



333 N. MONTGOMERY STREET
SAN JOSE, CALIFORNIA

PHASE I ENVIRONMENTAL SITE ASSESSMENT UPDATE

SUBMITTED TO

Ms. Hannah Spade
Google LLC
1600 Amphitheatre Parkway
Mountain View, CA 94043

PREPARED BY
ENGEO Incorporated

October 30, 2019

PROJECT NO.
14121.000.001

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Ms. Hannah Spade
Google LLC
1600 Amphitheatre Parkway
Mountain View, CA 94043

Subject: 333 N. Montgomery Street
San Jose, California

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Dear Ms. Spade:

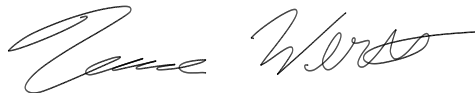
ENGEO is pleased to present our phase I environmental site assessment update of the subject property (Property), located in San Jose, California. The attached report includes a description of the site assessment activities, along with ENGEO's findings, opinions, and conclusions regarding the Property.

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.

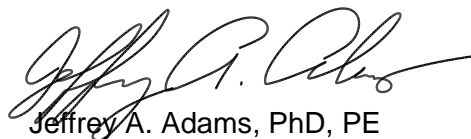
We are pleased to be of service to you on this project. If you have any questions concerning the contents of our report, please contact us.

Sincerely,

ENGEO Incorporated



Taunee Werts
tw/jaa/jf



Jeffrey A. Adams, PhD, PE

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1.0 INTRODUCTION

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

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

1.1 SITE LOCATION AND DESCRIPTION

The Property is located at 333 N. Montgomery Street in San Jose, California (Figures 1 and 2). The Property is comprised of one rectangular-shaped parcel, totaling approximately 0.46 acre in area, and is identified by Assessor's Parcel Number (APN) 259-27-016 (Figure 3).

The Property is currently occupied by a concrete business. Review of historical records indicates that the Property was used for residential purposes dating to at least 1884 and remained residential until the current building was constructed in the 1960s as an automotive shop. The Property was used as an automotive shop under various operators until the 1990s, when it became a concrete business.

Properties to the north-northwest along N. Montgomery Street are used for commercial/industrial purposes; those properties consist of Fleet Body Worx and Puccio Machine & Welding Works. The Property is bound by N. Montgomery Street to the east. Properties further east include DNT Automotive. A residential home is located south of the Property. Residential homes are also located south of the Property along W. Julian Street. South of W. Julian Street is a paved parking lot.

2.0 PREVIOUS ENVIRONMENTAL REPORTS

ENGEO, Phase I Environmental Site Assessment, 333 N. Montgomery Street, San Jose, California; February 25, 2019 (DRAFT).

ENGEO performed a phase I ESA of the Property in February 2019. ENGEO observed the following Recognized Environmental Condition for the Property:

- The Property has a history of approximately 30 years of automotive shop use with consistent violations for hazardous waste housekeeping, storage, and in one instance, dumping down the storm drain. A phase II ESA conducted in 1997 analyzed soil and groundwater for hydrocarbons but did not analyze for metals or solvents. The documented use of solvents and improper storage/dumping of waste oil was considered an REC.

ENGEO identified the following potential environmental concerns for the Property:

- Based on both the review of regulatory databases and the area's historic industrial land uses, potential offsite sources of groundwater impact exist within the vicinity of the Property.
- ENGEO also noted that given the age of the existing structure, it was conceivable that both lead-based paint and asbestos-containing material are present within the structure.

ENGEO recommended the following:

- Retaining a licensed contractor to perform an asbestos and lead-based paint survey prior to demolition.
- Limited soil, groundwater, and soil gas sampling to assess the presence of VOCs and metals from former automotive shop-related operations.
- Preparing a Soil and Groundwater Management Plan (SGMP) to outline protocols for groundwater extraction, treatment, and discharge during construction activity.

Phases Environmental, Phase I Environmental Site Assessment, 333 N. Montgomery Street, San Jose, CA, August 12, 1994.

A phase I ESA prepared in 1994 documented generally poor housekeeping, runoff, and heavy petroleum staining on the Property in association with automotive mechanic businesses within the building. The report did not note the presence of the AST observed during the 2019 ENGEO site walk. The report identified numerous release sites within the vicinity of the Property, a regional history of industrial land use, and known soil and groundwater impacts as support for a phase II site assessment.

Phases Environmental, Phase II Environmental Site Assessment, 333 N. Montgomery Street, San Jose, CA, March 27, 1997.

Five soil borings were drilled at the Property to depths between 15 and 25 feet below the ground surface. Soil samples were collected at 2 feet and 5 feet. Soil samples from the 2-foot and 5-foot depths were composited into five 2-point samples. Two grab groundwater samples were collected from the borings. All samples were analyzed for petroleum hydrocarbons (various chains and methods used), gasoline, polycyclic aromatic hydrocarbons, and pH. Groundwater was encountered at 25.5 feet below grade but stabilized at 16.93 feet. No analytes were detected above laboratory reporting limits, and no further assessment was recommended.

