions Tons/Yr: 1.345  
NOX - Oxides of Nitrogen Tons/Yr: 6.185  
SOX - Oxides of Sulphur Tons/Yr: 0.953  
Particulate Matter Tons/Yr: 6.084  
Part. Matter 10 Micrometers and Smlr Tons/Yr:2.763716

Year: 2005  
County Code: 43  
Air Basin: SF  
Facility ID: 107  
Air District Name: BA  
SIC Code: 2951  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 6.763  
Reactive Organic Gases Tons/Yr: 5.8382874  
Carbon Monoxide Emissions Tons/Yr: 1.293  
NOX - Oxides of Nitrogen Tons/Yr: 5.948  
SOX - Oxides of Sulphur Tons/Yr: .915  
Particulate Matter Tons/Yr: 5.65  
Part. Matter 10 Micrometers and Smlr Tons/Yr:2.58588

Year: 2006  
County Code: 43  
Air Basin: SF  
Facility ID: 107  
Air District Name: BA  
SIC Code: 2951  
Air District Name: BAY AREA AQMD



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**REED AND GRAHAM INC (Continued)**

**1000182569**

Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 6.515  
Reactive Organic Gases Tons/Yr: 5.6232741  
Carbon Monoxide Emissions Tons/Yr: .747  
NOX - Oxides of Nitrogen Tons/Yr: 3.435  
SOX - Oxides of Sulphur Tons/Yr: .053  
Particulate Matter Tons/Yr: 5.325  
Part. Matter 10 Micrometers and Smlr Tons/Yr: 2.350836

Year: 2007  
County Code: 43  
Air Basin: SF  
Facility ID: 107  
Air District Name: BA  
SIC Code: 2951  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 8.444  
Reactive Organic Gases Tons/Yr: 6.6988151  
Carbon Monoxide Emissions Tons/Yr: .002  
NOX - Oxides of Nitrogen Tons/Yr: .007  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 3.568  
Part. Matter 10 Micrometers and Smlr Tons/Yr: 1.523688

Year: 2008  
County Code: 43  
Air Basin: SF  
Facility ID: 107  
Air District Name: BA  
SIC Code: 2951  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 7.296  
Reactive Organic Gases Tons/Yr: 5.8910784  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 3.285  
Part. Matter 10 Micrometers and Smlr Tons/Yr: 1.395926

Year: 2009  
County Code: 43  
Air Basin: SF  
Facility ID: 107  
Air District Name: BA  
SIC Code: 2951  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 7.2400000000000002  
Reactive Organic Gases Tons/Yr: 5.8356383999999997  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0

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**REED AND GRAHAM INC (Continued)**

**1000182569**

SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 5.5439999999999996  
Part. Matter 10 Micrometers and Smlr Tons/Yr: 2.9955980000000002

Year: 2010  
County Code: 43  
Air Basin: SF  
Facility ID: 107  
Air District Name: BA  
SIC Code: 2951  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 5.4790000000000001  
Reactive Organic Gases Tons/Yr: 4.2409283999999996  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0.001  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 3.87383719247467  
Part. Matter 10 Micrometers and Smlr Tons/Yr: 1.6232

Year: 2011  
County Code: 43  
Air Basin: SF  
Facility ID: 107  
Air District Name: BA  
SIC Code: 2951  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 5.403  
Reactive Organic Gases Tons/Yr: 4.1655351  
Carbon Monoxide Emissions Tons/Yr: 0.002  
NOX - Oxides of Nitrogen Tons/Yr: 0.009  
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: 107  
Air District Name: BA  
SIC Code: 2951  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 5.403  
Reactive Organic Gases Tons/Yr: 4.1655351  
Carbon Monoxide Emissions Tons/Yr: 0.002  
NOX - Oxides of Nitrogen Tons/Yr: 0.009  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 3.7626787146  
Part. Matter 10 Micrometers and Smlr Tons/Yr: 1.577

Year: 2013  
County Code: 43

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**REED AND GRAHAM INC (Continued)**

**1000182569**

Air Basin: SF  
Facility ID: 107  
Air District Name: BA  
SIC Code: 2951  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 7.838  
Reactive Organic Gases Tons/Yr: 6.8741685  
Carbon Monoxide Emissions Tons/Yr: 1.677  
NOX - Oxides of Nitrogen Tons/Yr: 6.718  
SOX - Oxides of Sulphur Tons/Yr: 0.027  
Particulate Matter Tons/Yr: 7.951  
Part. Matter 10 Micrometers and Smlr Tons/Yr: 3.266

Year: 2014  
County Code: 43  
Air Basin: SF  
Facility ID: 107  
Air District Name: BA  
SIC Code: 2951  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 8.087025834  
Reactive Organic Gases Tons/Yr: 0  
Carbon Monoxide Emissions Tons/Yr: 1.748910065  
NOX - Oxides of Nitrogen Tons/Yr: 7.007182264  
SOX - Oxides of Sulphur Tons/Yr: 0.028394682  
Particulate Matter Tons/Yr: 8.389625044  
Part. Matter 10 Micrometers and Smlr Tons/Yr: 3.445793961

Year: 2015  
County Code: 43  
Air Basin: SF  
Facility ID: 107  
Air District Name: BA  
SIC Code: 2951  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 7.167897682  
Reactive Organic Gases Tons/Yr: 7.081434682  
Carbon Monoxide Emissions Tons/Yr: 9.283381  
NOX - Oxides of Nitrogen Tons/Yr: 1.921796  
SOX - Oxides of Sulphur Tons/Yr: 0.0258591  
Particulate Matter Tons/Yr: 7.537445968  
Part. Matter 10 Micrometers and Smlr Tons/Yr: 3.096890573

Year: 2016  
County Code: 43  
Air Basin: SF  
Facility ID: 107  
Air District Name: BA  
SIC Code: 2951  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported

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**REED AND GRAHAM INC (Continued)**

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Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 5.545232694  
Reactive Organic Gases Tons/Yr: 5.1744789911  
Carbon Monoxide Emissions Tons/Yr: 9.862350988  
NOX - Oxides of Nitrogen Tons/Yr: 2.04165122  
SOX - Oxides of Sulphur Tons/Yr: 0.027471852  
Particulate Matter Tons/Yr: 8.260106588  
Part. Matter 10 Micrometers and Smllr Tons/Yr: 3.391063366

**HIST CORTESE:**

Region: CORTESE  
Facility County Code: 43  
Reg By: LTNKA  
Reg Id: 43-0898

**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 43I006692  
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: 05/04/1992  
Operator Name: Reed Graham Inc  
Operator Address: 690 Sunol St  
Operator City: San Jose  
Operator State: California  
Operator Zip: 95126

**NPDES as of 03/2018:**

NPDES Number: CAS000001  
Status: Active  
Agency Number: 0  
Region: 2  
Regulatory Measure ID: 183887  
Order Number: 97-03-DWQ  
Regulatory Measure Type: Enrollee  
Place ID: Not reported  
WDID: 2 43I006692  
Program Type: Industrial  
Adoption Date Of Regulatory Measure: Not reported  
Effective Date Of Regulatory Measure: 05/04/1992  
Expiration Date Of Regulatory Measure: Not reported

Map ID  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**REED AND GRAHAM INC (Continued)**

**1000182569**

Termination Date Of Regulatory Measure: Not reported  
Discharge Name: Reed Graham Inc  
Discharge Address: 690 Sunol St  
Discharge City: San Jose  
Discharge State: California  
Discharge Zip: 95126  
Received Date: Not reported  
Processed Date: Not reported  
Status: Not reported  
Status Date: Not reported  
Place Size: Not reported  
Place Size Unit: Not reported  
Contact: Not reported  
Contact Title: Not reported  
Contact Phone: Not reported  
Contact Phone Ext: Not reported  
Contact Email: Not reported  
Operator Name: Not reported  
Operator Address: Not reported  
Operator City: Not reported  
Operator State: Not reported  
Operator Zip: Not reported  
Operator Contact: Not reported  
Operator Contact Title: Not reported  
Operator Contact Phone: Not reported  
Operator Contact Phone Ext: Not reported  
Operator Contact Email: Not reported  
Operator Type: Not reported  
Developer: Not reported  
Developer Address: Not reported  
Developer City: Not reported  
Developer State: Not reported  
Developer Zip: Not reported  
Developer Contact: Not reported  
Developer Contact Title: Not reported  
Constype Linear Utility Ind: Not reported  
Emergency Phone: Not reported  
Emergency Phone Ext: Not reported  
Constype Above Ground Ind: Not reported  
Constype Below Ground Ind: Not reported  
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

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**REED AND GRAHAM INC (Continued)**

**1000182569**

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:	183887
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	2 43I006692
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	05/09/2008
Processed Date:	05/04/1992
Status:	Active
Status Date:	05/04/1992
Place Size:	6
Place Size Unit:	Acres
Contact:	Mozammel Haq
Contact Title:	Not reported
Contact Phone:	408-287-1400
Contact Phone Ext:	288
Contact Email:	mozammel@rginc.com
Operator Name:	Reed Graham Inc
Operator Address:	690 Sunol St
Operator City:	San Jose
Operator State:	California
Operator Zip:	95126
Operator Contact:	Sal Guido
Operator Contact Title:	Not reported
Operator Contact Phone:	408-287-1400
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	sguido@rginc.com
Operator Type:	Private Business
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	California
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	408-287-1400
Emergency Phone Ext:	Not reported

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**REED AND GRAHAM INC (Continued)**

**1000182569**

Constype Above Ground Ind: Not reported  
Constype Below Ground Ind: Not reported  
Constype Cable Line Ind: Not reported  
Constype Comm Line Ind: Not reported  
Constype Commercial Ind: Not reported  
Constype Electrical Line Ind: Not reported  
Constype Gas Line Ind: Not reported  
Constype Industrial Ind: Not reported  
Constype Other Description: Not reported  
Constype Other Ind: Not reported  
Constype Recons Ind: Not reported  
Constype Residential Ind: Not reported  
Constype Transport Ind: Not reported  
Constype Utility Description: Not reported  
Constype Utility Ind: Not reported  
Constype Water Sewer Ind: Not reported  
Dir Discharge Uswater Ind: N  
Receiving Water Name: Guadalupe River  
Certifier: Mozammel Haq  
Certifier Title: EHS Manager  
Certification Date: 23-JAN-15  
Primary Sic: 2951-Asphalt Paving Mixtures and Blocks  
Secondary Sic: Not reported  
Tertiary Sic: Not reported

Facility Status: Active  
NPDES Number: CAS000001  
Region: 2  
Agency Number: 0  
Regulatory Measure ID: 183887  
Place ID: Not reported  
Order Number: 97-03-DWQ  
WDID: 2 43I006692  
Regulatory Measure Type: Enrollee  
Program Type: Industrial  
Adoption Date Of Regulatory Measure: Not reported  
Effective Date Of Regulatory Measure: 05/04/1992  
Termination Date Of Regulatory Measure: Not reported  
Expiration Date Of Regulatory Measure: Not reported  
Discharge Address: 690 Sunol St  
Discharge Name: Reed Graham Inc  
Discharge City: San Jose  
Discharge State: California  
Discharge Zip: 95126  
Status: Not reported  
Status Date: Not reported  
Operator Name: Not reported  
Operator Address: Not reported  
Operator City: Not reported  
Operator State: Not reported  
Operator Zip: Not reported

**NPDES as of 03/2018:**

NPDES Number: CAS000001  
Status: Active  
Agency Number: 0  
Region: 2

Map ID  
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**REED AND GRAHAM INC (Continued)**

**1000182569**

Regulatory Measure ID: 183887  
Order Number: 97-03-DWQ  
Regulatory Measure Type: Enrollee  
Place ID: Not reported  
WDID: 2 43I006692  
Program Type: Industrial  
Adoption Date Of Regulatory Measure: Not reported  
Effective Date Of Regulatory Measure: 05/04/1992  
Expiration Date Of Regulatory Measure: Not reported  
Termination Date Of Regulatory Measure: Not reported  
Discharge Name: Reed Graham Inc  
Discharge Address: 690 Sunol St  
Discharge City: San Jose  
Discharge State: California  
Discharge Zip: 95126  
Received Date: Not reported  
Processed Date: Not reported  
Status: Not reported  
Status Date: Not reported  
Place Size: Not reported  
Place Size Unit: Not reported  
Contact: Not reported  
Contact Title: Not reported  
Contact Phone: Not reported  
Contact Phone Ext: Not reported  
Contact Email: Not reported  
Operator Name: Not reported  
Operator Address: Not reported  
Operator City: Not reported  
Operator State: Not reported  
Operator Zip: Not reported  
Operator Contact: Not reported  
Operator Contact Title: Not reported  
Operator Contact Phone: Not reported  
Operator Contact Phone Ext: Not reported  
Operator Contact Email: Not reported  
Operator Type: Not reported  
Developer: Not reported  
Developer Address: Not reported  
Developer City: Not reported  
Developer State: Not reported  
Developer Zip: Not reported  
Developer Contact: Not reported  
Developer Contact Title: Not reported  
Constype Linear Utility Ind: Not reported  
Emergency Phone: Not reported  
Emergency Phone Ext: Not reported  
Constype Above Ground Ind: Not reported  
Constype Below Ground Ind: Not reported  
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



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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:	183887
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	2 43I006692
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	05/09/2008
Processed Date:	05/04/1992
Status:	Active
Status Date:	05/04/1992
Place Size:	6
Place Size Unit:	Acres
Contact:	Mozammel Haq
Contact Title:	Not reported
Contact Phone:	408-287-1400
Contact Phone Ext:	288
Contact Email:	mozammel@rginc.com
Operator Name:	Reed Graham Inc
Operator Address:	690 Sunol St
Operator City:	San Jose
Operator State:	California
Operator Zip:	95126
Operator Contact:	Sal Guido
Operator Contact Title:	Not reported
Operator Contact Phone:	408-287-1400
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	sguido@rginc.com
Operator Type:	Private Business
Developer:	Not reported

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**REED AND GRAHAM INC (Continued)**

**1000182569**

Developer Address:	Not reported
Developer City:	Not reported
Developer State:	California
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	408-287-1400
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commercial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	N
Receiving Water Name:	Guadalupe River
Certifier:	Mozammel Haq
Certifier Title:	EHS Manager
Certification Date:	23-JAN-15
Primary Sic:	2951-Asphalt Paving Mixtures and Blocks
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

**SAN JOSE HAZMAT:**

Region:	SAN JOSE
File Num:	403537
Class:	Misc. Complex firms and labs

**WDS:**

Facility ID:	San Francisco Bay 43I006692
Facility Type:	Other - Does not fall into the category of Municipal/Domestic, Industrial, Agricultural or Solid Waste (Class I, II or III)
Facility Status:	Active - Any facility with a continuous or seasonal discharge that is under Waste Discharge Requirements.
NPDES Number:	CAS000001 The 1st 2 characters designate the state. The remaining 7 are assigned by the Regional Board
Subregion:	2
Facility Telephone:	Not reported
Facility Contact:	Not reported
Agency Name:	REED & GRAHAM INC
Agency Address:	Not reported
Agency City,St,Zip:	0
Agency Contact:	Not reported
Agency Telephone:	Not reported

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**REED AND GRAHAM INC (Continued)**

**1000182569**

Agency Type: Not reported  
SIC Code: 0  
SIC Code 2: Not reported  
Primary Waste Type: Not reported  
Primary Waste: Not reported  
Waste Type2: Not reported  
Waste2: Not reported  
Primary Waste Type: Not reported  
Secondary Waste: Not reported  
Secondary Waste Type: Not reported  
Design Flow: 0  
Baseline Flow: 0  
Reclamation: Not reported  
POTW: Not reported  
Treat To Water: Minor Threat to Water Quality. A violation of a regional board order should cause a relatively minor impairment of beneficial uses compared to a major or minor threat. Not: All nurds without a TTWQ will be considered a minor threat to water quality unless coded at a higher Level. A Zero (0) may be used to code those NURDS that are found to represent no threat to water quality.  
  
Complexity: Category C - Facilities having no waste treatment systems, such as cooling water dischargers or those who must comply through best management practices, facilities with passive waste treatment and disposal systems, such as septic systems with subsurface disposal, or dischargers having waste storage systems with land disposal such as dairy waste ponds.

**CIWQS:**

Agency: Reed Graham Inc  
Agency Address: 690 Sunol St, San Jose, CA 95126  
Place/Project Type: Industrial - Asphalt Paving Mixtures and Blocks  
SIC/NAICS: 2951  
Region: 2  
Program: INDSTW  
Regulatory Measure Status: Active  
Regulatory Measure Type: Storm water industrial  
Order Number: 2014-0057-DWQ  
WDID: 2 43I006692  
NPDES Number: CAS000001  
Adoption Date: Not reported  
Effective Date: 05/04/1992  
Termination Date: Not reported  
Expiration/Review Date: Not reported  
Design Flow: Not reported  
Major/Minor: Not reported  
Complexity: Not reported  
TTWQ: Not reported  
Enforcement Actions within 5 years: 0  
Violations within 5 years: 0  
Latitude: 37.31815  
Longitude: -121.90557

**CERS TANKS:**

Site ID: 147253  
CERS ID: 10093729  
CERS Description: Chemical Storage Facilities

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**REED AND GRAHAM INC (Continued)**

**1000182569**

Violations:

Site ID: 147253  
Site Name: Reed & Graham, Inc.  
Violation Date: 09-26-2014  
Citation: 22 CCR 16 66266.130 - California Code of Regulations, Title 22, Chapter 16, Section(s) 66266.130  
Violation Description: Failure to properly handle, manage, label, and recycle used oil and fuel filters.  
Violation Notes: Returned to compliance on 09/26/2014.

Used

Oil filter 55 gallon drum was not properly marked. Drum was properly marked during the inspection. No further corrective actions required.

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

Site ID: 147253  
Site Name: Reed & Graham, Inc.  
Violation Date: 03-03-2015  
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)  
Violation Description: Failure to designate a person accountable for discharge prevention and who reports to facility management.  
Violation Notes: Returned to compliance on 03/31/2015. DESIGNATE BY " NAME" THE CURRENT EMPLOYEE WHO IS ACCOUNTABLE FOR DISCHARGE PREVENTION. NOT BY TITLE.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: APSA  
Violation Source: CERS

Site ID: 147253  
Site Name: Reed & Graham, Inc.  
Violation Date: 09-25-2015  
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34  
Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.  
Violation Notes: Returned to compliance on 09/25/2015.

Facility

did not update CERS with current Certification of Financial Responsibility (CFR) covering the updated insurance policy coverage dates (5/1/2015-2016). You do not need to wait for the insurance paperwork to return to update the CFR on CERS. Update the CFR with the new policy dates and upload to CERS within 30 days of signing the new policy. Updated CFR uploaded to CERS today. No further corrective actions required.

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

Site ID: 147253  
Site Name: Reed & Graham, Inc.  
Violation Date: 09-26-2014  
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

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**REED AND GRAHAM INC (Continued)**

**1000182569**

Violation Notes: the appropriate designation facility.  
Returned to compliance on 09/26/2014.

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aerosol containers of GM 100 were observed in the absorbent waste in Vehicle Maintenance and one aerosol can of Orange clean was observed in the trash at the Waste Water Treatment area. Facility has a 55 gallon drum specifically for Universal Waste aerosol cans. The aerosol containers were removed from the trash/waste container and placed in the Universal Waste drum during the inspection. No further corrective actions required.

---

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

Site ID: 147253  
Site Name: Reed & Graham, Inc.  
Violation Date: 09-26-2014  
Citation: HSC 6.5 25201.5(d)(6) - California Health and Safety Code, Chapter 6.5, Section(s) 25201.5(d)(6)

Violation Description: Failure of the generator to prepare and maintain onsite, for a period of three 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.

Violation Notes: Returned to compliance on 10/17/2014.

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Facility does not have a written operating procedure for the waste treatment system available for review. Prepare an operating procedure for the system used on site and have it available for review.

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

Site ID: 147253  
Site Name: Reed & Graham, Inc.  
Violation Date: 03-03-2015  
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)

Violation Description: Failure to schedule and conduct spill prevention briefings at least once a year.

Violation Notes: Returned to compliance on 03/31/2015. FACILITY DID NOT PROVIDE ANNUAL BRIEFING TO OIL HANDLING PERSONNEL. PROVIDE ANNUAL REFRESHER BRIEFINGS TO OIL HANDLING PERSONNEL RELEVANT TO THE SPCC PLAN.

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

Site ID: 147253  
Site Name: Reed & Graham, Inc.  
Violation Date: 09-26-2014  
Citation: 40 CFR 1 262.34(d)(5)(iii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(iii)

Violation Description: Failure to ensure employees are familiar with the handling and compliance of hazardous waste regulations and emergency response.

Violation Notes: Returned to compliance on 10/17/2014.

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REED AND GRAHAM INC (Continued)

1000182569

Facility is not training employees in site-specific hazardous waste roles and procedures. Train employees handling hazardous waste in site-specific procedures for normal and emergency operations.

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

Site ID: 147253  
Site Name: Reed & Graham, Inc.  
Violation Date: 03-03-2015  
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)

Violation Description: Failure to obtain facility management approval to fully implement the SPCC Plan.

Violation Notes: Returned to compliance on 03/31/2015. THE CURRENT SPCC PLAN DATED DECEMBER 11, 2012 WAS NOT REVIEWED AND APPROVED BY CURRENT MANAGEMENT. HAVE SENIOR MANAGEMENT REVIEW AND APPROVE PLAN.

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

Site ID: 147253  
Site Name: Reed & Graham, Inc.  
Violation Date: 09-26-2014  
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34

Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.

Violation Notes: Returned to compliance on 10/17/2014.

Facility did not update CERS with a new CFR reflecting the updated coverage dates on their insurance policy. Observed email documentation of current coverage from insurance provider. Submit a CFR with the current information to CERS and ensure the CFR is updated and submitted to CERS with each new insurance policy term.

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

Site ID: 147253  
Site Name: Reed & Graham, Inc.  
Violation Date: 09-26-2014  
Citation: HSC 6.95 25508.1(a)-(e) - California Health and Safety Code, Chapter 6.95, Section(s) 25508.1(a)-(e)

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

Violation Notes: Returned to compliance on 10/17/2014.

facility did not report various chemicals (latex in 260 gallon totes, Gator-Aid Crack filler in 5 gallon buckets on pallets, solid asphalt

The

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**REED AND GRAHAM INC (Continued)**

**1000182569**

sealants on pallets) stored in the covered storage near the Emulsion Plant Storage Warehouse; in the Emulsion Plant Storage Warehouse: 12.5% Sodium Hypochlorite solution (4x 55 gallons), latex in totes, Indolin AA86 in totes, Indolin CC (solid) on pallets; 8x 9 gallon forklift cylinders of propane in the tire room. Other materials (oxygen, acetylene) are noted as stored in locations such as "Hot Mix Asphalt Plant" but are actually closer to the "Spirit Shop". Update the online inventory with all additional hazardous materials storage (including products for sale) and ensure the location information is specific enough to be able to locate the materials when referencing the included map by either using the names of the building/areas or the grid [Truncated]

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

Site ID: 147253  
Site Name: Reed & Graham, Inc.  
Violation Date: 03-03-2015  
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)

Violation Description: Failure to comply with all of the following requirements: 1. Failure to conduct inspections and tests in accordance with written procedures that you or a certifying engineer have developed for the facility. 2. Failure to sign written procedures and/or a record of inspections and/or customary business records by the appropriate supervisor or inspector. 3. Failure to keep written procedures and/or a record of inspections and/or customary business records with the plan. AND 4. Failure to maintain written procedures and/or a record of inspections and/or customary business records for three years.

Violation Notes: Returned to compliance on 03/31/2015. THE FACILITY WAS NOT USING THE INSPECTIONS FORMS IN THE SPCC PLAN TO DOCUMENT MONTHLY INSPECTIONS. THE FORM USED TO DOCUMENT DAILY INSPECTIONS WAS FOR A CONTAINER (I.E. DRUM) STORAGE AREA AND NOT FOR ABOVE GROUND TANKS AND RELATED TANK EQUIPMENT SUCH AS PIPES, VISUAL MONITORING DEVICES, VALVES, FLANGES, DIKES, HOSES AND HOSES. REMOVE OUTDATED FORMS AND UPDATE FORMS AND USE A APPROPRIATE FORM TO DOCUMENT TANK INSPECTIONS. SUCH TANK INSPECTION FORMS CAN BE FOUND ON THE INTERNET.

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

Site ID: 147253  
Site Name: Reed & Graham, Inc.  
Violation Date: 09-26-2014  
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 10/17/2014.

Asphaltic materials drained from truck filters to 1x 55 gallon drum outside Vehicle Maintenance and 24x 5 gallon buckets of emulsion testing waste at the Emulsion QC Lab were not marked. Properly mark the containers and ensure they are properly marked when waste is first added to the container. The facility had Excluded Recyclable Materials labels available.

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**REED AND GRAHAM INC (Continued)**

**1000182569**

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

Site ID: 147253  
Site Name: Reed & Graham, Inc.  
Violation Date: 03-03-2015  
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)

Violation Description: Failure to adequately describe the physical layout of the facility, or no description of the physical layout of the facility included within the SPCC plan.

Violation Notes: Returned to compliance on 03/31/2015. IN THE AGENCY REPORTING SECTION IN THE EVENT OF A RELEASE ADD THE SANTA CLARA COUNTY DEPARTMENT OF ENVIRONMENTAL HEALTH CUPA WHO CAN BE REACHED AT 408-918-3400.

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

Site ID: 147253  
Site Name: Reed & Graham, Inc.  
Violation Date: 09-26-2014  
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 10/17/2014.

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Facility did not mark 14 empty 55 gallon drums with the date they were emptied. Properly mark the empty drums with the date emptied and ensure all empty containers are properly marked when emptied.

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

Site ID: 147253  
Site Name: Reed & Graham, Inc.  
Violation Date: 09-26-2014  
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)

Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.

Violation Notes: Returned to compliance on 10/17/2014.

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Facility did not properly mark all hazardous waste containers (1x55 gallon drum of absorbent and other asphalt debris: no marking, Used oil tank: physical state and hazard characteristic- Corrected in Vehicle Maintenance; 1 quart container: no marking in The Asphalt Lab; Used oil 55 gallon drum and paint related waste: physical state and hazard characteristic- Corrected in the emulsion plant storage area). Properly mark all hazardous waste containers when waste is first accumulated.

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



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**REED AND GRAHAM INC (Continued)**

**1000182569**

Violation Source: CERS

Site ID: 147253  
Site Name: Reed & Graham, Inc.  
Violation Date: 03-03-2015  
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)  
Violation Description: Failure to have a professional engineer certify and review the SPCC Plan.  
Violation Notes: Returned to compliance on 03/31/2015. THE CURRENT SPCC PLAN DATED DECEMBER 11, 2012 HAS NOT BEEN REVIEWED AND SIGNED BY A PROFESSIONAL ENGINEER. HAVE A PROFESSIONAL ENGINEER REVIEW, APPROVE AND SIGN THE SPCC PLAN.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: APSA  
Violation Source: CERS

Site ID: 147253  
Site Name: Reed & Graham, Inc.  
Violation Date: 03-03-2015  
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)  
Violation Description: Failure to provide training regarding: 1. The operation and maintenance of equipment to prevent discharges. 2. Discharge procedure protocols. 3. Applicable pollution control laws, rules, and regulations. 4. General facility operations. AND 5. The contents of the SPCC Plan.  
Violation Notes: Returned to compliance on 03/31/2015. OIL HANDLING PERSONNEL HAVE NOT RECEIVED SPECIFIC SPCC TRAINING. PROVIDE EMPLOYEE TRAINING SPECIFICALLY TO THE SPCC PLAN RELEVANT TO EMERGENCY PROCEDURES TO BE FOLLOWED IN THE EVENT OF A RELEASE OR EMERGENCY.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: APSA  
Violation Source: CERS

Evaluation:  
Eval General Type: Compliance Evaluation Inspection  
Eval Date: 04-26-2018  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspection began on 4/20/2018 with facility walk through and document review and concluded today with report delivery. Also present during the walk through were Ruben Williams, Senior Hazardous Materials Specialist and Jonathan Blazo, Hazardous Materials Specialist II from HMCD. Facility is a hot mix asphalt and emulsion production facility. Operator is property owner. CERS submittal on 4/13/2018 is generally accurate as observed. Submittal was updated with the new hazard classifications as recently required and submitted during the inspection. Facility has submitted at least annually for the past 3 years. Training documentation reviewed.  
Eval Division: Santa Clara County Environmental Health  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 05-04-2018  
Violations Found: No

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**REED AND GRAHAM INC (Continued)**

**1000182569**

Eval Type: Routine done by local agency  
Eval Notes: A ABOVEGROUND PETROLEUM STORAGE ACT (APSA) INSPECTION WAS CONDUCTED WITH MR. MOZAMMEL HAQ-SAFETY MANAGER WITH REED AND GRAHAM INC. AND HAZARDOUS MATERIALS SPECIALISTS JONATHON BLAZO AND MATTHEW BURGE WITH SANTA CLARA COUNTY DEPARTMENT OF ENVIRONMENTAL HEALTH HAZARDOUS MATERIALS COMPLIANCE DIVISION. THE INSPECTION WAS CONDUCTED ON APRIL 20, 2018 AND THE NOTICE OF INSPECTION REPORT WAS ISSUED ON MAY 4, 2018. A FACILITY WALK-THROUGH WAS CONDUCTED OF ALL PETROLEUM STORAGE AREAS WHICH INCLUDED BULK STORAGE TANKS AND PETROLEUM CONTAINER STORAGE AREAS. DURING THE WALK-THROUGH NO VIOLATIONS OF THE ABOVEGROUND PETROLEUM STORAGE ACT WERE OBSERVED. ALL PETROLEUM STORAGE AREAS HAD ADEQUATE SECONDARY CONTAINMENT AND THE CONTAINMENT AREAS WERE FREE OF LEAKS AND SPILLS. ALL BULK PETROLEUM STORAGE TANKS HAD OVERFILL PREVENTION DEVICES AND WRITTEN PROCEDURES TO PREVENT DISCHARGES WHILE FILLING PETROLEUM BULK STORAGE TANKS. THE FOLLOWING DOCUMENTS WERE REVIEWED DURING THE THE [Truncated]

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

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 09-25-2015  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: On-site to witness the annual monitoring system certification and spill bucket test performed by Mr. Felix Ramirez (certifications current) of Afforda-Test. Annular and sump sensors were tested in water and provided audible and visible alarms at the panel. The sump sensor also provided positive shutdown. Fail safe (sensor out and power out) also caused positive shutdown. The under dispenser containment float and chain operated as required. The VMI mechanical line leak detector was tested at the dispenser and functioned properly. The direct-buried spill bucket was tested with water for one hour with no loss of liquid. The emergency stop was tested and shut down the pump. Reviewed DUSTO Monthly Reports, DUSTO Training records, testing reports and maintenance documentation. Tank and monitoring system information submitted to the California Environmental Reporting System (CERS) on 9/25/2015 is accurate as observed. NOTE: Your secondary containment testing [Truncated]

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

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 03-14-2018  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: On site with Mr. Mozammel Haq, Safety Manager and Tony Solorio, Maintenance Supervisor for Reed & Graham, Inc. for a routine inspection of the Conditionally Exempt (Specified Wastestream) unit that handles oil and asphalt component-contaminated water from truck and heavy equipment pressure washing. Separation is achieved through gravity settling and flocculation. Sludge is dewatered through gravity filtration and ambient temperature drying and then shipped as hazardous waste. Water is discharged to San Jose sanitary sewer. Unit consists of two settling tanks, one flocculation clarifier and a gravity clarifier. Cleaning of equipment and trucks has reduced in

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REED AND GRAHAM INC (Continued)

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recent years due to economic environment and changes in equipment/truck numbers. Treatment system access is controlled to only the maintenance employees that are trained and operate the system and the Safety Manager. Reviewed operating and inspection procedures, operating and inspection logs, and SJ-SC Water [Truncated]  
Eval Division: Santa Clara County Environmental Health  
Eval Program: CE  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 09-25-2013  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: On-site to witness the annual monitoring system certification and spill bucket test performed by Mr. Felix Ramirez (ICC-UT #5273934-UT expires 12/6/2014, VMI Tester #2517 expires 11/1/2013, and VR Level 4 #B34976 expires 2/13/2014) of Afforda-Test. Site consists of one tank and one dispenser. The tank and sump is monitored by a Veeder-Root TLS-300c. The panel showed "All Functions Normal" on arrival. The UDC is monitored by a float and chain. The annular (VR -420) and sump (VR -208) sensors were tested in water and provided audible and visible alarms. The sump sensor also provided positive shutdown of the turbines. Sensor out and power out (fail safe) triggered positive shutdown of all turbines. The Bravo float and chains functioned properly. Overfill protection is provided in all tanks by a flapper valve in the fill riser. The spill bucket is direct-buried and was hydrostatically tested for one hour with no loss of liquid. Submit a copy of the Monitoring [Truncated]

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

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 09-26-2014  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: EPA ID# CAD009203100 is active. Facility generates used oil and organic wastes from maintenance of their asphalt plant operations. Drip collections and unused asphalt components are recycled back into the processes at the plant. An Excluded Recyclable Materials biannual report was submitted 2/28/2014 on CERS.

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

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 03-03-2015  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: A ABOVEGROUND PETROLEUM STORAGE ACT INSPECTION WAS CONDUCTED AT THE ABOVE FACILITY. A FACILITY WALK THROUGH WAS CONDUCTED ALONG WITH A PAPERWORK REVIEW OF THE SPCC PLAN AND ASSOCIATED INSPECTION PAPERWORK AND TRAINING RECORDS. DURING THE REVIEW OF THE SPILL PREVENTION CONTROL AND COUNTERMEASURES PLAN IS WAS DISCOVERED THE CURRENT PLAN DATED DECEMBER 11, 2012 WAS NOT REVIEWED AND SIGNED OFF BY A PROFESSIONAL ENGINEER AND WAS NOT REVIEWED BY "CURRENT" SENIOR MANAGEMENT AS REQUIRED BY 40 CFR 112.5(c), 40 CFR 112.3(d) and 40 CFR

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**REED AND GRAHAM INC (Continued)**

**1000182569**

112.7. THE LAST PROFESSIONAL ENGINEER THAT SIGNED OFF THE THE SPCC PLAN WAS A MR. JAMES BOARER ON NOVEMBER 18, 2003. TWO INSPECTION FORMS IN THE SPCC PLAN DATED DECEMBER 11, 2012 WERE NOT BEING USED TO DOCUMENT MONTHLY INSPECTIONS AS STATED IN THE SPCC PLAN. THE FORM USED TO DOCUMENT DAILY INSPECTIONS FOR ASPHALT TANK FARM WAS AN INSPECTION FORM USED DOCUMENT CONTAINER (I.E DRUM) INSPECTIONS " NOT ABOVE GROUND TANK INSPECTIONS". THE FORM USED TO [Truncated]

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

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 04-26-2018  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspection began on 4/20/2018 with facility walk through and document review and concluded today with report delivery. Also present during the walk through were Ruben Williams, Senior Hazardous Materials Specialist and Jonathan Blazo, Hazardous Materials Specialist II from HMCD. Facility is a hot mix asphalt and emulsion production facility. EPA ID# CAD009203100 is active. Recycling report submitted 4/13/2018 and reviewed. Facility recycles asphalt emulsions captured from drip pans and other working containers throughout the facility by returning it to the production process. Hazardous waste (used oil, used oil filters etc.) is also generated from the maintenance of vehicles and equipment on site. Reviewed manifests and training records. Container and tank area inspections are being done at the proper intervals. Emergency procedures posted and emergency equipment available and properly maintained.