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: Standard Environmental Records – Other Properties within ASTM Radius

FACILITY	ADDRESS	DATABASES
U-HAUL MOVING & STORAGE AT THE ALAMEDA	1027 THE ALAMEDA	LUST, HIST LUST
PG&E- SAN JOSE GAS SERVICE CENTER	105 N MONTGOMERY ST	RCRA-SQG
SAN JOSE STATE UNIVERSITY CHEMICAL DEPT	125 SOUTH 7TH ST	ENVIROSTOR
FALSTAFF BREWERY	1330 THE ALAMEDA	LUST, HIST LUST
VASPAIO AT DIRADON	138 STOCKTON AVENUE	CPS-SLIC
MILLIGAN NEWS	150 N AUTUMN ST	LUST, HIST LUST
BRANDENBERG, STAEDLER & MOORE	153 W JULIAN ST	SEMS-ARCHIVE, CPS-SLIC
BRANDENBURG PROPERTIES	160 JULIAN W	LUST, HIST LUST
PG&E SUBSTATION A	17 OTTERSON ST	LUST, HIST LUST
BRANDENBURG PROPERTIES	185 JULIAN W	LUST
COLLEGE PARK	190 RYLAND STREET	LUST
JEFFERSON SMURFIT CORP	201 BASSETT ST	CPS-SLIC
LORENTZ & SONS	201 W JULIAN ST	SEMS-ARCHIVE
235 WEST JULIAN STREET	235 WEST JULIAN STREET	CPS-SLIC, BROWNFIELDS
SAN JOSE UNIFIED SCHOOL DISTRICT	250 STOCKTON AVE	CPS-SLIC, LUST, HIST LUST
CERULEAN GLOBAL SERVICES	250 STOCKTON AVE	AST
LAUREL GROVE LANE LP	298 LAUREL GROVE LANE	VCP, ENVIROSTOR
PG&E: CINNABAR SERVICE CENTER	308 STOCKTON AV	AST, UST
VERIZON WIRELESS	308 STOCKTON AV	LUST
PG&E CINNABAR SERVICE CTR	308 STOCKTON AVE	LUST, AST
SAN JOSE AUTO STEAM CLEANERS	32 STOCKTON AVE	RCRA-SQG
BRANDENBURG PROPERTIES	330 TERRAINE ST	LUST
STATE RADIATOR SJ REDEVEL	331 GIFFORD AVE	LUST, ENVIROSTOR
FMC CORP SAN JOSE ORDNANCE PLANT	333 JULIAN ST	CPS-SLIC
RIVER PARK DEVEL LINCOLN PROPERTIES	333 SAN CARLOS ST W	CPS-SLIC, ENVIROSTOR
FMC CORP SAN JOSE ORDNANCE PLT	333 W JULIAN ST	SEMS-ARCHIVE
FMC CORP SAN JOSE ORDNANCE PLT	333 W JULIAN ST	RCRA-SQG
AT&T MOBILITY #13099	333 W SANTA CLARA ST	HIST LUST, LUST
FMC CORP SAN JOSE ORDNANCE PLT	333 WEST JULIAN STREET	CPS-SLIC, ENVIROSTOR

FACILITY	ADDRESS	DATABASES
MONTGOMERY ST PROPERTY	341 MONTGOMERY ST	RCRA-SQG, LUST, HIST LUST
AMERICAN DRUMS INC.	345 N MONTGOMERY	CPS-SLIC
MANNING PROPERTY	35 RIVER ST N	HIST LUST, LUST
SCR-A C LABEL/BERRYMAN PR	350 MONTGOMERY	CPS-SLIC
USA TOUCH-UP SERVICE	350 N MONTGOMERY ST	HIST LUST
AC LABEL CO	350 NO MONTGOMERY	SEMS-ARCHIVE, LUST, CPS-SLIC
RIVER STREET PROJECT	350 W JULIAN ST	LUST, HIST LUST
BRANDENBURG PROPERTIES	355 N SAN PEDRO	LUST, HIST LUST
SUPERIOR AUTO BODY	355 STOCKTON AVE	RCRA-SQG
SCVWD PROPERTY	361 SANTA CLARA ST W	LUST, HIST LUST
TIM'S AUTO TRIM	369 STOCKTON AVE	LUST, HIST LUST
GRUTHFIELD PROPERTY	370 N MONTGOMERY	LUST, HIST LUST
AIR SYSTEMS	381 STOCKTON AVE	LUST, HIST LUST
DON BOCCI MOBIL SERVICE	395 STOCKTON	CPS-SLIC, LUST, HIST LUST, BROWNFIELDS
DOWNTOWN TRUCK & TRAILER	405 SANTA CLARA ST W	LUST, HIST LUST
SERPA PROPERTY	435 STOCKTON ST	LUST, HIST LUST
MISSION VILLAS	44 EAST JULIAN STREET	ENVIROSTOR
SHEIDT'S ELECTRIC	440 SEYMOUR ST	LUST, HIST LUST
PLATFORM 16	440 W JULIAN ST	CPS-SLIC
AMERICAN WELDING SUPPLY	441 HOBSON ST	LUST, HIST LUST
SAN JOSE ARENA HOLEMAN PARCEL	443 SANTA CLARA ST W	LUST
DOWNTOWN DATSUN	443 W SANTA CLARA ST	LUST
UNKNOWN	443 W SANTA CLARA ST	HIST LUST
FERRERAS AUTOMOTIVE	445 W JULIAN ST	RCRA-SQG
S & W LAND COMPANY	454 W SANTA CLARA ST	LUST, HIST LUST
1-2-3 POOL SERVICE	455 COLEMAN AVE	LUST, HIST LUST
WELLS FARGO ALARM SERVICES	466 VENDOME ST	LUST, HIST LUST
LINCOLN PROPERTY	469 HOWARD ST	LUST, HIST LUST
ACME SAW SALES AND SERVICE	475 W JULIAN ST	RCRA-SQG
COLLEGE PARK YARD - UP	483 COLEMAN AVE	CPS-SLIC
MR AIR SWEEPERS	483 COLEMAN AVE	RCRA-SQG, CPS-SLIC, LUST, HIST LUST
DEL MONTE PLANT 51	50 BUSH	CPS-SLIC, LUST, HIST LUST
UNOCAL #0688	500 STOCKTON AVE	LUST, HIST LUST, AST
NATIONAL RAILROAD PASSENGER CO	510 W SAN FERNANDO ST	RCRA-SQG, LUST, HIST LUST
MANADA TILE	517 W SAINT JOHN ST	LUST, HIST LUST
VITALE AUTO BODY	52 AUTUMN ST S	LUST, HIST LUST
BANK OF AMERICA WELLS FARGO	521 SANTA CLARA ST W	LUST, HIST LUST
SAN JOSE ARENA BLOCK 5A	522 SANTA CLARA	LUST, HIST LUST
SAN JOSE FOUNDRY	525 W SAINT JOHN ST	LUST, HIST LUST, UST

FACILITY	ADDRESS	DATABASES
SAN JOSE SPORTS ARENA	525 WEST SANTA CLARA STREET	ENVIROSTOR, RESPONSE
PERRUCCI PROPERTIES	53 MONTGOMERY S	CPS-SLIC
CVS PHARMACY #17176	533 COLEMAN AVE STE B	RCRA-VSQQ
FAMILY HEALTH FOUND. OF ALVISO ST. JAMES	55 E. JULIAN STREET	ENVIROSTOR
DERBY FOOD SERVICE	55 SUNOL ST	LUST, HIST LUST
SAN JOSE ARENA	555 SAINT JOHN ST W	LUST
KOSICH CONSTRUCTION COMPANY	555 SANTA CLARA ST W	LUST
CUSTOM PAD & PARTITION CO. INC	555 W SAINT JOHN ST	LUST
CUSTOMPAD&PATTERN/LAFIESTAFOOD	555 W SAINT JOHN ST	HIST LUST
KOSICH CONSTRUCTION COMPANY	555-561 W SANTA CLARA ST	LUST
CALIF STEAM CLEANERS	560 W JULION ST	RCRA-SQG
WILLIAMS MANUFACTURING	560-595 EMORY ST	CPS-SLIC, BROWNFIELDS
SAN JOSE ARENA JULIAN ST	565 JULIAN	LUST, HIST LUST
XEROX ENGINEERING SYSTEMS	567 CINNABAR	RCRA-SQG
SOUTH BAY DRIVELINE INC	573 W JULIAN ST	RCRA-SQG
SAN JOSE ARENA FOLLOSCO PARCEL	575 SANTA CLARA ST W	LUST
FOLLOSCO TRANSMISSION REPAIR	575 W SANTA CLARA ST	LUST, HIST LUST
SCV PARAMEDICS SJ AMBULANCE	58 AUTUMN ST N	LUST, HIST LUST
SEALEX	582 STOCKTON AVE	SEMS-ARCHIVE
INTERIOR PLANT DESIGN	589 SANTA CLARA ST W	LUST, HIST LUST
MARIAN JOHNSON	59 SUTUM ST S	CPS-SLIC
HARDCASTLE AUTOTHON	590 COLEMAN AVE	RCRA-SQG, LUST, HIST LUST
SOUTHERN PACIFIC TRANS CO	595 LENZEN	LUST, HIST LUST
SAN JOSE ARENA RITCHEY PARCEL	60 MONTGOTMERY ST N	LUST, HIST LUST
SAN JOSE AUTO BODY	60 STOCKTON AVENUE	RCRA-SQG
ROYAL COACH TOURS INC	644 STOCKTON AVE	RCRA-SQG, LUST, HIST LUST
PENINSULA CORRIDOR JOINT POWERS BOARD	65 CAHILL ROAD	CPS-SLIC, BROWNFIELDS
PG&E- SAN JOSE GAS LOAD CENTER	65 N MONTGOMERY ST	RCRA-SQG
PG&E SAN JOSE	650 LENZEN AVE	SEMS-ARCHIVE
UNIVERSITY PLATING CO	650 UNIVERSITY AVE	RCRA-LQG, ENVIROSTOR
PG&E	655 LENZEN AVE	LUST, HIST LUST
ROBERT CANCELLA MACHINE	708 W JULIAN ST	LUST
SAN JOSE ARENA JULIAN ST	70-90 MONTGOMERY N	LUST
HANOVER 715 W JULIAN MIXED USE	715 W JULIAN ST	CPS-SLIC
FARMERS SHEET METAL	725 LENZEN AVE	LUST, HIST LUST
DU ALL ANODIZING CO	730 CHESTNUT ST	ENVIROSTOR
PHILIP SAN PHILIPPO PROPERTIES	735 THE ALAMEDA	LUST, HIST LUST
THE PRESS	76 NOTRE DAME AVENUE	CPS-SLIC
AUTOMATIC CAR WASH	77 S MONTGOMERY ST	LUST, HIST LUST