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

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 09-12-2017  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: On-site to witness the annual monitoring system certification and spill bucket test performed by Mr. David Winkler (certifications current) of Afforda-Test. Annular and sump sensors were tested in water and provided audible and visible alarms at the panel. The sump sensor also provided positive shutdown. Fail safe (sensor out and power out) also caused positive shutdown. The under dispenser containment float and chain operated as required. The VMI mechanical line leak detector was tested at the dispenser and functioned properly. The direct-buried spill bucket was tested with water for one hour with no loss of liquid. The emergency stop was tested and shut down the pump. Reviewed DUSTO Monthly Reports, DUSTO Training records, testing reports and maintenance documentation. Tank and monitoring system information submitted to the California Environmental Reporting System (CERS) on 7/19/2017 is accurate as observed. Permit valid through October 31, [Truncated]

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

Eval General Type: Compliance Evaluation Inspection

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**REED AND GRAHAM INC (Continued)**

**1000182569**

Eval Date: 09-26-2014  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Santa Clara County Environmental Health  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 09-13-2016  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: On-site to witness the annual monitoring system certification and spill bucket test performed by Mr. Felix Ramirez (certifications current) of Afforda-Test. Annular and sump sensors were tested in water and provided audible and visible alarms at the panel. The sump sensor also provided positive shutdown. Fail safe (sensor out and power out) also caused positive shutdown. The under dispenser containment float and chain operated as required. The VMI mechanical line leak detector was tested at the dispenser and functioned properly. The direct-buried spill bucket was tested with water for one hour with no loss of liquid. The emergency stop was tested and shut down the pump. Reviewed DUSTO Monthly Reports, DUSTO Training records, testing reports and maintenance documentation. Tank and monitoring system information submitted to the California Environmental Reporting System (CERS) on 5/17/2016 is accurate as observed. Permit valid through October 31, [Truncated]  
Eval Division: Santa Clara County Environmental Health  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 09-26-2014  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Conditionally Exempt (Specified Wastestream) unit handles oil and asphalt component-contaminated water from heavy equipment pressure washing. Separation is achieved through gravity settling and flocculation. Sludge is dewatered through gravity filtration and ambient temperature drying and then shipped as hazardous waste. Unit consists of two settling tanks and one flocculation clarifier and a gravity clarifier. NOTE: Facility has current Tiered Permitting information on file. Please submit the Tiered Permitting section on CERS using your documentation as a guide.  
Eval Division: Santa Clara County Environmental Health  
Eval Program: CE  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 09-26-2014  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: On-site to witness the annual monitoring system certification and spill bucket test performed by Mr. Felix Ramirez of Afforda-Test. Annular and sump sensors were tested in water and provided audible and visible alarms at the panel. The sump sensor also provided positive shutdown. Fail safe (sensor out and power out) also caused positive

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**REED AND GRAHAM INC (Continued)**

**1000182569**

shutdown. The under dispenser containment float and chain operated as required. The VMI mechanical line leak detector was tested at the dispenser and functioned properly. The direct-buried spill bucket was tested with water for one hour with no loss of liquid. CERS submittal 10/7/2103 accurate as observed. Submit a copy of the Monitoring Certification and Spill Bucket Test reports to HMCD within 30 days and keep a copy on-site for review.

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

**Enforcement Action:**

Site ID: 147253  
Site Name: Reed & Graham, Inc.  
Site Address: 690 SUNOL ST  
Site City: SAN JOSE  
Site Zip: 95126  
Enf Action Date: 03-03-2015  
Enf Action Type: Notice of Violation (Unified Program)  
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection  
Enf Action Notes: Not reported  
Enf Action Division: Santa Clara County Environmental Health  
Enf Action Program: APSA  
Enf Action Source: CERS

Site ID: 147253  
Site Name: Reed & Graham, Inc.  
Site Address: 690 SUNOL ST  
Site City: SAN JOSE  
Site Zip: 95126  
Enf Action Date: 09-25-2015  
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: UST  
Enf Action Source: CERS

Site ID: 147253  
Site Name: Reed & Graham, Inc.  
Site Address: 690 SUNOL ST  
Site City: SAN JOSE  
Site Zip: 95126  
Enf Action Date: 09-26-2014  
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: CE  
Enf Action Source: CERS

Site ID: 147253  
Site Name: Reed & Graham, Inc.  
Site Address: 690 SUNOL ST  
Site City: SAN JOSE  
Site Zip: 95126  
Enf Action Date: 09-26-2014

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**REED AND GRAHAM INC (Continued)**

**1000182569**

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: 147253  
Site Name: Reed & Graham, Inc.  
Site Address: 690 SUNOL ST  
Site City: SAN JOSE  
Site Zip: 95126  
Enf Action Date: 09-26-2014  
Enf Action Type: Notice of Violation (Unified Program)  
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection  
Enf Action Notes: Not reported  
Enf Action Division: Santa Clara County Environmental Health  
Enf Action Program: HW  
Enf Action Source: CERS

Site ID: 147253  
Site Name: Reed & Graham, Inc.  
Site Address: 690 SUNOL ST  
Site City: SAN JOSE  
Site Zip: 95126  
Enf Action Date: 09-26-2014  
Enf Action Type: Notice of Violation (Unified Program)  
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection  
Enf Action Notes: Not reported  
Enf Action Division: Santa Clara County Environmental Health  
Enf Action Program: UST  
Enf Action Source: CERS

Coordinates:  
Site ID: 147253  
Facility Name: Reed & Graham, Inc.  
Env Int Type Code: TRI  
Program ID: 95126RDGRH69SUN  
Coord Name: Not reported  
Ref Point Type Desc: Unknown  
Latitude: 37.317757  
Longitude: -121.904694

Affiliation:  
Affiliation Type Desc: Environmental Contact  
Entity Name: Mozammel Haq  
Entity Title: Not reported  
Affiliation Address: 690 Sunol Street  
Affiliation City: San Jose  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95126  
Affiliation Phone: (408) 287-1400

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address

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**REED AND GRAHAM INC (Continued)**

**1000182569**

Entity Title: Not reported  
Affiliation Address: PO BOX 5940  
Affiliation City: SAN JOSE  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95150  
Affiliation Phone: Not reported

Affiliation Type Desc: Operator  
Entity Name: Reed & Graham, 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) 287-1400

Affiliation Type Desc: UST Tank Operator  
Entity Name: Reed & Graham, Inc.  
Entity Title: Not reported  
Affiliation Address: 690 Sunol St  
Affiliation City: San Jose  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 95126  
Affiliation Phone: (408) 287-1400

Affiliation Type Desc: Legal Owner  
Entity Name: Reed & Graham Inc  
Entity Title: Not reported  
Affiliation Address: PO BOX 5940  
Affiliation City: SAN JOSE  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 95150  
Affiliation Phone: (408) 287-1411

Affiliation Type Desc: Onsite Treatment Unit Owner Operator  
Entity Name: Mozammel Haq  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: UST Tank Owner  
Entity Name: Reed & Graham, Inc.  
Entity Title: Not reported  
Affiliation Address: 690 Sunol St  
Affiliation City: San Jose  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 95126  
Affiliation Phone: (408) 287-1400



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**REED AND GRAHAM INC (Continued)**

**1000182569**

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: Mozammel Haq  
Entity Title: 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: Rene Rascon  
Entity Title: Safety Manager  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation  
Entity Name: Reed & Graham, 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: UST Property Owner Name  
Entity Name: Reed & Graham, Inc.  
Entity Title: Not reported  
Affiliation Address: 690 Sunol St  
Affiliation City: San Jose  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 95126  
Affiliation Phone: (408) 287-1400

Affiliation Type Desc: Company Official  
Entity Name: Mozammel Haq  
Entity Title: Safety Manager  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported

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**REED AND GRAHAM INC (Continued)**

**1000182569**

Affiliation Zip: 95126  
Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner  
Entity Name: Reed & Graham, Inc.  
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) 287-1400

Affiliation Type Desc: Public Contact  
Entity Name: Mozammel Haq  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: 95126  
Affiliation Phone: 4082871400

Affiliation Type Desc: Technical Contact  
Entity Name: Mozammel Haq  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: 95126  
Affiliation Phone: 4082871400

Affiliation Type Desc: UST Permit Applicant  
Entity Name: Mozammel Haq  
Entity Title: Safety Manager  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (408) 287-1400

Site ID: 257789  
CERS ID: T0608502451  
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

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**REED AND GRAHAM INC (Continued)**

**1000182569**

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: 147253  
CERS ID: 95126RDGRH69SUN  
CERS Description: Toxic Release Inventory

**Violations:**

Site ID: 147253  
Site Name: Reed & Graham, Inc.  
Violation Date: 09-26-2014  
Citation: 22 CCR 16 66266.130 - California Code of Regulations, Title 22, Chapter 16, Section(s) 66266.130  
Violation Description: Failure to properly handle, manage, label, and recycle used oil and fuel filters.  
Violation Notes: Returned to compliance on 09/26/2014.

Used

Oil filter 55 gallon drum was not properly marked. Drum was properly marked during the inspection. No further corrective actions required.

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

Site ID: 147253  
Site Name: Reed & Graham, Inc.  
Violation Date: 03-03-2015  
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)  
Violation Description: Failure to designate a person accountable for discharge prevention and who reports to facility management.  
Violation Notes: Returned to compliance on 03/31/2015. DESIGNATE BY " NAME" THE CURRENT EMPLOYEE WHO IS ACCOUNTABLE FOR DISCHARGE PREVENTION. NOT BY TITLE.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: APSA  
Violation Source: CERS

Site ID: 147253  
Site Name: Reed & Graham, Inc.  
Violation Date: 09-25-2015  
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34  
Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.  
Violation Notes: Returned to compliance on 09/25/2015.

Facility

did not update CERS with current Certification of Financial Responsibility (CFR) covering the updated insurance policy coverage dates (5/1/2015-2016). You do not need to wait for the insurance paperwork to return to update the CFR on CERS. Update the CFR with the

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**REED AND GRAHAM INC (Continued)**

**1000182569**

new policy dates and upload to CERS within 30 days of signing the new policy. Updated CFR uploaded to CERS today. No further corrective actions required.

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

Site ID: 147253  
Site Name: Reed & Graham, Inc.  
Violation Date: 09-26-2014  
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 09/26/2014.

Two

aerosol containers of GM 100 were observed in the absorbent waste in Vehicle Maintenance and one aerosol can of Orange clean was observed in the trash at the Waste Water Treatment area. Facility has a 55 gallon drum specifically for Universal Waste aerosol cans. The aerosol containers were removed from the trash/waste container and placed in the Universal Waste drum during the inspection. No further corrective actions required.

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

Site ID: 147253  
Site Name: Reed & Graham, Inc.  
Violation Date: 09-26-2014  
Citation: HSC 6.5 25201.5(d)(6) - California Health and Safety Code, Chapter 6.5, Section(s) 25201.5(d)(6)  
Violation Description: Failure of the generator to prepare and maintain onsite, for a period of three 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.  
Violation Notes: Returned to compliance on 10/17/2014.

Facility does not have a written operating procedure for the waste treatment system available for review. Prepare an operating procedure for the system used on site and have it available for review.

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

Site ID: 147253  
Site Name: Reed & Graham, Inc.  
Violation Date: 03-03-2015  
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)  
Violation Description: Failure to schedule and conduct spill prevention briefings at least once a year.  
Violation Notes: Returned to compliance on 03/31/2015. FACILITY DID NOT PROVIDE ANNUAL

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REED AND GRAHAM INC (Continued)

1000182569

Violation Division:	BRIEFING TO OIL HANDLING PERSONNEL. PROVIDE ANNUAL REFRESHER BRIEFINGS TO OIL HANDLING PERSONNEL RELEVANT TO THE SPCC PLAN.
Violation Program:	Santa Clara County Environmental Health
Violation Source:	APSA
	CERS
Site ID:	147253
Site Name:	Reed & Graham, Inc.
Violation Date:	09-26-2014
Citation:	40 CFR 1 262.34(d)(5)(iii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(iii)
Violation Description:	Failure to ensure employees are familiar with the handling and compliance of hazardous waste regulations and emergency response.
Violation Notes:	Returned to compliance on 10/17/2014.
	Facility is not training employees in site-specific hazardous waste roles and procedures. Train employees handling hazardous waste in site-specific procedures for normal and emergency operations.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	147253
Site Name:	Reed & Graham, Inc.
Violation Date:	03-03-2015
Citation:	HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description:	Failure to obtain facility management approval to fully implement the SPCC Plan.
Violation Notes:	Returned to compliance on 03/31/2015. THE CURRENT SPCC PLAN DATED DECEMBER 11, 2012 WAS NOT REVIEWED AND APPROVED BY CURRENT MANAGEMENT. HAVE SENIOR MANAGEMENT REVIEW AND APPROVE PLAN.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	APSA
Violation Source:	CERS
Site ID:	147253
Site Name:	Reed & Graham, Inc.
Violation Date:	09-26-2014
Citation:	HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34
Violation Description:	Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.
Violation Notes:	Returned to compliance on 10/17/2014.
	Facility did not update CERS with a new CFR reflecting the updated coverage dates on their insurance policy. Observed email documentation of current coverage from insurance provider. Submit a CFR with the current information to CERS and ensure the CFR is updated and submitted to CERS with each new insurance policy term.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	147253

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**REED AND GRAHAM INC (Continued)**

**1000182569**

Site Name: Reed & Graham, Inc.  
Violation Date: 09-26-2014  
Citation: HSC 6.95 25508.1(a)-(e) - California Health and Safety Code, Chapter 6.95, Section(s) 25508.1(a)-(e)

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

Violation Notes: Returned to compliance on 10/17/2014.

The

facility did not report various chemicals (latex in 260 gallon totes, Gator-Aid Crack filler in 5 gallon buckets on pallets, solid asphalt sealants on pallets) stored in the covered storage near the Emulsion Plant Storage Warehouse; in the Emulsion Plant Storage Warehouse: 12.5% Sodium Hypochlorite solution (4x 55 gallons), latex in totes, Indolin AA86 in totes, Indolin CC (solid) on pallets; 8x 9 gallon forklift cylinders of propane in the tire room. Other materials (oxygen, acetylene) are noted as stored in locations such as "Hot Mix Asphalt Plant" but are actually closer to the "Spirit Shop". Update the online inventory with all additional hazardous materials storage (including products for sale) and ensure the location information is specific enough to be able to locate the materials when referencing the included map by either using the names of the building/areas or the grid [Truncated]

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

Site ID: 147253  
Site Name: Reed & Graham, Inc.  
Violation Date: 03-03-2015  
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)

Violation Description: Failure to comply with all of the following requirements: 1. Failure to conduct inspections and tests in accordance with written procedures that you or a certifying engineer have developed for the facility. 2. Failure to sign written procedures and/or a record of inspections and/or customary business records by the appropriate supervisor or inspector. 3. Failure to keep written procedures and/or a record of inspections and/or customary business records with the plan. AND 4. Failure to maintain written procedures and/or a record of inspections and/or customary business records for three years.

Violation Notes: Returned to compliance on 03/31/2015. THE FACILITY WAS NOT USING THE INSPECTIONS FORMS IN THE SPCC PLAN TO DOCUMENT MONTHLY INSPECTIONS. THE FORM USED TO DOCUMENT DAILY INSPECTIONS WAS FOR A CONTAINER (I.E. DRUM) STORAGE AREA AND NOT FOR ABOVE GROUND TANKS AND RELATED TANK EQUIPMENT SUCH AS PIPES, VISUAL MONITORING DEVICES, VALVES, FLANGES, DIKES, HOSES AND HOSES. REMOVE OUTDATED FORMS AND UPDATE FORMS AND USE A APPROPRIATE FORM TO DOCUMENT TANK INSPECTIONS. SUCH TANK INSPECTION FORMS CAN BE FOUND ON THE INTERNET.

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

Site ID: 147253

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**REED AND GRAHAM INC (Continued)**

**1000182569**

Site Name: Reed & Graham, Inc.  
Violation Date: 09-26-2014  
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 10/17/2014.

Asphaltic materials drained from truck filters to 1x 55 gallon drum outside Vehicle Maintenance and 24x 5 gallon buckets of emulsion testing waste at the Emulsion QC Lab were not marked. Properly mark the containers and ensure they are properly marked when waste is first added to the container. The facility had Excluded Recyclable Materials labels available.

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

Site ID: 147253  
Site Name: Reed & Graham, Inc.  
Violation Date: 03-03-2015  
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)  
Violation Description: Failure to adequately describe the physical layout of the facility, or no description of the physical layout of the facility included within the SPCC plan.  
Violation Notes: Returned to compliance on 03/31/2015. IN THE AGENCY REPORTING SECTION IN THE EVENT OF A RELEASE ADD THE SANTA CLARA COUNTY DEPARTMENT OF ENVIRONMENTAL HEALTH CUPA WHO CAN BE REACHED AT 408-918-3400.

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

Site ID: 147253  
Site Name: Reed & Graham, Inc.  
Violation Date: 09-26-2014  
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 10/17/2014.

Facility did not mark 14 empty 55 gallon drums with the date they were emptied. Properly mark the empty drums with the date emptied and ensure all empty containers are properly marked when emptied.

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

Site ID: 147253  
Site Name: Reed & Graham, Inc.  
Violation Date: 09-26-2014  
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)  
Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous

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**REED AND GRAHAM INC (Continued)**

**1000182569**

Violation Notes: Waste, and starting accumulation date.  
Returned to compliance on 10/17/2014.

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Facility did not properly mark all hazardous waste containers (1x55 gallon drum of absorbent and other asphalt debris: no marking, Used oil tank: physical state and hazard characteristic- Corrected in Vehicle Maintenance; 1 quart container: no marking in The Asphalt Lab; Used oil 55 gallon drum and paint related waste: physical state and hazard characteristic- Corrected in the emulsion plant storage area). Properly mark all hazardous waste containers when waste is first accumulated.

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

Site ID: 147253  
Site Name: Reed & Graham, Inc.  
Violation Date: 03-03-2015  
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)  
Violation Description: Failure to have a professional engineer certify and review the SPCC Plan.  
Violation Notes: Returned to compliance on 03/31/2015. THE CURRENT SPCC PLAN DATED DECEMBER 11, 2012 HAS NOT BEEN REVIEWED AND SIGNED BY A PROFESSIONAL ENGINEER. HAVE A PROFESSIONAL ENGINEER REVIEW, APPROVE AND SIGN THE SPCC PLAN.

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

Site ID: 147253  
Site Name: Reed & Graham, Inc.  
Violation Date: 03-03-2015  
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)  
Violation Description: Failure to provide training regarding: 1. The operation and maintenance of equipment to prevent discharges. 2. Discharge procedure protocols. 3. Applicable pollution control laws, rules, and regulations. 4. General facility operations. AND 5. The contents of the SPCC Plan.  
Violation Notes: Returned to compliance on 03/31/2015. OIL HANDLING PERSONNEL HAVE NOT RECEIVED SPECIFIC SPCC TRAINING. PROVIDE EMPLOYEE TRAINING SPECIFICALLY TO THE SPCC PLAN RELEVANT TO EMERGENCY PROCEDURES TO BE FOLLOWED IN THE EVENT OF A RELEASE OR EMERGENCY.