FACILITY	ADDRESS	DATABASES
SAN JOSE ARENA GEISLER PARCEL	80 MONTGOMERY ST N	LUST, HIST LUST
CIRCUIT LINK INC	804 PARK AVE, UNIT A	ENVIROSTOR
OUT OF BUSINESS	810 PARK AV SUITE STE. A	ENVIROSTOR
SAN JOSE BLUEPRINT SERVICE	835 W JULIAN ST	RCRA-SQG
BOCARDI PROPERTY	849 THE ALAMEDA	LUST, HIST LUST
DIOCESE OF SAN JOSE	855 LENZEN AVE	LUST, HIST LUST
CINNABAR COMMONS	875 CINNABAR STREET	CPS-SLIC
SAN JOSE ARENA PG & E PARCEL	90 MONTGOMERY ST N	LUST
KARCO USED CARS	920 CHESTNUT ST	CPS-SLIC, ENVIROSTOR
CHEVRON #9-0882	955 THE ALAMEDA	LUST, HIST LUST
CHEVRON #9-0882	955 THE ALAMEDA	LUST
CAMPISI TRUST	975 THE ALAMEDA	LUST
SANTA CLARA CO. PK. (ALAMEDA)	976 LENZEN AVE	LUST, HIST LUST
NORTH SAN PEDRO SQUARE RESIDENCES	BOUNDED BY W. JULIAN, TERRAINE, BASSETT, AND N. SAN PEDRO ST	CPS-SLIC, BROWNFIELDS
CHESTNUT STREET	CHESTNUT AND TAYLOR STREETS	VCP, ENVIROSTOR
SAN JOSE ARENA	UNKNOWN UNKNOWN	CPS-SLIC
DIRIDON STATION JV	W SANTA CLARA ST AND DELMAS AVE	CPS-SLIC
SAN ANTONIO PLAZA BLOCK 4 NORTH	WEST SAN FERNANDO ST & 4TH STREET	VCP, ENVIROSTOR

3.2 ADDITIONAL ENVIRONMENTAL RECORDS

3.2.1 Subject Property

The Property is listed on the following Additional Environmental Record source databases:

- CUPA LISTINGS: Listed for “Generates Waste Oil Only.”
- HAZNET: Listed for less 0.125 tons and 0.3 tons of oxygenated solvents (acetone, butanol, ethyl acetate, etc.).
- EDR HIST AUTO: The Property was listed as an automotive shop from 1966 to 1996 under various names.
- HAZMAT: listed for “Auto Wrecking/ Misc Simple Facility.”

3.2.1.1 Other Properties

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

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

FACILITY	ADDRESS	DATABASES
ANTUZZI CONCRETE CO	333 N MONTGOMERY ST	CUPA Listings
NAILLON PAINTING	333 N MONTGOMERY ST	HAZNET
PAUL S AUTO ELECTRIC	333 N MONTGOMERY ST	EDR Hist Auto
ANTUZZI, J A CONCRETE CO,	333 N MONTGOMERY ST	HAZMAT
A J WASTE	345 MONTGOMERY ST	FINDS, RCRA NonGen / NLR, ECHO
MONTGOMERY ST PROPERTY	341 MONTGOMERY ST	FINDS, ECHO, HAZNET, HIST CORTESE
FLEET BODYWORX INC	341 N MONTGOMERY ST	RCRA NonGen / NLR, CUPA LISTINGS,CERS,CERS HAZ WASTE
MONTGOMERY STREET PROPERTY	341 N MONTGOMERY ST	EMI, HAZNET, HAZMAT, CERS
AMERICAN DRUMS INC.	345 N MONTGOMERY	HAZNET, CERS
VINCENT ELECTRIC MOTOR COMPANY	341 NORTH MONTGOMERY STREET	CUPA Listings, CERS
C & M DIVERSIFIED CO	330 N MONTGOMERY ST 1	HAZMAT, SWEEPS UST, CUPA LISTINGS
D N T AUTOMOTIVE	338 N MONTGOMERY ST	CUPA Listings, HAZMAT, CERS, CERS HAS WASTE
LLOYD S AUTO & TRUCK SERVICE	338 N MONTGOMERY ST	EDR Hist Auto
SOUTH BAY DRIVELINE INC	573 W JULIAN ST	FINDS,ECHO,HAZNET,CUPA LISTINGS
ROCK STAR TRUX	573 W JULIAN ST	CUPA Listings
OUT OF BUSINESS (SILICON VALLEY IRONWOR)	573 W JULIAN ST A	CUPA Listings, HAZNET
SCR-A C LABEL/BERRYMAN PR	350 MONTGOMERY	DEED,CORTESE,HIST CORTESE,ENF,CIWQS,CERS
ALL FOREIGN AUTO CENTER INC	350 N MONTGOMERY ST	CERS,CERS HAZ WASTE
USA TOUCH-UP SERVICE	350 N MONTGOMERY ST	EMI,CERS
AC LABEL CO	350 NO MONTGOMERY	FINDS,RCRA NONGEN/NLR,ECHO,HIST UST,CUPA LISTINGS,EMI,HAZNET,HAZMAT
SAN JOSE ARENA JULIAN ST	565 JULIAN	HIST CORTESE,CERS
CALIF STEAM CLEANERS	560 W JULION ST	FINDS,ECHO
PUCCIO MACHINE & WELDING	357 N MONTGOMERY ST	HAZMAT
GRUTHFIELD PROPERTY	370 N MONTGOMERY	CUPA Listings, HAZNET, HIST CORTESE,CERS,CERS HAZ WASTE
TRAFALGAR SPARES	566 W JULIAN ST	EDR Hist Auto
IA 062613 USA TOUCH-UP AUTO BODY INC	351 N AUTUMN ST	CUPA Listings
USA TOUCH-UP AUTO BODY	351 N AUTUMN ST	HAZNET,HAZMAT
O/B (NEXTEL CA-2039 HWY 280/87)	505 W JULIAN ST SUITE 2039	HAZMAT
BOSNAK AUTO CONCEPTS & SMOG	383 N AUTUMN ST STE 7	RCRA NonGen / NLR,CUPA LISTINGS
CS AUTOWORKS	383 N AUTUMN ST	CERS,CERS HAZ WASTE,CUPA LISTINGS
CAR CARE CLINIC	383 N AUTUM ST	CUPA Listings
JOAQUIN MEDIA	385 N AUTUMN ST	CUPA Listings
OUT OF BUSINESS	330 N AUTUMN ST SUITE A	HAZMAT

FACILITY	ADDRESS	DATABASES
IA 102813 SALAZAR AUTO BODY	330 AUTUMN ST B	CUPA Listings
BRENNER'S AUTOMOTIVE	330 N AUTUMN ST	CUPA Listings, HAZMAT
OUT OF BUSINESS	330 AUTUMN ST SUITE B	HAZMAT
ARTURO AUTO REPAIR LLC	490 HOWARD ST	CUPA Listings, EMI, HAZMAT
OUT OF BUSINESS (J LOHR WINERY)	566 CINNABAR ST	CUPA Listings, HAZMAT
LINCOLN PROPERTY	469 HOWARD ST	HIST CORTESE
LINCOLN PROPERTY	469 HOWARD ST	CERS
ENGINE SUPPLY CO	612 W JULIAN ST	EDR Hist Auto
CAGWIN & DORWARD	255 N AUTUMN ST	CUPA Listings, HAZMAT, RCRA NONGEN/NLR
ACME SAW SALES AND SERVICE	475 W JULIAN ST	FINDS,ECHO
OUT OF BUSINESS (ACME SAW SALES & SERVIC	475 W JULIAN ST	CUPA Listings, HAZMAT
DE LONG CAMS	240 N MONTGOMERY ST	EDR Hist Auto
FRANK JOSEPH'S AUTO	240 N MONTGOMERY ST	CUPA Listings, HAZMAT
XEROX ENGINEERING SYSTEMS	567 CINNABAR	FINDS,ICIS,ECHO
FURTADO S AUTOMOTIVE	229 N MONTGOMERY ST	EDR Hist Auto
URIBES BODY SHOP	230 N MONTGOMERY ST	CUPA Listings
SAN JOSE SPORTS ARENA	555 SAINT JOHN ST W	HAZMAT,HIST CORTESE,DEED,HAZMAT,HIST CAL-SITE,RCRA NONGEN/NLR
HP PAVILION AT SAN JOSE INC	525 W SANTA CLARA ST	CUPA Listings, HAZNET, CERS, CERS HAZ WASTE
CERULEAN GLOBAL SERVICES	250 STOCKTON AVE	CERS,CERS TANKS
SAN JOSE UNIFIED SCHOOL DISTRICT	250 STOCKTON AVE	HIST CORTESE,ENF,CERS,SWEEPS UST
CERULEAN GLOBAL SERVICES, LLC	250 STOCKTON AV A	CUPA Listings, HAZMAT
RALPHS MACHINE SHOP INC	190 N MONTGOMERY ST	HIST UST
FERRERAS AUTOMOTIVE	445 W JULIAN ST	FINDS,ECHO
PACIFIC GAS & ELECTRIC CO	308 STOCKTON AVENUE VECH	SWEEPS UST,RCRA NONGEN/NLR
PG&E: CINNABAR SERVICE CENTER	308 STOCKTON AV	CERS,CERS TANKS,CERS HAZ WASTE,FINS,ECHO
VERIZON WIRELESS	308 STOCKTON AV	CUPA Listings, HAZMAT, CHMIRS, CERS
PLATFORM 16	440 W JULIAN ST	CERS
R & L BROSAMER INC	406 W JULIAN	CUPA Listings
HANOVER 715 W JULIAN MIXED USE	715 W JULIAN ST	CERS
SUPERIOR AUTO BODY	355 STOCKTON AVE	FINDS,ECHO
AIR SYSTEMS	381 STOCKTON AVE	HIST UST,HIST CORTESE,CERS
DON BOCCI MOBIL SERVICE	395 STOCKTON	HIST CORTESE,CERS
AIR SYSTEMS INC	381 STOCKTON AVENUE 1-3	SWEEPS UST
MIX INTERNATIONAL AUTO BODY	355 STOCKTON AV	CUPA Listings
NATIONAL AUTO BODY REPAIR	355 STOCKTON AV	CUPA Listings