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

Evaluation:  
Eval General Type: Compliance Evaluation Inspection  
Eval Date: 04-26-2018  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspection began on 4/20/2018 with facility walk through and document review and concluded today with report delivery. Also present during the walk through were Ruben Williams, Senior Hazardous Materials



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**REED AND GRAHAM INC (Continued)**

**1000182569**

Specialist and Jonathan Blazo, Hazardous Materials Specialist II from HMCD. Facility is a hot mix asphalt and emulsion production facility. Operator is property owner. CERS submittal on 4/13/2018 is generally accurate as observed. Submittal was updated with the new hazard classifications as recently required and submitted during the inspection. Facility has submitted at least annually for the past 3 years. Training documentation reviewed.

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

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 05-04-2018  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes:

A ABOVEGROUND PETROLEUM STORAGE ACT (APSA) INSPECTION WAS CONDUCTED WITH MR. MOZAMMEL HAQ-SAFETY MANAGER WITH REED AND GRAHAM INC. AND HAZARDOUS MATERIALS SPECIALISTS JONATHON BLAZO AND MATTHEW BURGE WITH SANTA CLARA COUNTY DEPARTMENT OF ENVIRONMENTAL HEALTH HAZARDOUS MATERIALS COMPLIANCE DIVISION. THE INSPECTION WAS CONDUCTED ON APRIL 20, 2018 AND THE NOTICE OF INSPECTION REPORT WAS ISSUED ON MAY 4, 2018. A FACILITY WALK-THROUGH WAS CONDUCTED OF ALL PETROLEUM STORAGE AREAS WHICH INCLUDED BULK STORAGE TANKS AND PETROLEUM CONTAINER STORAGE AREAS. DURING THE WALK-THROUGH NO VIOLATIONS OF THE ABOVEGROUND PETROLEUM STORAGE ACT WERE OBSERVED. ALL PETROLEUM STORAGE AREAS HAD ADEQUATE SECONDARY CONTAINMENT AND THE CONTAINMENT AREAS WERE FREE OF LEAKS AND SPILLS. ALL BULK PETROLEUM STORAGE TANKS HAD OVERFILL PREVENTION DEVICES AND WRITTEN PROCEDURES TO PREVENT DISCHARGES WHILE FILLING PETROLEUM BULK STORAGE TANKS. THE FOLLOWING DOCUMENTS WERE REVIEWED DURING THE THE [Truncated]

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

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 09-25-2015  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes:

On-site to witness the annual monitoring system certification and spill bucket test performed by Mr. Felix Ramirez (certifications current) of Afforda-Test. Annular and sump sensors were tested in water and provided audible and visible alarms at the panel. The sump sensor also provided positive shutdown. Fail safe (sensor out and power out) also caused positive shutdown. The under dispenser containment float and chain operated as required. The VMI mechanical line leak detector was tested at the dispenser and functioned properly. The direct-buried spill bucket was tested with water for one hour with no loss of liquid. The emergency stop was tested and shut down the pump. Reviewed DUSTO Monthly Reports, DUSTO Training records, testing reports and maintenance documentation. Tank and monitoring system information submitted to the California Environmental Reporting System (CERS) on 9/25/2015 is accurate as observed. NOTE: Your secondary containment testing [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

**REED AND GRAHAM INC (Continued)**

**1000182569**

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	03-14-2018
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	On site with Mr. Mozammel Haq, Safety Manager and Tony Solorio, Maintenance Supervisor for Reed & Graham, Inc. for a routine inspection of the Conditionally Exempt (Specified Wastestream) unit that handles oil and asphalt component-contaminated water from truck and heavy equipment pressure washing. Separation is achieved through gravity settling and flocculation. Sludge is dewatered through gravity filtration and ambient temperature drying and then shipped as hazardous waste. Water is discharged to San Jose sanitary sewer. Unit consists of two settling tanks, one flocculation clarifier and a gravity clarifier. Cleaning of equipment and trucks has reduced in recent years due to economic environment and changes in equipment/truck numbers. Treatment system access is controlled to only the maintenance employees that are trained and operate the system and the Safety Manager. Reviewed operating and inspection procedures, operating and inspection logs, and SJ-SC Water [Truncated]
Eval Division:	Santa Clara County Environmental Health
Eval Program:	CE
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	09-25-2013
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	On-site to witness the annual monitoring system certification and spill bucket test performed by Mr. Felix Ramirez (ICC-UT #5273934-UT expires 12/6/2014, VMI Tester #2517 expires 11/1/2013, and VR Level 4 #B34976 expires 2/13/2014) of Afforda-Test. Site consists of one tank and one dispenser. The tank and sump is monitored by a Veeder-Root TLS-300c. The panel showed "All Functions Normal" on arrival. The UDC is monitored by a float and chain. The annular (VR -420) and sump (VR -208) sensors were tested in water and provided audible and visible alarms. The sump sensor also provided positive shutdown of the turbines. Sensor out and power out (fail safe) triggered positive shutdown of all turbines. The Bravo float and chains functioned properly. Overfill protection is provided in all tanks by a flapper valve in the fill riser. The spill bucket is direct-buried and was hydrostatically tested for one hour with no loss of liquid. Submit a copy of the Monitoring [Truncated]
Eval Division:	Santa Clara County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	09-26-2014
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	EPA ID# CAD009203100 is active. Facility generates used oil and organic wastes from maintenance of their asphalt plant operations. Drip collections and unused asphalt components are recycled back into the processes at the plant. An Excluded Recyclable Materials biannual report was submitted 2/28/2014 on CERS.
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

**REED AND GRAHAM INC (Continued)**

**1000182569**

Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 03-03-2015  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: A ABOVEGROUND PETROLEUM STORAGE ACT INSPECTION WAS CONDUCTED AT THE ABOVE FACILITY. A FACILITY WALK THROUGH WAS CONDUCTED ALONG WITH A PAPERWORK REVIEW OF THE SPCC PLAN AND ASSOCIATED INSPECTION PAPERWORK AND TRAINING RECORDS. DURING THE REVIEW OF THE SPILL PREVENTION CONTROL AND COUNTERMEASURES PLAN IS WAS DISCOVERED THE CURRENT PLAN DATED DECEMBER 11, 2012 WAS NOT REVIEWED AND SIGNED OFF BY A PROFESSIONAL ENGINEER AND WAS NOT REVIEWED BY "CURRENT" SENIOR MANAGEMENT AS REQUIRED BY 40 CFR 112.5(c), 40 CFR 112.3(d) and 40 CFR 112.7. THE LAST PROFESSIONAL ENGINEER THAT SIGNED OFF THE THE SPCC PLAN WAS A MR. JAMES BOARER ON NOVEMBER 18, 2003. TWO INSPECTION FORMS IN THE SPCC PLAN DATED DECEMBER 11, 2012 WERE NOT BEING USED TO DOCUMENT MONTHLY INSPECTIONS AS STATED IN THE SPCC PLAN. THE FORM USED TO DOCUMENT DAILY INSPECTIONS FOR ASPHALT TANK FARM WAS AN INSPECTION FORM USED DOCUMENT CONTAINER (I.E DRUM) INSPECTIONS " NOT ABOVE GROUND TANK INSPECTIONS". THE FORM USED TO [Truncated]

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

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 04-26-2018  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspection began on 4/20/2018 with facility walk through and document review and concluded today with report delivery. Also present during the walk through were Ruben Williams, Senior Hazardous Materials Specialist and Jonathan Blazo, Hazardous Materials Specialist II from HMCDD. Facility is a hot mix asphalt and emulsion production facility. EPA ID# CAD009203100 is active. Recycling report submitted 4/13/2018 and reviewed. Facility recycles asphalt emulsions captured from drip pans and other working containers throughout the facility by returning it to the production process. Hazardous waste (used oil, used oil filters etc.) is also generated from the maintenance of vehicles and equipment on site. Reviewed manifests and training records. Container and tank area inspections are being done at the proper intervals. Emergency procedures posted and emergency equipment available and properly maintained.

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

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 09-12-2017  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: On-site to witness the annual monitoring system certification and spill bucket test performed by Mr. David Winkler (certifications current) of Afforda-Test. Annular and sump sensors were tested in water and provided audible and visible alarms at the panel. The sump sensor also provided positive shutdown. Fail safe (sensor out and power out) also caused positive shutdown. The under dispenser

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

REED AND GRAHAM INC (Continued)

1000182569

containment float and chain operated as required. The VMI mechanical line leak detector was tested at the dispenser and functioned properly. The direct-buried spill bucket was tested with water for one hour with no loss of liquid. The emergency stop was tested and shut down the pump. Reviewed DUSTO Monthly Reports, DUSTO Training records, testing reports and maintenance documentation. Tank and monitoring system information submitted to the California Environmental Reporting System (CERS) on 7/19/2017 is accurate as observed. Permit valid through October 31, [Truncated]

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

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 09-26-2014  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Santa Clara County Environmental Health  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 09-13-2016  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: On-site to witness the annual monitoring system certification and spill bucket test performed by Mr. Felix Ramirez (certifications current) of Afforda-Test. Annular and sump sensors were tested in water and provided audible and visible alarms at the panel. The sump sensor also provided positive shutdown. Fail safe (sensor out and power out) also caused positive shutdown. The under dispenser containment float and chain operated as required. The VMI mechanical line leak detector was tested at the dispenser and functioned properly. The direct-buried spill bucket was tested with water for one hour with no loss of liquid. The emergency stop was tested and shut down the pump. Reviewed DUSTO Monthly Reports, DUSTO Training records, testing reports and maintenance documentation. Tank and monitoring system information submitted to the California Environmental Reporting System (CERS) on 5/17/2016 is accurate as observed. Permit valid through October 31, [Truncated]

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

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 09-26-2014  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Conditionally Exempt (Specified Wastestream) unit handles oil and asphalt component-contaminated water from heavy equipment pressure washing. Separation is achieved through gravity settling and flocculation. Sludge is dewatered through gravity filtration and ambient temperature drying and then shipped as hazardous waste. Unit consists of two settling tanks and one flocculation clarifier and a gravity clarifier. NOTE: Facility has current Tiered Permitting information on file. Please submit the Tiered Permitting section on

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**REED AND GRAHAM INC (Continued)**

**1000182569**

Eval Division: CERS using your documentation as a guide.  
Santa Clara County Environmental Health  
Eval Program: CE  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 09-26-2014  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: On-site to witness the annual monitoring system certification and spill bucket test performed by Mr. Felix Ramirez of Afforda-Test. Annular and sump sensors were tested in water and provided audible and visible alarms at the panel. The sump sensor also provided positive shutdown. Fail safe (sensor out and power out) also caused positive shutdown. The under dispenser containment float and chain operated as required. The VMI mechanical line leak detector was tested at the dispenser and functioned properly. The direct-buried spill bucket was tested with water for one hour with no loss of liquid. CERS submittal 10/7/2103 accurate as observed. Submit a copy of the Monitoring Certification and Spill Bucket Test reports to HMCD within 30 days and keep a copy on-site for review.

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

**Enforcement Action:**

Site ID: 147253  
Site Name: Reed & Graham, Inc.  
Site Address: 690 SUNOL ST  
Site City: SAN JOSE  
Site Zip: 95126  
Enf Action Date: 03-03-2015  
Enf Action Type: Notice of Violation (Unified Program)  
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection  
Enf Action Notes: Not reported  
Enf Action Division: Santa Clara County Environmental Health  
Enf Action Program: APSA  
Enf Action Source: CERS

Site ID: 147253  
Site Name: Reed & Graham, Inc.  
Site Address: 690 SUNOL ST  
Site City: SAN JOSE  
Site Zip: 95126  
Enf Action Date: 09-25-2015  
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: UST  
Enf Action Source: CERS

Site ID: 147253  
Site Name: Reed & Graham, Inc.  
Site Address: 690 SUNOL ST  
Site City: SAN JOSE  
Site Zip: 95126

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**REED AND GRAHAM INC (Continued)**

**1000182569**

Enf Action Date: 09-26-2014  
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: CE  
Enf Action Source: CERS

Site ID: 147253  
Site Name: Reed & Graham, Inc.  
Site Address: 690 SUNOL ST  
Site City: SAN JOSE  
Site Zip: 95126  
Enf Action Date: 09-26-2014  
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: 147253  
Site Name: Reed & Graham, Inc.  
Site Address: 690 SUNOL ST  
Site City: SAN JOSE  
Site Zip: 95126  
Enf Action Date: 09-26-2014  
Enf Action Type: Notice of Violation (Unified Program)  
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection  
Enf Action Notes: Not reported  
Enf Action Division: Santa Clara County Environmental Health  
Enf Action Program: HW  
Enf Action Source: CERS

Site ID: 147253  
Site Name: Reed & Graham, Inc.  
Site Address: 690 SUNOL ST  
Site City: SAN JOSE  
Site Zip: 95126  
Enf Action Date: 09-26-2014  
Enf Action Type: Notice of Violation (Unified Program)  
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection  
Enf Action Notes: Not reported  
Enf Action Division: Santa Clara County Environmental Health  
Enf Action Program: UST  
Enf Action Source: CERS

Coordinates:  
Site ID: 147253  
Facility Name: Reed & Graham, Inc.  
Env Int Type Code: TRI  
Program ID: 95126RDGRH69SUN  
Coord Name: Not reported  
Ref Point Type Desc: Unknown  
Latitude: 37.317757  
Longitude: -121.904694

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**REED AND GRAHAM INC (Continued)**

**1000182569**

Affiliation:

Affiliation Type Desc: Environmental Contact  
Entity Name: Mozammel Haq  
Entity Title: Not reported  
Affiliation Address: 690 Sunol Street  
Affiliation City: San Jose  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95126  
Affiliation Phone: (408) 287-1400

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: PO BOX 5940  
Affiliation City: SAN JOSE  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95150  
Affiliation Phone: Not reported

Affiliation Type Desc: Operator  
Entity Name: Reed & Graham, 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) 287-1400

Affiliation Type Desc: UST Tank Operator  
Entity Name: Reed & Graham, Inc.  
Entity Title: Not reported  
Affiliation Address: 690 Sunol St  
Affiliation City: San Jose  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 95126  
Affiliation Phone: (408) 287-1400

Affiliation Type Desc: Legal Owner  
Entity Name: Reed & Graham Inc  
Entity Title: Not reported  
Affiliation Address: PO BOX 5940  
Affiliation City: SAN JOSE  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 95150  
Affiliation Phone: (408) 287-1411

Affiliation Type Desc: Onsite Treatment Unit Owner Operator  
Entity Name: Mozammel Haq  
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

**REED AND GRAHAM INC (Continued)**

**1000182569**

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

Affiliation Type Desc: UST Tank Owner  
Entity Name: Reed & Graham, Inc.  
Entity Title: Not reported  
Affiliation Address: 690 Sunol St  
Affiliation City: San Jose  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 95126  
Affiliation Phone: (408) 287-1400

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: Mozammel Haq  
Entity Title: 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: Rene Rascon  
Entity Title: Safety Manager  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation  
Entity Name: Reed & Graham, 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: UST Property Owner Name  
Entity Name: Reed & Graham, Inc.  
Entity Title: Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**REED AND GRAHAM INC (Continued)**

**1000182569**

Affiliation Address: 690 Sunol St  
Affiliation City: San Jose  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 95126  
Affiliation Phone: (408) 287-1400

Affiliation Type Desc: Company Official  
Entity Name: Mozammel Haq  
Entity Title: Safety Manager  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: 95126  
Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner  
Entity Name: Reed & Graham, Inc.  
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) 287-1400

Affiliation Type Desc: Public Contact  
Entity Name: Mozammel Haq  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: 95126  
Affiliation Phone: 4082871400

Affiliation Type Desc: Technical Contact  
Entity Name: Mozammel Haq  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: 95126  
Affiliation Phone: 4082871400

Affiliation Type Desc: UST Permit Applicant  
Entity Name: Mozammel Haq  
Entity Title: Safety Manager  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (408) 287-1400

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**REED AND GRAHAM INC (Continued)**

**1000182569**

Site ID: 217156  
CERS ID: T0608500906  
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

**AP195**  
**ENE**  
**1/2-1**  
**0.863 mi.**  
**4557 ft.**

**SAN JOSE GAS WORKS**  
**E. SAN FERNANDO AND S. 4TH**  
**SAN JOSE, CA 95112**

**EDR MGP 1008407765**  
**N/A**

**Site 1 of 2 in cluster AP**

**Relative:**  
**Lower**

Manufactured Gas Plants:

Alternate Name: SAN JOSE LIGHT AND POWER CO. No additional information available

**Actual:**  
**87 ft.**

**AQ196**  
**NNE**  
**1/2-1**  
**0.867 mi.**  
**4578 ft.**

**MISSION VILLAS**  
**44 EAST JULIAN STREET**  
**SAN JOSE, CA 95113**

**ENVIROSTOR S109422407**  
**N/A**

**Site 1 of 2 in cluster AQ**

**Relative:**  
**Lower**

**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

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MISSION VILLAS (Continued)**

**S109422407**

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  
Schedule Due Date: Not reported  
Schedule Revised Date: Not reported

**AQ197**  
**NNE**  
**1/2-1**  
**0.883 mi.**  
**4661 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 AQ**

**Relative:**  
**Lower**

**ENVIROSTOR:**

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

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

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**

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 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

**AP198**  
**ENE**  
**1/2-1**  
**0.884 mi.**  
**4667 ft.**  
**SAN ANTONIO PLAZA BLOCK 4 NORTH**  
**WEST SAN FERNANDO ST & 4TH STREET**  
**SAN JOSE, CA 95113**

**ENVIROSTOR**  
**VCP**  
**S106568336**  
**N/A**

**Site 2 of 2 in cluster AP**

**Relative:** ENVIROSTOR:  
**Lower** Facility ID: 43490065  
Status: Certified  
**Actual:** Status Date: 06/26/1995  
**87 ft.** 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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAN ANTONIO PLAZA BLOCK 4 NORTH (Continued)**

**S106568336**

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)  
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAN ANTONIO PLAZA BLOCK 4 NORTH (Continued)**

**S106568336**

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: 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.