FACILITY	ADDRESS	DATABASES
DON BOCCI MOBILE AUTO SERVICE	395 STOCKTON AVE	HIST UST
A C E AUTO BODY	151 N AUTUMN ST	CUPA Listings
PROFESSIONALS BODY SHOP THE	151 N AUTUMN ST	CUPA Listings
ON LOK SENIOR HEALTH SERVICES INC	299 STOCKTON AVE	RCRA NonGen / NLR
SAN JOSE BLUEPRINT SERVICE	835 W JULIAN ST	FINDS,CUPA LISTINGS,ECHO,HAZNET
VASPAIO AT DIRADON	138 STOCKTON AVENUE	NPDES,CERS,
A.A. ENGINE CO.	710-W- JULIAN ST	HIST UST
ROBERT CANCELLA MACHINE	708 W JULIAN ST	HAZNET,CERS
AV MACHINE SHOP	710 W JULIAN ST	CUPA Listings, HAZNET, HAZMAT, CERS, CERS HAZ WASTE
GRIFFEL FURNITURE SHOP	165 STOCKTON AV	CUPA Listings
PRECISION FRAME & AXLE SERVICE	840 CINNABAR ST	CUPA Listings
SAN JOSE FOUNDRY	525 W SAINT JOHN ST	HAZNET,CERS,SWEEPS UST
GARDEN CITY GAS WORKS	W. ST JOHN AND MONTGOMERY STREETS	EDR MGP
CALIFORNIA ICE CREAM	799 CINNABAR ST	CUPA Listings
SAN JOSE AUTO BODY	60 STOCKTON AVENUE	FINDS,ECHO,CUPA LISTINGS,EMI,HAZMAT,CERS,CERS HAZ WASTE
CENTURY COLLISION & SERVICE CENTER	60 STOCKTON AV	CUPA Listings
SAN JOSE AUTO BODY & SERV CNTR	60 STOCKTON AV	CUPA Listings
DHT COLLISION & SERVICE CENTER	60 STOCKTON AV	CUPA Listings
PG&E- SAN JOSE GAS LOAD CENTER	65 N MONTGOMERY ST	FINDS,ECHO
MILLIGAN NEWS	150 N AUTUMN ST	SWEEPS UST,HIST CORTESE,CERS
ESSENTIAL ELEMENTS	855 CINNABAR ST	CUPA Listings, CIWQS
WHOLE FOODS MARKET - THE ALAMEDA	777 THE ALAMEDA	CUPA Listings, HAZNET, CERS, CERS HAZ WASTE, RCRA NONGEN/NLR
MANADA TILE CO, INC	517 W ST JOHN ST	SWEEPS UST,RCRA NONGEN/NLR
TARGET STORE #2088	533 COLEMAN AV	CUPA Listings, CERS, CERS HAZ WASTE,EMI,HAZNET,HAZMAT
CVS PHARMACY #17176	533 COLEMAN AV STE B	CUPA Listings, FINDS,ECHO,CERS,CERS HAZ WASTE
SAN JOSE FOUNDRY	525 JOHN ST	HIST CORTESE
CINNABAR COMMONS	875 CINNABAR STREET	CERS
CUSTOM PAD & PARTITION CO. INC	555 W SAINT JOHN ST	HIST UST,CERS
MARSHALLS 0302	535 COLEMAN AVE	CUPA Listings, HAZNET, HAZMAT, CERS HAZ WASTE, RCRA NONGEN/NLR
MASCO SWEEPERS	120 STOCKTON AV	CUPA Listings
PETER AUTO BODY	435 STOCKTON AV	CUPA Listings
SERPA PROPERTY	435 STOCKTON ST	CERS

FACILITY	ADDRESS	DATABASES
PACIFIC BELL	817 THE ALAMEDA	FINDS, RCRA NONGEN/NLR, ECHO, CUPA LISTINGS, HAZMAT, CERS HAZ WASTE
MANADA TILE	517 JOHN ST	HIST CORTESE
SAN JOSE FRT YARD	514 LENZEN AVE	HIST UST
SAN JOSE OIL SUMP	514 LEMZEN AVE	HIST UST
SAN JOSE AUTO STEAM CLEANERS	32 STOCKTON AVE	FINDS, ECHO, CUPA LISTINGS, HAZMAT, HAZMAT, CERS RS HAZ WASTE
SAN JOSE ARENA GEISLER PARCEL	80 MONTGOMERY ST N	CERS
DIRIDON STATION ACE HARDWARE	785 THE ALAMEDA STE 40	CUPA Listings
SAN JOSE ROUNDHOUSE	575 LENZEN AVE	CHMIRS, SWEEPS UST
PHILIP SAN PHILIPPO PROPERTIES	735 THE ALAMEDA	HIST CORTESE, CERS
COST PLUS INC #6289	555 COLEMAN AVE	RCRA NonGen / NLR, CUPA LISTINGS, HAZMAT, CERS, CERS HAZ WASTE
SAN JOSE SERVICE CENTER	650 LENZEN	HIST UST
SCC SSA-JULIAN FACILITY	333 W JULIAN ST	HIST UST, CUPA LISTINGS
FMC CORP SAN JOSE ORDNANCE PLT	333 WEST JULIAN STREET	CERS
FORMER FMC FACILITY - 333 WEST JULIAN	333 WEST JULIAN STREET	DEED, HAZNET
SCR-FMC CORPORATION	333 JULIAN	Cortese, HIST CORTESE, ENF, CIWQS
SOUTHERN PACIFIC TRANS CO	595 LENZEN	HIST CORTESE, CERS
PG&E	655 LENZEN AVE	HIST CORTESE, CERS
INTERIOR PLANT DESIGN	589 SANTA CLARA ST W	HIST CORTESE, CERS
SAN JOSE ARENA FOLLOSCO PARCEL	575 SANTA CLARA ST W	HIST CORTESE, CERS
KOSICH CONSTRUCTION COMPANY	555 SANTA CLARA ST W	CERS
BOCARDI PROPERTY	849 THE ALAMEDA	CERS
JAMES LICK HIGH SCHOOL	57 WHITE	HIST CORTESE
STOCKTON AUTO REPAIR	465 STOCKTON AVE	CUPA Listings, HAZNET, SWEEPS UST, HIST CORTESE, CERS, CERS HAZ WASTE
RIVER STREET PROJECT	350 W JULIAN ST	CERS
FARMERS SHEET METAL	725 LENZEN AVE	CUPA Listings, HAZMAT, HIST CORTESE, CERS, CERS HAZ WASTE
EAGLE GAS AND MINI MART	95 WHITE	HIST CORTESE
KOSICH CONSTRUCTION COMPA	561 SANTA CLARA	HIST CORTESE
DEL MONTE PLANT #51	50 BUSH	HIST CORTESE, CERS
UNOCAL #0688	500 STOCKTON AVE	CUPA Listings, HAZNET, HIST CORTESE, CERS
MR AIR SWEEPERS	483 COLEMAN AVE	FINDS, ECHO, DEED, HAZNET, SWEEPS UST, HIST CORTESE, CERS
BRADFORD MANUFACTURING	8 MONTGOMERY	HIST CORTESE
BANK OF AMERICA WELLS FARGO	521 SANTA CLARA ST W	HIST CORTESE, CERS
DOWNTOWN DATSUN	443 W SANTA CLARA ST	HIST UST