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAN ANTONIO PLAZA BLOCK 4 NORTH (Continued)**

**S106568336**

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

199  
SW  
1/2-1  
0.956 mi.  
5047 ft.

**NOVA CRYSTALS, INC.**  
**530 RACE STREET**  
**SAN JOSE, CA 95126**

**ENVIROSTOR S107144763**  
**N/A**

**Relative:**  
**Higher**  
**Actual:**  
**120 ft.**

ENVIROSTOR:  
Facility ID: 71002815  
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**NOVA CRYSTALS, INC. (Continued)**

**S107144763**

Site Mgmt Req: NONE SPECIFIED  
Funding: Not reported  
Latitude: 37.31772  
Longitude: -121.9109  
APN: NONE SPECIFIED  
Past Use: NONE SPECIFIED  
Potential COC: NONE SPECIFIED  
Confirmed COC: NONE SPECIFIED  
Potential Description: NONE SPECIFIED  
Alias Name: CAD981399728  
Alias Type: EPA Identification Number  
Alias Name: 71002815  
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

200  
NW  
1/2-1  
0.976 mi.  
5153 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

Count: 2 records.

ORPHAN SUMMARY

City	EDR ID	Site Name	Site Address	Zip	Database(s)
SAN JOSE	S105194854	UNION PACIFIC RAILROAD	COLLEGE PARK YARD	95113	CPS-SLIC
SAN JOSE	S123100538	AT&T CALIFORNIA - N1342	327 OTTERSON ST	95113	CERS HAZ WASTE, CERS

## 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  
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

### 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  
Date Data Arrived at EDR: 12/12/2018  
Date Made Active in Reports: 01/16/2019  
Number of Days to Update: 35

Source: State Water Resources Control Board  
Telephone: 916-327-7844  
Last EDR Contact: 12/12/2018  
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  
Date Data Arrived at EDR: 12/11/2018  
Date Made Active in Reports: 01/15/2019  
Number of Days to Update: 35

Source: SWRCB  
Telephone: 916-341-5851  
Last EDR Contact: 12/11/2018  
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  
Date Data Arrived at EDR: 07/12/2016  
Date Made Active in Reports: 09/19/2016  
Number of Days to Update: 69

Source: California Environmental Protection Agency  
Telephone: 916-327-5092  
Last EDR Contact: 12/12/2018  
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  
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: 303-312-6137  
Last EDR Contact: 01/25/2019  
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  
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

## 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<sup>®</sup> - PHYSICAL SETTING SOURCE ADDENDUM**

### **TARGET PROPERTY ADDRESS**

87 S. AUTUMN STREET  
87 S. AUTUMN STREET  
SAN JOSE, CA 95110

### **TARGET PROPERTY COORDINATES**

Latitude (North):	37.329737 - 37° 19' 47.05"
Longitude (West):	121.90039 - 121° 54' 1.40"
Universal Transverse Mercator:	Zone 10
UTM X (Meters):	597418.9
UTM Y (Meters):	4131815.0
Elevation:	91 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).

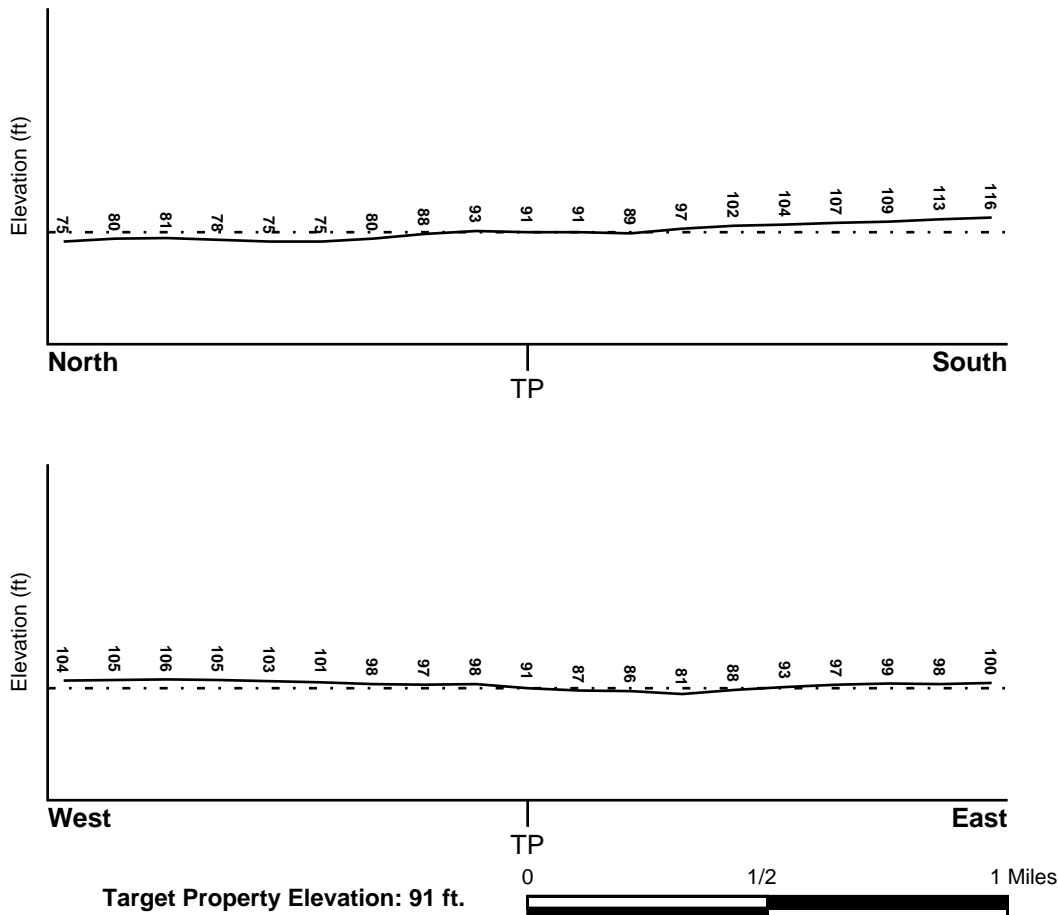
### TOPOGRAPHIC INFORMATION

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 ENE

### 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>
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:	1/4 - 1/2 Mile East
Site Name:	River Park Development-Lincoln Props
Site EPA ID Number:	CAD981676430
Surficial Aquifer Flow Dir.:	SW. THIS FLOW APPLIES TO THE "A" AQUIFER.
Measured Depth to Water:	approximately 22 feet in the surficial "A" aquifer and approximately 95 feet in the underlying "B" aquifer.
Hydraulic Connection:	A silty clay layer separates the "A" and "B" aquifers.
Sole Source Aquifer:	No information about a sole source aquifer is available
Data Quality:	Information based on site-specific subsurface investigations is documented in the CERCLIS investigation report(s)

### AQUIFLOW®

Search Radius: 1.000 Mile.

EDR has developed the AQUIFLOW Information System to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted by environmental professionals to regulatory authorities at select sites and has extracted the date of the report, groundwater flow direction as determined hydrogeologically, and the depth to water table.

<u>MAP ID</u>	<u>LOCATION FROM TP</u>	<u>GENERAL DIRECTION GROUNDWATER FLOW</u>
Not Reported		



## **GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY**

### **GROUNDWATER FLOW VELOCITY INFORMATION**

Groundwater flow velocity information for a particular site is best determined by a qualified environmental professional using site specific geologic and soil strata data. If such data are not reasonably ascertainable, it may be necessary to rely on other sources of information, including geologic age identification, rock stratigraphic unit and soil characteristics data collected on nearby properties and regional soil information. In general, contaminant plumes move more quickly through sandy-gravelly types of soils than silty-clayey types of soils.

### **GEOLOGIC INFORMATION IN GENERAL AREA OF TARGET PROPERTY**

Geologic information can be used by the environmental professional in forming an opinion about the relative speed at which contaminant migration may be occurring.

#### **ROCK STRATIGRAPHIC UNIT**

Era:	Cenozoic
System:	Quaternary
Series:	Quaternary
Code:	Q (decoded above as Era, System & Series)

#### **GEOLOGIC AGE IDENTIFICATION**

Category: Stratified Sequence

Geologic Age and Rock Stratigraphic Unit Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - a digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).

### **DOMINANT SOIL COMPOSITION IN GENERAL AREA OF TARGET PROPERTY**

The U.S. Department of Agriculture's (USDA) Soil Conservation Service (SCS) leads the National Cooperative Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. Soil maps for STATSGO are compiled by generalizing more detailed (SSURGO) soil survey maps. The following information is based on Soil Conservation Service STATSGO data.

Soil Component Name: BOTELLA

Soil Surface Texture: clay loam

Hydrologic Group: Class B - Moderate infiltration rates. Deep and moderately deep, moderately well and well drained soils with moderately coarse textures.

Soil Drainage Class: Not reported

Hydric Status: Soil does not meet the requirements for a hydric soil.

Corrosion Potential - Uncoated Steel: MODERATE

Depth to Bedrock Min: > 60 inches

Depth to Bedrock Max: > 60 inches

## GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Permeability Rate (in/hr)	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	9 inches	clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay	Max: 0.60 Min: 0.20	Max: 7.30 Min: 5.60
2	9 inches	41 inches	silty clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay	Max: 0.60 Min: 0.20	Max: 7.80 Min: 5.60
3	41 inches	76 inches	sandy clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Clayey sand.	Max: 0.60 Min: 0.20	Max: 7.80 Min: 5.60

### OTHER SOIL TYPES IN AREA

Based on Soil Conservation Service STATSGO data, the following additional subordinant soil types may appear within the general area of target property.

Soil Surface Textures: No Other Soil Types

Surficial Soil Types: No Other Soil Types

Shallow Soil Types: No Other Soil Types

Deeper Soil Types: No Other Soil Types

### LOCAL / REGIONAL WATER AGENCY RECORDS

EDR Local/Regional Water Agency records provide water well information to assist the environmental professional in assessing sources that may impact ground water flow direction, and in forming an opinion about the impact of contaminant migration on nearby drinking water wells.

### WELL SEARCH DISTANCE INFORMATION

<u>DATABASE</u>	<u>SEARCH DISTANCE (miles)</u>
Federal USGS	1.000
Federal FRDS PWS	Nearest PWS within 0.001 miles
State Database	1.000

## GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

### FEDERAL USGS WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
1	USGS40000182252	1/8 - 1/4 Mile NE
B9	USGS40000182159	1/2 - 1 Mile SSW
C11	USGS40000182194	1/2 - 1 Mile ESE
C12	USGS40000182200	1/2 - 1 Mile ESE
D14	USGS40000182222	1/2 - 1 Mile East
D15	USGS40000182214	1/2 - 1 Mile ESE
E17	USGS40000182131	1/2 - 1 Mile South
E19	USGS40000182127	1/2 - 1 Mile South
E20	USGS40000182126	1/2 - 1 Mile South
E21	USGS40000182128	1/2 - 1 Mile South
E22	USGS40000182130	1/2 - 1 Mile South
E23	USGS40000182129	1/2 - 1 Mile South

### FEDERAL FRDS PUBLIC WATER SUPPLY SYSTEM INFORMATION

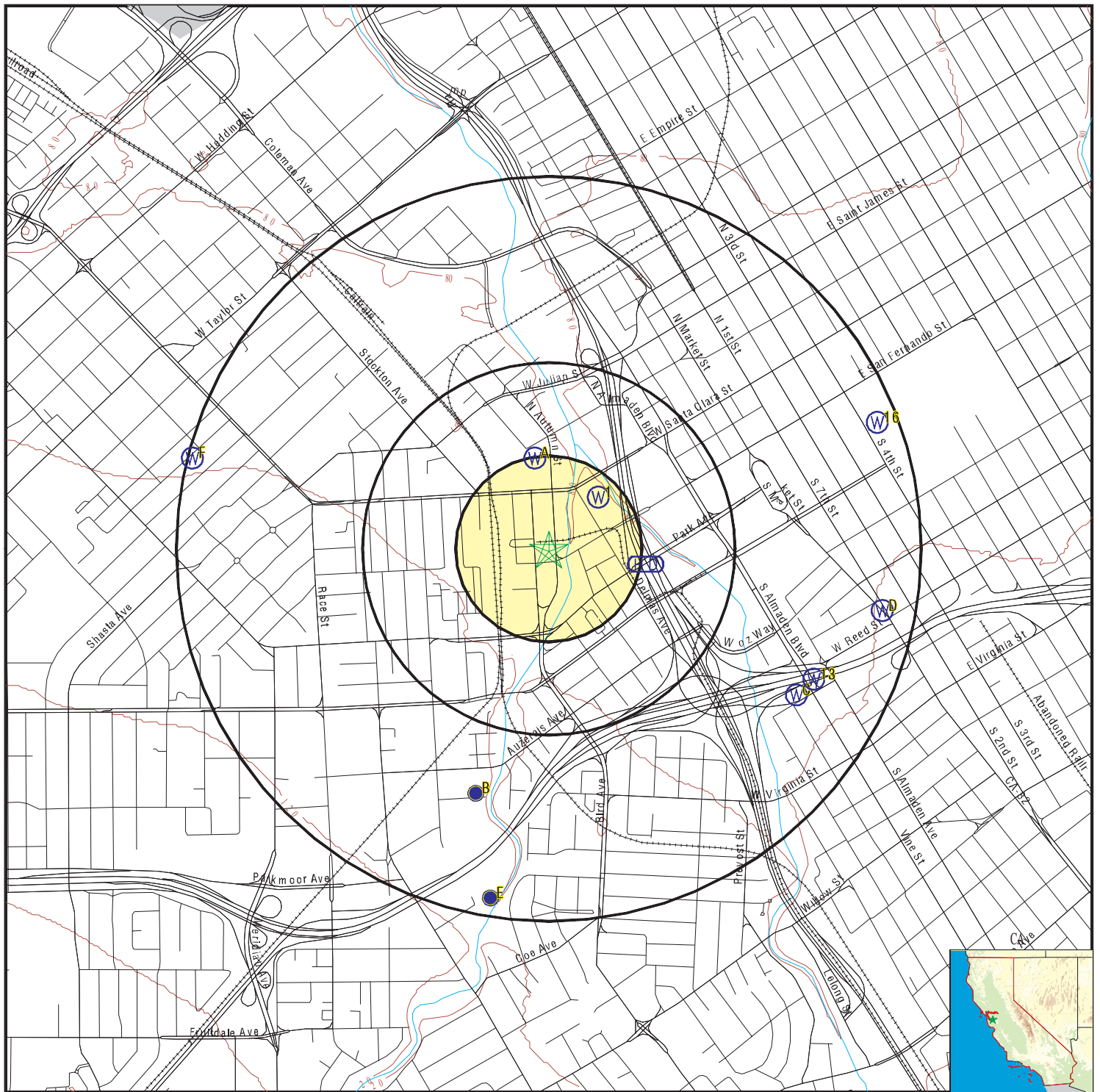
MAP ID	WELL ID	LOCATION FROM TP
No PWS System Found		

Note: PWS System location is not always the same as well location.

### STATE DATABASE WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
A2	7649	1/8 - 1/4 Mile North
A3	6829	1/8 - 1/4 Mile North
A4	6823	1/8 - 1/4 Mile North
A5	7650	1/8 - 1/4 Mile North
A6	7679	1/8 - 1/4 Mile North
A7	7678	1/8 - 1/4 Mile North
A8	7652	1/8 - 1/4 Mile North
B10	7683	1/2 - 1 Mile SSW
13	7677	1/2 - 1 Mile ESE
16	7666	1/2 - 1 Mile ENE
E18	CADW60000004057	1/2 - 1 Mile South
E24	CADW60000004058	1/2 - 1 Mile South
E25	CADW60000004060	1/2 - 1 Mile South
E26	CADW60000004062	1/2 - 1 Mile South
E27	CADW60000004061	1/2 - 1 Mile South
E28	CADW60000004059	1/2 - 1 Mile South
F29	7743	1/2 - 1 Mile WNW
F30	7744	1/2 - 1 Mile WNW

# PHYSICAL SETTING SOURCE MAP - 05569779.2r



- 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: 87 S. AUTUMN STREET  
 ADDRESS: 87 S. AUTUMN STREET  
 SAN JOSE CA 95110  
 LAT/LONG: 37.329737 / 121.90039

CLIENT: Engeo Inc.  
 CONTACT: DIVYA BHARGAVA  
 INQUIRY #: 05569779.2r  
 DATE: February 22, 2019 11:44 am

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Database EDR ID Number

**1**  
**NE**  
**1/8 - 1/4 Mile**  
**Lower**

**FED USGS USGS40000182252**

Organization ID:	USGS-CA	Type:	Well
Organization Name:	USGS California Water Science Center	HUC:	Not Reported
Monitor Location:	007S001E07R004M	Drainage Area Units:	Not Reported
Description:	Not Reported	Contrib Drainage Area Units:	Not Reported
Drainage Area:	Not Reported		
Contrib Drainage Area:	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		

**A2**  
**North**  
**1/8 - 1/4 Mile**  
**Lower**

**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		

**A3**  
**North**  
**1/8 - 1/4 Mile**  
**Lower**

**CA WELLS 6829**

Seq:	6829	Prim sta c:	06S/01E-17G06 M
Frds no:	4310011049	County:	43
District:	05	User id:	HEN
System no:	4310011	Water type:	G
Source nam:	FLEURY WELL 03 - STANDBY	Station ty:	WELL/AMBNT/MUN/INTAKE/SUPPLY
Latitude:	372000.0	Longitude:	1215400.0
Precision:	5	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		

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

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 North 1/8 - 1/4 Mile Lower

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  
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 North 1/8 - 1/4 Mile Lower

CA WELLS 7650

Seq: 7650  
Frds no: 4310011063  
District: 05  
System no: 4310011  
Source nam: MAIN STATION-P  
Latitude: 372000.0  
Precision: 4  
Comment 1: Not Reported  
Comment 3: Not Reported  
Comment 5: Not Reported  
Comment 7: Not Reported

Prim sta c: 07S/01E-07R04 M  
County: 43  
User id: HEN  
Water type: G  
Station ty: WELL/AMBNT/MUN/INTAKE/SUPPLY  
Longitude: 1215400.0  
Status: AU  
Comment 2: Not Reported  
Comment 4: Not Reported  
Comment 6: Not Reported

System no: 4310011  
Hqname: Not Reported  
City: San Jose  
Zip: 95128  
Pop serv: 944000  
Area serve: SAN JOSE VICINITY

System nam: San Jose Water Company  
Address: 1221 S. Bascom Avenue  
State: CA  
Zip ext: Not Reported  
Connection: 206890

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Database EDR ID Number

**A6**  
**North**  
**1/8 - 1/4 Mile**  
**Lower**

**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		

**A7**  
**North**  
**1/8 - 1/4 Mile**  
**Lower**

**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		

**A8**  
**North**  
**1/8 - 1/4 Mile**  
**Lower**

**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

### B9 SSW 1/2 - 1 Mile Higher

FED USGS USGS40000182159

Organization ID:	USGS-CA	Type:	Well
Organization Name:	USGS California Water Science Center	HUC:	Not Reported
Monitor Location:	007S001E18P001M	Drainage Area Units:	Not Reported
Description:	Not Reported	Contrib Drainage Area Unts:	Not Reported
Drainage Area:	Not Reported	Aquifer Type:	Not Reported
Contrib Drainage Area:	Not Reported	Well Depth:	795
Aquifer:	California Coastal Basin aquifers	Well Hole Depth:	800
Formation Type:	Not Reported		
Construction Date:	19610525		
Well Depth Units:	ft		
Well Hole Depth Units:	ft		

### B10 SSW 1/2 - 1 Mile Higher

CA WELLS 7683

Seq:	7683	Prim sta c:	07S/01E-18Q01 M
Frds no:	4310011055	County:	43
District:	05	User id:	HEN
System no:	4310011	Water type:	G
Source nam:	HOME WELL 02 - STANDBY	Station ty:	WELL/AMBNT/MUN/INTAKE
Latitude:	371912.0	Longitude:	1215412.0
Precision:	3	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  
Hqname: Not Reported  
City: San Jose  
Zip: 95128  
Pop serv: 944000  
Area serve: SAN JOSE VICINITY

System nam: San Jose Water Company  
Address: 1221 S. Bascom Avenue  
State: CA  
Zip ext: Not Reported  
Connection: 206890

Sample date: 01-AUG-13  
Chemical: NITRATE (AS NO3)  
Dlr: 2.