FACILITY	ADDRESS	DATABASES
DOWNTOWN TRUCK & TRAILER	405 SANTA CLARA ST W	HIST CORTESE,CERS
CAMPISI TRUST	975 THE ALAMEDA	CERS
1-2-3 POOL SERVICE	455 COLEMAN AVE	HIST CORTESE,CERS
CHEVRON	955 THE ALAMEDA	HIST CORTESE
90882	955 THE ALAMEDA	HIST UST
CHEVRON #9-0882	955 THE ALAMEDA	CERS
SAN JOSE ARENA BLOCK 5A	522 SANTA CLARA	HIST CORTESE,DEED,CERS
DIOCESE OF SAN JOSE	855 LENZEN AVE	HIST CORTESE,CERS
S & W LAND COMPANY	454 W SANTA CLARA ST	CERS
SAN JOSE ARENA HOLEMAN PARCEL	443 SANTA CLARA ST W	HIST CORTESE,CERS
U-HAUL MOVING & STORAGE AT THE ALAMEDA	1027 THE ALAMEDA	CUPA Listings, HIST CORTESE, CERS, HIST UST, CERS
WELLS FARGO ALARM SERVICES	466 VENDOME ST	HIST CORTESE,CERS
MILITARY FAMILY HOUSING,	400 SANTA CLARA	HIST CORTESE
DERBY FOOD SERVICE	55 SUNOL ST	HIST CORTESE,CERS
FALSTAFF BREWERY	1330 THE ALAMEDA	HIST CORTESE,CERS
FALSTAFF BREWERY	1330 THE ALAMEDA	CERS
HARDCASTLE AUTOTHON	590 COLEMAN AVE	FINDS,ECHO,EMI,HAZNET,HAZMAT,HI ST CORTESE,CERS
UNKNOWN	35 NORTH RIVER STREET	Notify 65
PENINSULA CORRIDOR JOINT POWERS BOARD	65 CAHILL ROAD	EMI,CHMIRS,CIWQS,CERS
PERRUCCI PROPERTIES	53 MONTGOMERY S	CERS
SANTA CLARA CO. PK. (ALAMEDA)	976 LENZEN AVE	WDS,HIST CORTESE,CERS
JEFFERSON SMURFIT CORP	201 BASSETT ST	CIWQS
DIRIDON STATION JV	W SANTA CLARA ST AND DELMAS AVE	CERS
SAN JOSE SIDEWALK CITY OF	333 SANTA CLARA	HIST CORTESE
MANNING PROPERTY	35 RIVER ST N	HIST CORTESE,CERS
VITALE AUTO BODY	52 AUTUMN ST S	HIST CORTESE
VITALE AUTO BODY	52 AUTUMN ST S	CERS
AUTOMATIC CAR WASH	77 S MONTGOMERY ST	HIST UST,HIST CORTESE,CERS
SAN JOSE ARENA JULIAN ST	70-90 MONTGOMERY N	CERS,HIST CORTESE
SCV PARAMEDICS SJ AMBULANCE	58 AUTUMN ST N	HIST CORTESE
AT&T MOBILITY #13099	333 W SANTA CLARA ST	CUPA Listings, HAZMAT, CERS
BRANDENBURG PROPERTIES	330 TERRAINE ST	HIST UST,CDL,CERS
235 WEST JULIAN STREET	235 WEST JULIAN STREET	CERS
AMERICAN WELDING SUPPLY	441 HOBSON ST	HIST UST,CUPA LISTINGS,HAZMAT,SWEEPS UST,HIST CORTESE,CERS,CERS HAZ WASTE
BRANDENBURG PROPERTIES	185 JULIAN W	CERS
THE PRESS	76 NOTRE DAME AVENUE	DEED,EMI,CERS
SAN JOSE ARENA PG & E PARCEL	90 MONTGOMERY ST N	CERS