Finding: 32.  
Report units: MG/L



## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Sample date:	12-JUN-13	Finding:	33.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	30-MAY-13	Finding:	1.8
Chemical:	CHROMIUM, HEXAVALENT	Report units:	UG/L
Dir:	1.		
Sample date:	15-OCT-12	Finding:	31.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	07-AUG-12	Finding:	31.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	04-JUN-12	Finding:	94.
Chemical:	CALCIUM	Report units:	MG/L
Dir:	0.		
Sample date:	04-JUN-12	Finding:	28.
Chemical:	MAGNESIUM	Report units:	MG/L
Dir:	0.		
Sample date:	04-JUN-12	Finding:	29.
Chemical:	SODIUM	Report units:	MG/L
Dir:	0.		
Sample date:	04-JUN-12	Finding:	1.8
Chemical:	POTASSIUM	Report units:	MG/L
Dir:	0.		
Sample date:	04-JUN-12	Finding:	63.
Chemical:	CHLORIDE	Report units:	MG/L
Dir:	0.		
Sample date:	04-JUN-12	Finding:	57.
Chemical:	SULFATE	Report units:	MG/L
Dir:	0.5		
Sample date:	04-JUN-12	Finding:	0.11
Chemical:	FLUORIDE (F) (NATURAL-SOURCE)	Report units:	MG/L
Dir:	0.1		
Sample date:	04-JUN-12	Finding:	190.
Chemical:	IRON	Report units:	UG/L
Dir:	100.		
Sample date:	04-JUN-12	Finding:	56.
Chemical:	ALUMINUM	Report units:	UG/L
Dir:	50.		
Sample date:	04-JUN-12	Finding:	720.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dir:	0.		
Sample date:	04-JUN-12	Finding:	0.17
Chemical:	LANGELIER INDEX AT SOURCE TEMP.	Report units:	Not Reported
Dir:	0.		
Sample date:	04-JUN-12	Finding:	30.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Dlr:	2.		
Sample date:	04-JUN-12	Finding:	13000.
Chemical:	CARBON DIOXIDE	Report units:	UG/L
Dlr:	0.		
Sample date:	04-JUN-12	Finding:	2.2
Chemical:	TURBIDITY, LABORATORY	Report units:	NTU
Dlr:	0.1		
Sample date:	04-JUN-12	Finding:	12.26
Chemical:	AGGRSSIVE INDEX (CORROSIVITY)	Report units:	Not Reported
Dlr:	0.		
Sample date:	04-JUN-12	Finding:	6900.
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	04-JUN-12	Finding:	350.
Chemical:	HARDNESS (TOTAL) AS CaCO3	Report units:	MG/L
Dlr:	0.		
Sample date:	04-JUN-12	Finding:	280.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L
Dlr:	0.		
Sample date:	04-JUN-12	Finding:	230.
Chemical:	ALKALINITY (TOTAL) AS CaCO3	Report units:	MG/L
Dlr:	0.		
Sample date:	04-JUN-12	Finding:	7.52
Chemical:	PH, LABORATORY	Report units:	Not Reported
Dlr:	0.		
Sample date:	04-JUN-12	Finding:	770.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dlr:	0.		
Sample date:	04-JUN-12	Finding:	130.
Chemical:	BARIUM	Report units:	UG/L
Dlr:	100.		
Sample date:	10-MAY-12	Finding:	31.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		
Sample date:	08-MAR-12	Finding:	31.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		

**C11  
ESE  
1/2 - 1 Mile  
Higher**

**FED USGS      USGS40000182194**

Organization ID:	USGS-CA		
Organization Name:	USGS California Water Science Center		
Monitor Location:	007S001E17F002M	Type:	Well
Description:	Not Reported	HUC:	Not Reported
Drainage Area:	Not Reported	Drainage Area Units:	Not Reported
Contrib Drainage Area:	Not Reported	Contrib Drainage Area Unts:	Not Reported

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Aquifer:	California Coastal Basin aquifers	Aquifer Type:	Not Reported
Formation Type:	Not Reported	Well Depth:	680
Construction Date:	Not Reported	Well Hole Depth:	Not Reported
Well Depth Units:	ft		
Well Hole Depth Units:	Not Reported		

**C12**  
**ESE**  
**1/2 - 1 Mile**  
**Higher**

**FED USGS      USGS40000182200**

Organization ID:	USGS-CA		
Organization Name:	USGS California Water Science Center		
Monitor Location:	007S001E17F001M	Type:	Well
Description:	Not Reported	HUC:	Not Reported
Drainage Area:	Not Reported	Drainage Area Units:	Not Reported
Contrib Drainage Area:	Not Reported	Contrib Drainage Area Units:	Not Reported
Aquifer:	California Coastal Basin aquifers		
Formation Type:	Not Reported	Aquifer Type:	Not Reported
Construction Date:	Not Reported	Well Depth:	715
Well Depth Units:	ft	Well Hole Depth:	715
Well Hole Depth Units:	ft		

**13**  
**ESE**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS      7677**

Seq:	7677	Prim sta c:	07S/01E-17L02 M
Frds no:	4310011156	County:	43
District:	05	User id:	HEN
System no:	4310011	Water type:	G
Source nam:	GRANT WELL 02	Station ty:	WELL/AMBNT/MUN/SUPPLY
Latitude:	371929.0	Longitude:	1215311.0
Precision:	3	Status:	AU
Comment 1:	Not Reported	Comment 2:	Not Reported
Comment 3:	Not Reported	Comment 4:	Not Reported
Comment 5:	Not Reported	Comment 6:	Not Reported
Comment 7:	Not Reported		
System no:	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:	11-JAN-18	Finding:	6.87
Chemical:	PH, LABORATORY	Report units:	Not Reported
Dir:	0.		
Sample date:	11-JAN-18	Finding:	11.68
Chemical:	AGGRSSIVE INDEX (CORROSIVITY)	Report units:	Not Reported
Dir:	0.		
Sample date:	11-JAN-18	Finding:	0.15
Chemical:	TURBIDITY, LABORATORY	Report units:	NTU
Dir:	0.1		

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Sample date:	11-JAN-18	Finding:	4.
Chemical:	CARBON DIOXIDE	Report units:	UG/L
Dir:	0.		
Sample date:	11-JAN-18	Finding:	550.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dir:	0.		
Sample date:	11-JAN-18	Finding:	180.
Chemical:	BARIUM	Report units:	UG/L
Dir:	100.		
Sample date:	11-JAN-18	Finding:	64.
Chemical:	SULFATE	Report units:	MG/L
Dir:	0.5		
Sample date:	11-JAN-18	Finding:	70.
Chemical:	CHLORIDE	Report units:	MG/L
Dir:	0.		
Sample date:	11-JAN-18	Finding:	1.7
Chemical:	POTASSIUM	Report units:	MG/L
Dir:	0.		
Sample date:	11-JAN-18	Finding:	27.
Chemical:	SODIUM	Report units:	MG/L
Dir:	0.		
Sample date:	11-JAN-18	Finding:	33.
Chemical:	MAGNESIUM	Report units:	MG/L
Dir:	0.		
Sample date:	11-JAN-18	Finding:	94.
Chemical:	CALCIUM	Report units:	MG/L
Dir:	0.		
Sample date:	11-JAN-18	Finding:	370.
Chemical:	HARDNESS (TOTAL) AS CaCO <sub>3</sub>	Report units:	MG/L
Dir:	0.		
Sample date:	11-JAN-18	Finding:	6.5
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	11-JAN-18	Finding:	860.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dir:	0.		
Sample date:	11-JAN-18	Finding:	6.5
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	11-JAN-18	Finding:	280.
Chemical:	ALKALINITY (TOTAL) AS CaCO <sub>3</sub>	Report units:	MG/L
Dir:	0.		
Sample date:	11-JAN-18	Finding:	340.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L
Dir:	0.		
Sample date:	15-NOV-17	Finding:	6.4
Chemical:	NITRATE (AS N)	Report units:	MG/L

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Dir:	0.4		
Sample date:	29-SEP-17	Finding:	200.
Chemical:	IRON	Report units:	UG/L
Dir:	100.		
Sample date:	09-AUG-17	Finding:	6.5
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	11-MAY-17	Finding:	110.
Chemical:	IRON	Report units:	UG/L
Dir:	100.		
Sample date:	09-MAY-17	Finding:	7.1
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	22-DEC-16	Finding:	66.
Chemical:	IRON	Report units:	UG/L
Dir:	100.		
Sample date:	22-DEC-16	Finding:	6.7
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	13-APR-16	Finding:	8.2
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	22-MAR-16	Finding:	7.
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	22-MAR-16	Finding:	4.9
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	23-NOV-15	Finding:	32.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	23-NOV-15	Finding:	130.
Chemical:	IRON	Report units:	UG/L
Dir:	100.		
Sample date:	13-OCT-15	Finding:	33.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	26-AUG-15	Finding:	29000.
Chemical:	CARBON DIOXIDE	Report units:	UG/L
Dir:	0.		
Sample date:	26-AUG-15	Finding:	1.4
Chemical:	TURBIDITY, LABORATORY	Report units:	NTU
Dir:	0.1		
Sample date:	26-AUG-15	Finding:	12.22
Chemical:	AGGRSSIVE INDEX (CORROSIVITY)	Report units:	Not Reported
Dir:	0.		

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Sample date:	26-AUG-15	Finding:	7700.
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	26-AUG-15	Finding:	790.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dir:	0.		
Sample date:	26-AUG-15	Finding:	7.32
Chemical:	PH, LABORATORY	Report units:	Not Reported
Dir:	0.		
Sample date:	26-AUG-15	Finding:	310.
Chemical:	ALKALINITY (TOTAL) AS CaCO <sub>3</sub>	Report units:	MG/L
Dir:	0.		
Sample date:	26-AUG-15	Finding:	380.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L
Dir:	0.		
Sample date:	26-AUG-15	Finding:	402.
Chemical:	HARDNESS (TOTAL) AS CaCO <sub>3</sub>	Report units:	MG/L
Dir:	0.		
Sample date:	26-AUG-15	Finding:	100.
Chemical:	CALCIUM	Report units:	MG/L
Dir:	0.		
Sample date:	26-AUG-15	Finding:	35.
Chemical:	MAGNESIUM	Report units:	MG/L
Dir:	0.		
Sample date:	26-AUG-15	Finding:	25.
Chemical:	SODIUM	Report units:	MG/L
Dir:	0.		
Sample date:	26-AUG-15	Finding:	1.6
Chemical:	POTASSIUM	Report units:	MG/L
Dir:	0.		
Sample date:	26-AUG-15	Finding:	66.
Chemical:	CHLORIDE	Report units:	MG/L
Dir:	0.		
Sample date:	26-AUG-15	Finding:	73.
Chemical:	SULFATE	Report units:	MG/L
Dir:	0.5		
Sample date:	26-AUG-15	Finding:	200.
Chemical:	BARIUM	Report units:	UG/L
Dir:	100.		
Sample date:	26-AUG-15	Finding:	2.2
Chemical:	CHROMIUM, HEXAVALENT	Report units:	UG/L
Dir:	1.		
Sample date:	26-AUG-15	Finding:	180.
Chemical:	IRON	Report units:	UG/L
Dir:	100.		
Sample date:	26-AUG-15	Finding:	620.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Dir:	0.		
Sample date:	26-AUG-15	Finding:	0.16
Chemical:	LANGELIER INDEX AT SOURCE TEMP.	Report units:	Not Reported
Dir:	0.		
Sample date:	26-AUG-15	Finding:	34.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	08-APR-15	Finding:	34.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	10-MAR-15	Finding:	34.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	05-MAR-15	Finding:	0.18
Chemical:	LANGELIER INDEX AT SOURCE TEMP.	Report units:	Not Reported
Dir:	0.		
Sample date:	05-MAR-15	Finding:	590.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dir:	0.		
Sample date:	05-MAR-15	Finding:	89.
Chemical:	ALUMINUM	Report units:	UG/L
Dir:	50.		
Sample date:	05-MAR-15	Finding:	350.
Chemical:	IRON	Report units:	UG/L
Dir:	100.		
Sample date:	05-MAR-15	Finding:	2.
Chemical:	CHROMIUM, HEXAVALENT	Report units:	UG/L
Dir:	1.		
Sample date:	05-MAR-15	Finding:	210.
Chemical:	BARIUM	Report units:	UG/L
Dir:	100.		
Sample date:	05-MAR-15	Finding:	0.14
Chemical:	FLUORIDE (F) (NATURAL-SOURCE)	Report units:	MG/L
Dir:	0.1		
Sample date:	05-MAR-15	Finding:	80.
Chemical:	SULFATE	Report units:	MG/L
Dir:	0.5		
Sample date:	05-MAR-15	Finding:	73.
Chemical:	CHLORIDE	Report units:	MG/L
Dir:	0.		
Sample date:	05-MAR-15	Finding:	1.7
Chemical:	POTASSIUM	Report units:	MG/L
Dir:	0.		
Sample date:	05-MAR-15	Finding:	25.
Chemical:	SODIUM	Report units:	MG/L
Dir:	0.		

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Sample date:	05-MAR-15	Finding:	37.
Chemical:	MAGNESIUM	Report units:	MG/L
Dir:	0.		
Sample date:	05-MAR-15	Finding:	110.
Chemical:	CALCIUM	Report units:	MG/L
Dir:	0.		
Sample date:	05-MAR-15	Finding:	419.
Chemical:	HARDNESS (TOTAL) AS CaCO <sub>3</sub>	Report units:	MG/L
Dir:	0.		
Sample date:	05-MAR-15	Finding:	360.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L
Dir:	0.		
Sample date:	05-MAR-15	Finding:	890.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dir:	0.		
Sample date:	05-MAR-15	Finding:	300.
Chemical:	ALKALINITY (TOTAL) AS CaCO <sub>3</sub>	Report units:	MG/L
Dir:	0.		
Sample date:	05-MAR-15	Finding:	7.4
Chemical:	PH, LABORATORY	Report units:	Not Reported
Dir:	0.		
Sample date:	05-MAR-15	Finding:	12.3
Chemical:	AGGRSSIVE INDEX (CORROSIVITY)	Report units:	Not Reported
Dir:	0.		
Sample date:	05-MAR-15	Finding:	2.1
Chemical:	TURBIDITY, LABORATORY	Report units:	NTU
Dir:	0.1		
Sample date:	05-MAR-15	Finding:	20000.
Chemical:	CARBON DIOXIDE	Report units:	UG/L
Dir:	0.		
Sample date:	05-FEB-13	Finding:	25.
Chemical:	NITRATE (AS NO <sub>3</sub> )	Report units:	MG/L
Dir:	2.		
Sample date:	09-JAN-13	Finding:	1.2
Chemical:	GROSS ALPHA MDA95	Report units:	PCI/L
Dir:	0.		
Sample date:	09-JAN-13	Finding:	0.8
Chemical:	GROSS ALPHA COUNTING ERROR	Report units:	PCI/L
Dir:	0.		
Sample date:	09-JAN-13	Finding:	25.
Chemical:	NITRATE (AS NO <sub>3</sub> )	Report units:	MG/L
Dir:	2.		
Sample date:	09-JAN-13	Finding:	2.4
Chemical:	CHROMIUM, HEXAVALENT	Report units:	UG/L
Dir:	1.		
Sample date:	05-DEC-12	Finding:	26.
Chemical:	NITRATE (AS NO <sub>3</sub> )	Report units:	MG/L



## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Dir:	2.	Finding:	25.
Sample date:	14-NOV-12	Report units:	MG/L
Chemical:	NITRATE (AS NO3)		
Dir:	2.		
Sample date:	02-OCT-12	Finding:	24.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	06-SEP-12	Finding:	25.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	07-AUG-12	Finding:	26.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	12-JUL-12	Finding:	25.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	12-JUN-12	Finding:	26.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	14-MAY-12	Finding:	26.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	17-APR-12	Finding:	26.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	06-MAR-12	Finding:	25.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	28-FEB-12	Finding:	26.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	22-FEB-12	Finding:	26.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	14-FEB-12	Finding:	26.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	07-FEB-12	Finding:	26.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	31-JAN-12	Finding:	26.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	24-JAN-12	Finding:	26.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Sample date:	18-JAN-12	Finding:	26.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		
Sample date:	10-JAN-12	Finding:	25.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		
Sample date:	04-JAN-12	Finding:	26.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		

### D14 East 1/2 - 1 Mile Higher

FED USGS USGS40000182222

Organization ID:	USGS-CA		
Organization Name:	USGS California Water Science Center		
Monitor Location:	007S001E16C008M	Type:	Well
Description:	Not Reported	HUC:	Not Reported
Drainage Area:	Not Reported	Drainage Area Units:	Not Reported
Contrib Drainage Area:	Not Reported	Contrib Drainage Area Units:	Not Reported
Aquifer:	California Coastal Basin aquifers		
Formation Type:	Not Reported	Aquifer Type:	Not Reported
Construction Date:	19590608	Well Depth:	780
Well Depth Units:	ft	Well Hole Depth:	790
Well Hole Depth Units:	ft		

### D15 ESE 1/2 - 1 Mile Higher

FED USGS USGS40000182214

Organization ID:	USGS-CA		
Organization Name:	USGS California Water Science Center		
Monitor Location:	007S001E16C010M	Type:	Well
Description:	Not Reported	HUC:	Not Reported
Drainage Area:	Not Reported	Drainage Area Units:	Not Reported
Contrib Drainage Area:	Not Reported	Contrib Drainage Area Units:	Not Reported
Aquifer:	California Coastal Basin aquifers		
Formation Type:	Not Reported	Aquifer Type:	Not Reported
Construction Date:	Not Reported	Well Depth:	791
Well Depth Units:	ft	Well Hole Depth:	Not Reported
Well Hole Depth Units:	Not Reported		

### 16 ENE 1/2 - 1 Mile Lower

CA WELLS 7666

Seq:	7666	Prim sta c:	07S/01E-16C02 M
Frds no:	4310011111	County:	43
District:	05	User id:	HEN
System no:	4310011	Water type:	G
Source nam:	TWELFTH ST. WELL 04	Station ty:	WELL/AMBNT/MUN/INTAKE/SUPPLY
Latitude:	372005.0	Longitude:	1215300.0

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Precision:	5	Status:	AR
Comment 1:	Not Reported	Comment 2:	Not Reported
Comment 3:	Not Reported	Comment 4:	Not Reported
Comment 5:	Not Reported	Comment 6:	Not Reported
Comment 7:	Not Reported		
System no:	4310011	System nam:	San Jose Water Company
Hqname:	Not Reported	Address:	1221 S. Bascom Avenue
City:	San Jose	State:	CA
Zip:	95128	Zip ext:	Not Reported
Pop serv:	944000	Connection:	206890
Area serve:	SAN JOSE VICINITY		
Sample date:	01-FEB-18	Finding:	5.
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	01-FEB-18	Finding:	12.22
Chemical:	AGGRSSIVE INDEX (CORROSIVITY)	Report units:	Not Reported
Dir:	0.		
Sample date:	01-FEB-18	Finding:	7.
Chemical:	CARBON DIOXIDE	Report units:	UG/L
Dir:	0.		
Sample date:	01-FEB-18	Finding:	0.2
Chemical:	LANGELIER INDEX AT SOURCE TEMP.	Report units:	Not Reported
Dir:	0.		
Sample date:	01-FEB-18	Finding:	430.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dir:	0.		
Sample date:	01-FEB-18	Finding:	170.
Chemical:	BARIUM	Report units:	UG/L
Dir:	100.		
Sample date:	01-FEB-18	Finding:	47.
Chemical:	SULFATE	Report units:	MG/L
Dir:	0.5		
Sample date:	01-FEB-18	Finding:	61.
Chemical:	CHLORIDE	Report units:	MG/L
Dir:	0.		
Sample date:	01-FEB-18	Finding:	1.2
Chemical:	POTASSIUM	Report units:	MG/L
Dir:	0.		
Sample date:	01-FEB-18	Finding:	700.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dir:	0.		
Sample date:	01-FEB-18	Finding:	7.76
Chemical:	PH, LABORATORY	Report units:	Not Reported
Dir:	0.		
Sample date:	01-FEB-18	Finding:	210.
Chemical:	ALKALINITY (TOTAL) AS CaCO3	Report units:	MG/L
Dir:	0.		
Sample date:	01-FEB-18	Finding:	260.

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L
Dir:	0.		
Sample date:	01-FEB-18	Finding:	5.
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	01-FEB-18	Finding:	232.
Chemical:	HARDNESS (TOTAL) AS CaCO <sub>3</sub>	Report units:	MG/L
Dir:	0.		
Sample date:	01-FEB-18	Finding:	55.
Chemical:	CALCIUM	Report units:	MG/L
Dir:	0.		
Sample date:	01-FEB-18	Finding:	23.
Chemical:	MAGNESIUM	Report units:	MG/L
Dir:	0.		
Sample date:	01-FEB-18	Finding:	54.
Chemical:	SODIUM	Report units:	MG/L
Dir:	0.		
Sample date:	30-NOV-17	Finding:	1.01
Chemical:	GROSS ALPHA COUNTING ERROR	Report units:	PCI/L
Dir:	0.		
Sample date:	30-NOV-17	Finding:	1.29
Chemical:	GROSS ALPHA MDA95	Report units:	PCI/L
Dir:	0.		
Sample date:	30-NOV-17	Finding:	5.8
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	27-JUL-17	Finding:	5.
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	10-FEB-16	Finding:	6.2
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	02-SEP-15	Finding:	700.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dir:	0.		
Sample date:	02-SEP-15	Finding:	7.11
Chemical:	PH, LABORATORY	Report units:	Not Reported
Dir:	0.		
Sample date:	02-SEP-15	Finding:	220.
Chemical:	ALKALINITY (TOTAL) AS CaCO <sub>3</sub>	Report units:	MG/L
Dir:	0.		
Sample date:	02-SEP-15	Finding:	270.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L
Dir:	0.		
Sample date:	02-SEP-15	Finding:	255.
Chemical:	HARDNESS (TOTAL) AS CaCO <sub>3</sub>	Report units:	MG/L
Dir:	0.		

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Sample date:	02-SEP-15	Finding:	63.
Chemical:	CALCIUM	Report units:	MG/L
Dir:	0.		
Sample date:	02-SEP-15	Finding:	23.
Chemical:	MAGNESIUM	Report units:	MG/L
Dir:	0.		
Sample date:	02-SEP-15	Finding:	48.
Chemical:	SODIUM	Report units:	MG/L
Dir:	0.		
Sample date:	02-SEP-15	Finding:	1.3
Chemical:	POTASSIUM	Report units:	MG/L
Dir:	0.		
Sample date:	02-SEP-15	Finding:	56.
Chemical:	CHLORIDE	Report units:	MG/L
Dir:	0.		
Sample date:	02-SEP-15	Finding:	61.
Chemical:	SULFATE	Report units:	MG/L
Dir:	0.5		
Sample date:	02-SEP-15	Finding:	190.
Chemical:	BARIUM	Report units:	UG/L
Dir:	100.		
Sample date:	02-SEP-15	Finding:	2.4
Chemical:	CHROMIUM, HEXAVALENT	Report units:	UG/L
Dir:	1.		
Sample date:	02-SEP-15	Finding:	450.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dir:	0.		
Sample date:	02-SEP-15	Finding:	24.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	02-SEP-15	Finding:	30000.
Chemical:	CARBON DIOXIDE	Report units:	UG/L
Dir:	0.		
Sample date:	02-SEP-15	Finding:	0.15
Chemical:	TURBIDITY, LABORATORY	Report units:	NTU
Dir:	0.1		
Sample date:	02-SEP-15	Finding:	11.65
Chemical:	AGGRSSIVE INDEX (CORROSIVITY)	Report units:	Not Reported
Dir:	0.		
Sample date:	02-SEP-15	Finding:	5500.
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	02-JUN-15	Finding:	25.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	02-DEC-14	Finding:	26.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Dir:	2.		
Sample date:	11-SEP-14	Finding:	20.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	02-JUN-14	Finding:	25.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	17-SEP-13	Finding:	1.8
Chemical:	GROSS ALPHA MDA95	Report units:	PCI/L
Dir:	0.		
Sample date:	17-SEP-13	Finding:	0.6
Chemical:	GROSS ALPHA COUNTING ERROR	Report units:	PCI/L
Dir:	0.		
Sample date:	06-JUN-13	Finding:	27.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	14-JAN-13	Finding:	2.5
Chemical:	CHROMIUM, HEXAVALENT	Report units:	UG/L
Dir:	1.		
Sample date:	19-SEP-12	Finding:	53.
Chemical:	CHLORIDE	Report units:	MG/L
Dir:	0.		
Sample date:	19-SEP-12	Finding:	58.
Chemical:	SULFATE	Report units:	MG/L
Dir:	0.5		
Sample date:	19-SEP-12	Finding:	170.
Chemical:	BARIUM	Report units:	UG/L
Dir:	100.		
Sample date:	19-SEP-12	Finding:	290.
Chemical:	IRON	Report units:	UG/L
Dir:	100.		
Sample date:	19-SEP-12	Finding:	550.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dir:	0.		
Sample date:	19-SEP-12	Finding:	26.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	19-SEP-12	Finding:	26000.
Chemical:	CARBON DIOXIDE	Report units:	UG/L
Dir:	0.		
Sample date:	19-SEP-12	Finding:	0.71
Chemical:	TURBIDITY, LABORATORY	Report units:	NTU
Dir:	0.1		
Sample date:	19-SEP-12	Finding:	11.89
Chemical:	AGGRSSIVE INDEX (CORROSIVITY)	Report units:	Not Reported
Dir:	0.		

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Sample date:	19-SEP-12	Finding:	5900.
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	19-SEP-12	Finding:	1.4
Chemical:	POTASSIUM	Report units:	MG/L
Dir:	0.		
Sample date:	19-SEP-12	Finding:	37.
Chemical:	SODIUM	Report units:	MG/L
Dir:	0.		
Sample date:	19-SEP-12	Finding:	35.
Chemical:	MAGNESIUM	Report units:	MG/L
Dir:	0.		
Sample date:	19-SEP-12	Finding:	74.
Chemical:	CALCIUM	Report units:	MG/L
Dir:	0.		
Sample date:	19-SEP-12	Finding:	330.
Chemical:	HARDNESS (TOTAL) AS CaCO3	Report units:	MG/L
Dir:	0.		
Sample date:	19-SEP-12	Finding:	300.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L
Dir:	0.		
Sample date:	19-SEP-12	Finding:	250.
Chemical:	ALKALINITY (TOTAL) AS CaCO3	Report units:	MG/L
Dir:	0.		
Sample date:	19-SEP-12	Finding:	7.23
Chemical:	PH, LABORATORY	Report units:	Not Reported
Dir:	0.		
Sample date:	19-SEP-12	Finding:	700.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dir:	0.		
Sample date:	19-SEP-12	Finding:	59.
Chemical:	ALUMINUM	Report units:	UG/L
Dir:	50.		
Sample date:	13-JUN-12	Finding:	24.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		

**E17**  
**South**  
**1/2 - 1 Mile**  
**Higher**

**FED USGS**

**USGS40000182131**

Organization ID:	USGS-CA		
Organization Name:	USGS California Water Science Center		
Monitor Location:	007S001E19B002M	Type:	Well
Description:	Not Reported	HUC:	18050003
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

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Construction Date: Not Reported  
Well Depth Units: ft  
Well Hole Depth Units: ft

Well Depth: 85  
Well Hole Depth: 100

Ground water levels, Number of Measurements: 1  
Feet below surface: 33.81  
Note: Not Reported

Level reading date: 2001-04-25  
Feet to sea level: Not Reported

### E18 South 1/2 - 1 Mile Higher

CA WELLS CADW60000004057

Objectid: 4057  
Longitude: -121.90323  
State well numbe: 07S01E19B002M  
Well use id: 1  
County id: 43  
Basin code: '2-9.02'  
Dwr region id: 80236  
Site id: CADW60000004057

Latitude: 37.31617  
Site code: 373162N1219032W001  
Local well name: '07S01E19B002'  
Well use descrip: Observation  
County name: Santa Clara  
Basin desc: Santa Clara  
Dwr region: North Central Region Office

### E19 South 1/2 - 1 Mile Higher

FED USGS USGS40000182127

Organization ID: USGS-CA  
Organization Name: USGS California Water Science Center  
Monitor Location: 007S001E19B007M  
Description: Not Reported  
Drainage Area: Not Reported  
Contrib Drainage Area: Not Reported  
Aquifer: California Coastal Basin aquifers  
Formation Type: Not Reported  
Construction Date: Not Reported  
Well Depth Units: ft  
Well Hole Depth Units: ft

Type: Well  
HUC: 18050003  
Drainage Area Units: Not Reported  
Contrib Drainage Area Unts: Not Reported  
Aquifer Type: Not Reported  
Well Depth: 590  
Well Hole Depth: 850

Ground water levels, Number of Measurements: 2  
Feet below surface: 81.06  
Note: Not Reported

Level reading date: 2001-12-17  
Feet to sea level: Not Reported

Level reading date: 2001-04-25  
Feet to sea level: Not Reported

Feet below surface: 68.26  
Note: Not Reported

### E20 South 1/2 - 1 Mile Higher

FED USGS USGS40000182126

Organization ID: USGS-CA  
Organization Name: USGS California Water Science Center  
Monitor Location: 007S001E19B003M  
Description: Not Reported  
Drainage Area: Not Reported  
Contrib Drainage Area: Not Reported

Type: Well: Multiple wells  
HUC: 18050003  
Drainage Area Units: Not Reported  
Contrib Drainage Area Unts: Not Reported



## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Aquifer:	California Coastal Basin aquifers	Aquifer Type:	Not Reported
Formation Type:	Not Reported	Well Depth:	850
Construction Date:	Not Reported	Well Hole Depth:	850
Well Depth Units:	ft		
Well Hole Depth Units:	ft		

Ground water levels,Number of Measurements:	2	Level reading date:	2001-12-17
Feet below surface:	82.23	Feet to sea level:	Not Reported
Note:	Not Reported		

Level reading date:	2001-04-25	Feet below surface:	66.16
Feet to sea level:	Not Reported	Note:	Not Reported

### E21 South 1/2 - 1 Mile Higher

FED USGS USGS40000182128

Organization ID:	USGS-CA	Type:	Well
Organization Name:	USGS California Water Science Center	HUC:	18050003
Monitor Location:	007S001E19B004M	Drainage Area Units:	Not Reported
Description:	Not Reported	Contrib Drainage Area Unts:	Not Reported
Drainage Area:	Not Reported		
Contrib Drainage Area:	Not Reported		
Aquifer:	California Coastal Basin aquifers	Aquifer Type:	Not Reported
Formation Type:	Not Reported	Well Depth:	455
Construction Date:	Not Reported	Well Hole Depth:	850
Well Depth Units:	ft		
Well Hole Depth Units:	ft		

Ground water levels,Number of Measurements:	2	Level reading date:	2001-12-17
Feet below surface:	78.28	Feet to sea level:	Not Reported
Note:	Not Reported		

Level reading date:	2001-04-25	Feet below surface:	64.39
Feet to sea level:	Not Reported	Note:	Not Reported

### E22 South 1/2 - 1 Mile Higher

FED USGS USGS40000182130

Organization ID:	USGS-CA	Type:	Well
Organization Name:	USGS California Water Science Center	HUC:	18050003
Monitor Location:	007S001E19B006M	Drainage Area Units:	Not Reported
Description:	Not Reported	Contrib Drainage Area Unts:	Not Reported
Drainage Area:	Not Reported		
Contrib Drainage Area:	Not Reported		
Aquifer:	California Coastal Basin aquifers	Aquifer Type:	Not Reported
Formation Type:	Not Reported	Well Depth:	240
Construction Date:	Not Reported	Well Hole Depth:	850
Well Depth Units:	ft		
Well Hole Depth Units:	ft		

Ground water levels,Number of Measurements:	2	Level reading date:	2001-12-17
Feet below surface:	43.29	Feet to sea level:	Not Reported
Note:	Not Reported		

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Level reading date:	2001-04-25	Feet below surface:	31.25
Feet to sea level:	Not Reported	Note:	Not Reported

### E23 South 1/2 - 1 Mile Higher

FED USGS USGS40000182129

Organization ID:	USGS-CA	Type:	Well
Organization Name:	USGS California Water Science Center	HUC:	18050003
Monitor Location:	007S001E19B005M	Drainage Area Units:	Not Reported
Description:	Not Reported	Contrib Drainage Area Units:	Not Reported
Drainage Area:	Not Reported	Aquifer Type:	Not Reported
Contrib Drainage Area:	Not Reported	Well Depth:	365
Aquifer:	California Coastal Basin aquifers	Well Hole Depth:	850
Formation Type:	Not Reported		
Construction Date:	Not Reported		
Well Depth Units:	ft		
Well Hole Depth Units:	ft		

Ground water levels,Number of Measurements:	2	Level reading date:	2001-12-17
Feet below surface:	62.70	Feet to sea level:	Not Reported
Note:	Not Reported		

Level reading date:	2001-04-25	Feet below surface:	46.48
Feet to sea level:	Not Reported	Note:	Not Reported

### E24 South 1/2 - 1 Mile Higher

CA WELLS CADW60000004058

Objectid:	4058	Latitude:	37.31611
Longitude:	-121.90325	Site code:	373161N1219033W001
State well numbe:	07S01E19B003M	Local well name:	'07S01E19B003'
Well use id:	1	Well use descrip:	Observation
County id:	43	County name:	Santa Clara
Basin code:	'2-9.02'	Basin desc:	Santa Clara
Dwr region id:	80236	Dwr region:	North Central Region Office
Site id:	CADW60000004058		

### E25 South 1/2 - 1 Mile Higher

CA WELLS CADW60000004060

Objectid:	4060	Latitude:	37.31611
Longitude:	-121.90325	Site code:	373161N1219033W003
State well numbe:	07S01E19B005M	Local well name:	'07S01E19B005'
Well use id:	1	Well use descrip:	Observation
County id:	43	County name:	Santa Clara
Basin code:	'2-9.02'	Basin desc:	Santa Clara
Dwr region id:	80236	Dwr region:	North Central Region Office
Site id:	CADW60000004060		

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Database EDR ID Number

**E26**  
**South**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS CADW60000004062**

Objectid: 4062  
Longitude: -121.90325  
State well numbe: 07S01E19B007M  
Well use id: 1  
County id: 43  
Basin code: '2-9.02'  
Dwr region id: 80236  
Site id: CADW60000004062

Latitude: 37.31611  
Site code: 373161N1219033W005  
Local well name: '07S01E19B007'  
Well use descrip: Observation  
County name: Santa Clara  
Basin desc: Santa Clara  
Dwr region: North Central Region Office

**E27**  
**South**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS CADW60000004061**

Objectid: 4061  
Longitude: -121.90325  
State well numbe: 07S01E19B006M  
Well use id: 1  
County id: 43  
Basin code: '2-9.02'  
Dwr region id: 80236  
Site id: CADW60000004061

Latitude: 37.31611  
Site code: 373161N1219033W004  
Local well name: '07S01E19B006'  
Well use descrip: Observation  
County name: Santa Clara  
Basin desc: Santa Clara  
Dwr region: North Central Region Office

**E28**  
**South**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS CADW60000004059**

Objectid: 4059  
Longitude: -121.90326  
State well numbe: 07S01E19B004M  
Well use id: 1  
County id: 43  
Basin code: '2-9.02'  
Dwr region id: 80236  
Site id: CADW60000004059

Latitude: 37.31611  
Site code: 373161N1219033W002  
Local well name: '07S01E19B004'  
Well use descrip: Observation  
County name: Santa Clara  
Basin desc: Santa Clara  
Dwr region: North Central Region Office

**F29**  
**WNW**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS 7743**

Seq: 7743  
Frds no: 4310011002  
District: 05  
System no: 4310011  
Source nam: BASCOM WELL 03  
Latitude: 372000.0  
Precision: 4  
Comment 1: Not Reported  
Comment 3: Not Reported  
Comment 5: Not Reported

Prim sta c: 07S/01W-13E02 M  
County: 43  
User id: HEN  
Water type: G  
Station ty: WELL/AMBNT/MUN/INTAKE/SUPPLY  
Longitude: 1215500.0  
Status: AU  
Comment 2: Not Reported  
Comment 4: Not Reported  
Comment 6: Not Reported

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Comment 7: Not Reported

System no: 4310011  
 Hqname: Not Reported  
 City: San Jose  
 Zip: 95128  
 Pop serv: 944000  
 Area serve: SAN JOSE VICINITY

System nam: San Jose Water Company  
 Address: 1221 S. Bascom Avenue  
 State: CA  
 Zip ext: Not Reported  
 Connection: 206890

Sample date: 17-JAN-18  
 Chemical: TOTAL ORGANIC CARBON (TOC)  
 Dir: 0.3

Finding: 1.6  
 Report units: MG/L

Sample date: 09-JAN-18  
 Chemical: NITRATE (AS N)  
 Dir: 0.4

Finding: 1.1  
 Report units: MG/L

Sample date: 12-JAN-17  
 Chemical: COLOR  
 Dir: 0.

Finding: 5.  
 Report units: UNITS

Sample date: 12-JAN-17  
 Chemical: NITRATE (AS N)  
 Dir: 0.4

Finding: 2.8  
 Report units: MG/L

Sample date: 12-JAN-17  
 Chemical: NITRATE (AS N)  
 Dir: 0.4

Finding: 4.2  
 Report units: MG/L

Sample date: 12-JAN-17  
 Chemical: NITRATE + NITRITE (AS N)  
 Dir: 0.4

Finding: 0.97  
 Report units: MG/L

Sample date: 12-JAN-17  
 Chemical: AGGRSSIVE INDEX (CORROSIVITY)  
 Dir: 0.

Finding: 10.62  
 Report units: Not Reported

Sample date: 12-JAN-17  
 Chemical: TURBIDITY, LABORATORY  
 Dir: 0.1

Finding: 0.5  
 Report units: NTU

Sample date: 12-JAN-17  
 Chemical: CARBON DIOXIDE  
 Dir: 0.

Finding: 120.  
 Report units: UG/L

Sample date: 12-JAN-17  
 Chemical: TOTAL DISSOLVED SOLIDS  
 Dir: 0.

Finding: 340.  
 Report units: MG/L

Sample date: 12-JAN-17  
 Chemical: FLUORIDE (F) (NATURAL-SOURCE)  
 Dir: 0.1

Finding: 0.14  
 Report units: MG/L

Sample date: 12-JAN-17  
 Chemical: SULFATE  
 Dir: 0.5

Finding: 42.  
 Report units: MG/L

Sample date: 12-JAN-17  
 Chemical: CHLORIDE  
 Dir: 0.

Finding: 42.  
 Report units: MG/L

Sample date: 12-JAN-17

Finding: 1.2

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Chemical:	POTASSIUM	Report units:	MG/L
Dir:	0.		
Sample date:	12-JAN-17	Finding:	19.
Chemical:	SODIUM	Report units:	MG/L
Dir:	0.		
Sample date:	12-JAN-17	Finding:	17.
Chemical:	MAGNESIUM	Report units:	MG/L
Dir:	0.		
Sample date:	12-JAN-17	Finding:	50.
Chemical:	CALCIUM	Report units:	MG/L
Dir:	0.		
Sample date:	12-JAN-17	Finding:	196.
Chemical:	HARDNESS (TOTAL) AS CaCO <sub>3</sub>	Report units:	MG/L
Dir:	0.		
Sample date:	12-JAN-17	Finding:	0.97
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	12-JAN-17	Finding:	170.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L
Dir:	0.		
Sample date:	12-JAN-17	Finding:	140.
Chemical:	ALKALINITY (TOTAL) AS CaCO <sub>3</sub>	Report units:	MG/L
Dir:	0.		
Sample date:	12-JAN-17	Finding:	6.38
Chemical:	PH, LABORATORY	Report units:	Not Reported
Dir:	0.		
Sample date:	12-JAN-17	Finding:	450.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dir:	0.		
Sample date:	10-JUN-16	Finding:	2.9
Chemical:	CHROMIUM, HEXAVALENT	Report units:	UG/L
Dir:	1.		
Sample date:	02-FEB-16	Finding:	0.99
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	04-FEB-15	Finding:	4.1
Chemical:	NITRATE (AS NO <sub>3</sub> )	Report units:	MG/L
Dir:	2.		
Sample date:	04-FEB-14	Finding:	330.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dir:	0.		
Sample date:	04-FEB-14	Finding:	7.05
Chemical:	PH, LABORATORY	Report units:	Not Reported
Dir:	0.		
Sample date:	04-FEB-14	Finding:	140.
Chemical:	ALKALINITY (TOTAL) AS CaCO <sub>3</sub>	Report units:	MG/L
Dir:	0.		

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Sample date:	04-FEB-14	Finding:	900.
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	04-FEB-14	Finding:	11.27
Chemical:	AGGRSSIVE INDEX (CORROSIVITY)	Report units:	Not Reported
Dir:	0.		
Sample date:	04-FEB-14	Finding:	0.16
Chemical:	TURBIDITY, LABORATORY	Report units:	NTU
Dir:	0.1		
Sample date:	04-FEB-14	Finding:	32000.
Chemical:	CARBON DIOXIDE	Report units:	UG/L
Dir:	0.		
Sample date:	04-FEB-14	Finding:	4.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	04-FEB-14	Finding:	460.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dir:	0.		
Sample date:	04-FEB-14	Finding:	43.
Chemical:	SULFATE	Report units:	MG/L
Dir:	0.5		
Sample date:	04-FEB-14	Finding:	38.
Chemical:	CHLORIDE	Report units:	MG/L
Dir:	0.		
Sample date:	04-FEB-14	Finding:	1.3
Chemical:	POTASSIUM	Report units:	MG/L
Dir:	0.		
Sample date:	04-FEB-14	Finding:	20.
Chemical:	SODIUM	Report units:	MG/L
Dir:	0.		
Sample date:	04-FEB-14	Finding:	16.
Chemical:	MAGNESIUM	Report units:	MG/L
Dir:	0.		
Sample date:	04-FEB-14	Finding:	48.
Chemical:	CALCIUM	Report units:	MG/L
Dir:	0.		
Sample date:	04-FEB-14	Finding:	187.
Chemical:	HARDNESS (TOTAL) AS CaCO3	Report units:	MG/L
Dir:	0.		
Sample date:	04-FEB-14	Finding:	170.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L
Dir:	0.		
Sample date:	05-FEB-13	Finding:	3.9
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	09-JAN-13	Finding:	2.6
Chemical:	CHROMIUM, HEXAVALENT	Report units:	UG/L

# GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Dir:	1.	Finding:	4.
Sample date:	06-FEB-12	Report units:	MG/L
Chemical:	NITRATE (AS NO3)		
Dir:	2.		

## F30 WNW 1/2 - 1 Mile Higher

CA WELLS 7744

Seq:	7744	Prim sta c:	07S/01W-13E03 M
Frds no:	4310011003	County:	43
District:	05	User id:	HEN
System no:	4310011	Water type:	G
Source nam:	BASCOM WELL 04	Station ty:	WELL/AMBNT/MUN/INTAKE/SUPPLY
Latitude:	372000.0	Longitude:	1215500.0
Precision:	8	Status:	AU
Comment 1:	Not Reported	Comment 2:	Not Reported
Comment 3:	Not Reported	Comment 4:	Not Reported
Comment 5:	Not Reported	Comment 6:	Not Reported
Comment 7:	Not Reported		
System no:	4310011	System nam:	San Jose Water Company
Hqname:	Not Reported	Address:	1221 S. Bascom Avenue
City:	San Jose	State:	CA
Zip:	95128	Zip ext:	Not Reported
Pop serv:	944000	Connection:	206890
Area serve:	SAN JOSE VICINITY		
Sample date:	09-JAN-18	Finding:	1.5
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	29-NOV-17	Finding:	1.2
Chemical:	GROSS ALPHA MDA95	Report units:	PCI/L
Dir:	0.		
Sample date:	29-NOV-17	Finding:	0.893
Chemical:	GROSS ALPHA COUNTING ERROR	Report units:	PCI/L
Dir:	0.		
Sample date:	10-MAY-17	Finding:	6.28
Chemical:	PH, LABORATORY	Report units:	Not Reported
Dir:	0.		
Sample date:	10-MAY-17	Finding:	1.25
Chemical:	GROSS ALPHA MDA95	Report units:	PCI/L
Dir:	0.		
Sample date:	10-MAY-17	Finding:	1.09
Chemical:	GROSS ALPHA COUNTING ERROR	Report units:	PCI/L
Dir:	0.		
Sample date:	10-MAY-17	Finding:	1.5
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	10-MAY-17	Finding:	10.75
Chemical:	AGGRSSIVE INDEX (CORROSIVITY)	Report units:	Not Reported
Dir:	0.		

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Sample date:	10-MAY-17	Finding:	1.3
Chemical:	TURBIDITY, LABORATORY	Report units:	NTU
Dir:	0.1		
Sample date:	10-MAY-17	Finding:	200.
Chemical:	CARBON DIOXIDE	Report units:	UG/L
Dir:	0.		
Sample date:	10-MAY-17	Finding:	350.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dir:	0.		
Sample date:	10-MAY-17	Finding:	3.7
Chemical:	CHROMIUM, HEXAVALENT	Report units:	UG/L
Dir:	1.		
Sample date:	10-MAY-17	Finding:	40.
Chemical:	SULFATE	Report units:	MG/L
Dir:	0.5		
Sample date:	10-MAY-17	Finding:	36.
Chemical:	CHLORIDE	Report units:	MG/L
Dir:	0.		
Sample date:	10-MAY-17	Finding:	1.3
Chemical:	POTASSIUM	Report units:	MG/L
Dir:	0.		
Sample date:	10-MAY-17	Finding:	17.
Chemical:	SODIUM	Report units:	MG/L
Dir:	0.		
Sample date:	10-MAY-17	Finding:	22.
Chemical:	MAGNESIUM	Report units:	MG/L
Dir:	0.		
Sample date:	10-MAY-17	Finding:	51.
Chemical:	CALCIUM	Report units:	MG/L
Dir:	0.		
Sample date:	10-MAY-17	Finding:	217.
Chemical:	HARDNESS (TOTAL) AS CaCO <sub>3</sub>	Report units:	MG/L
Dir:	0.		
Sample date:	10-MAY-17	Finding:	1.5
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	10-MAY-17	Finding:	230.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L
Dir:	0.		
Sample date:	10-MAY-17	Finding:	180.
Chemical:	ALKALINITY (TOTAL) AS CaCO <sub>3</sub>	Report units:	MG/L
Dir:	0.		
Sample date:	10-MAY-17	Finding:	510.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dir:	0.		
Sample date:	10-MAY-17	Finding:	6.
Chemical:	COLOR	Report units:	UNITS



## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Dir:	0.		
Sample date:	10-JUN-16	Finding:	3.6
Chemical:	CHROMIUM, HEXAVALENT	Report units:	UG/L
Dir:	1.		
Sample date:	11-JAN-16	Finding:	1.8
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	08-JAN-15	Finding:	7.1
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	06-AUG-14	Finding:	480.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dir:	0.		
Sample date:	06-AUG-14	Finding:	5.3
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	06-AUG-14	Finding:	150.
Chemical:	ALKALINITY (TOTAL) AS CaCO3	Report units:	MG/L
Dir:	0.		
Sample date:	06-AUG-14	Finding:	180.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L
Dir:	0.		
Sample date:	06-AUG-14	Finding:	208.
Chemical:	HARDNESS (TOTAL) AS CaCO3	Report units:	MG/L
Dir:	0.		
Sample date:	06-AUG-14	Finding:	1200.
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	06-AUG-14	Finding:	11.54
Chemical:	AGGRSSIVE INDEX (CORROSIVITY)	Report units:	Not Reported
Dir:	0.		
Sample date:	06-AUG-14	Finding:	17000.
Chemical:	CARBON DIOXIDE	Report units:	UG/L
Dir:	0.		
Sample date:	06-AUG-14	Finding:	7.25
Chemical:	PH, LABORATORY	Report units:	Not Reported
Dir:	0.		
Sample date:	06-AUG-14	Finding:	310.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dir:	0.		
Sample date:	06-AUG-14	Finding:	45.
Chemical:	SULFATE	Report units:	MG/L
Dir:	0.5		
Sample date:	06-AUG-14	Finding:	36.
Chemical:	CHLORIDE	Report units:	MG/L
Dir:	0.		

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Sample date:	06-AUG-14	Finding:	1.3
Chemical:	POTASSIUM	Report units:	MG/L
Dir:	0.		
Sample date:	06-AUG-14	Finding:	21.
Chemical:	SODIUM	Report units:	MG/L
Dir:	0.		
Sample date:	06-AUG-14	Finding:	19.
Chemical:	MAGNESIUM	Report units:	MG/L
Dir:	0.		
Sample date:	06-AUG-14	Finding:	53.
Chemical:	CALCIUM	Report units:	MG/L
Dir:	0.		
Sample date:	07-JAN-14	Finding:	6.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	09-JAN-13	Finding:	6.3
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	09-JAN-13	Finding:	3.9
Chemical:	CHROMIUM, HEXAVALENT	Report units:	UG/L
Dir:	1.		
Sample date:	09-JAN-12	Finding:	6.7
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		

## 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 IRAA directed EPA to list and identify areas of U.S. with the potential for elevated indoor radon levels.

### OTHER

Airport Landing Facilities: Private and public use landing facilities

Source: Federal Aviation Administration, 800-457-6656

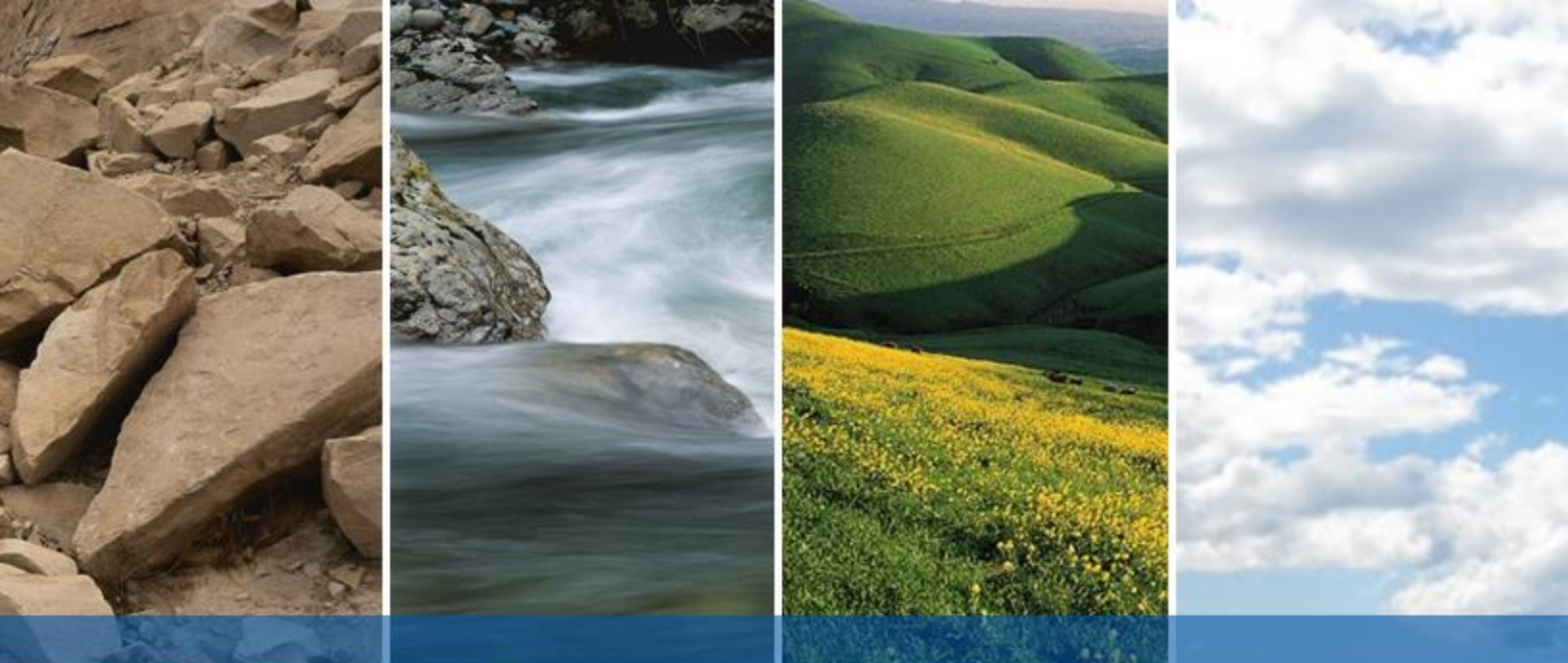
Epicenters: World earthquake epicenters, Richter 5 or greater

Source: Department of Commerce, National Oceanic and Atmospheric Administration

California Earthquake Fault Lines: The fault lines displayed on EDR's Topographic map are digitized quaternary fault lines, prepared in 1975 by the United State Geological Survey. Additional information (also from 1975) regarding activity at specific fault lines comes from California's Preliminary Fault Activity Map prepared by the California Division of Mines and Geology.

### STREET AND ADDRESS INFORMATION

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