FACILITY	ADDRESS	DATABASES
SAN JOSE ARENA JULIAN PAR	70 90 MONTGOMERY	HIST CORTESE
SCVWD PROPERTY	361 SANTA CLARA ST W	HIST CORTESE,CERS
SHEIDT'S ELECTRIC	440 SEYMOUR ST	SWEEPS UST,HIST CORTESE
ROYAL COACH TOURS INC	644 STOCKTON AVE	FINDS,ECHO,CUPA LISTINGS,HAZNET,HAZMAT,HIST CORTESE,CERS,CERS TANKS,CERS HAZ WASTE
COLLEGE PARK	190 RYLAND STREET	CERS
SCR-BRANDENBURG FAMILY ASSOC	153 JULIAN	CORTESE,HIST CORTESE,ENF
BRANDENBERG, STAEDLER & MOORE	153 W JULIAN ST	WDS,CERS
ROYAL COACH TOURS	644 STOCKTON AVE	HIST UST,WDS,SWEEPS UST,HIST CORTESE, CERS
NATIONAL RAILROAD PASSENGER CO	510 W SAN FERNANDO ST	FINDS,ECHO,CERS
SAFE-WAY CHEMICAL CO INC	664 STOCKTON AVE	HWP
LAUREL GROVE LANE LP	298 LAUREL GROVE LANE	CUPA Listings, HAZNET
DU ALL ANODIZING CO	730 CHESTNUT ST	CUPA Listings, HAZMAT, CERS, CERS HAS WASTE
OUT OF BUSINESS	810 PARK AV SUITE STE. A	HAZMAT
CIRCUIT LINK INC	804 PARK AVE, UNIT A	EMI
IONIZATION RESEARCH CO INC/ECOSOLUTIONS	820 PARK AVE	HWP,ICE,CERS
WILLIAMS MANUFACTURING	560-595 EMORY ST	Notify 65,CERS
RIVER PARK DEVEL LINCOLN PROPERTIES	333 SAN CARLOS ST W	CHMIRS,CERS
STATE RADIATOR SJ REDEVEL	331 GIFFORD AVE	HAZMAT,HIST CORTESE,CERS
UNIVERSITY PLATING CO	650 UNIVERSITY AVE	CUPA Listings, HAZMAT, NPDES, CIWQS,CERS,CERS HAZ WASTE
SAN JOSE GAS WORKS	E. SAN FERNANDO AND S. 4TH	EDR MGP
KARCO USED CARS	920 CHESTNUT ST	CUPA Listings, EMI, CORTESE, SWEEPS UST, HIST CORTESE,ENF

The following is a summary of listings in the vicinity of the Property:

- Montgomery Street Property, located at 341 N. Montgomery Street (approximately 70 feet east of the Property) is listed as a closed leaking underground storage tank (LUST) site. Two USTs were removed from this site in 1993. After removal and excavation of impacted soils, TPH-gasoline and TPH-diesel remained in soil and groundwater; however, it was noted that concentrations were expected to decrease through natural attenuation processes. The Santa Clara Valley Water District provided case closure in June 2001. Based on the groundwater flow direction, this site is unlikely to present an environmental concern for the Property.
- D N T Automotive and Lloyd S Auto & Truck Service (DNT), located at 338 N. Montgomery Street (approximately 100 feet north-northeast of the Property) is listed on the following environmental databases: CERS HAZ EASTE, CUPA LISTINGS, HAZMAT, CERS, and EDR HIST AUTO. Based on documents available for review, the facility stores hazardous materials. DNT had numerous violations related to the proper labeling of hazardous materials, accumulation dates on drums, failure to update their Hazardous Materials Business Plan

(HMBP), improper management of fuel filters, and failure to send hazardous materials offsite. If this facility is impacted, it is likely limited to soil impacts. It is unlikely that this facility poses a risk to the Property.

- American Drums, Inc., located at 345 N. Montgomery Street (approximately 120 feet northwest of the Property) is listed as an open, inactive cleanup program site. The site has been inactive since December 1, 2015. Soils impacts are reportedly present from arsenic, chromium, copper, lead, and PCBs. Since impact is associated primarily with soil, this site would not be expected to pose a risk to the Property.
- AC Label Co/Berryman Products, located at 350 N. Montgomery Street (approximately 125 feet north of the Property) is listed as a closed cleanup program site with land use restrictions. A chemical packaging and distribution company, as well as a label manufacturing company previously operated at the site. There were several leaking USTs (gasoline and chlorinated solvents) on the site. The San Francisco Regional Water Quality Control Board (RWQCB) issued a Cleanup and Abatement Order on August 25, 1987. A soil vapor extraction system operated from 1991 to 1996 to remove contaminant vapors from the subsurface, and a groundwater extraction system operated from 1990 to 1996 to extract contaminated groundwater. Hydrogen peroxide was injected into groundwater from 2004 to 2006 to enhance aerobic biodegradation and to degrade remaining residual contaminants in groundwater. Groundwater monitoring was conducted from 1988 until 2007 when RWQCB approved cessation of the monitoring, as significant reductions of contaminant concentrations within groundwater had been achieved. The RWQCB issued a no further action letter for the site on December 16, 2013, based on the RWQCB Low-Threat Closure Policy. Based on the residual concentrations and the groundwater flow direction, this site is unlikely to present an environmental concern for the Property.
- Gruthfield property, located at 370 N. Montgomery Street (approximately 430 feet north of the Property) is listed as a closed LUST site. One 550-gallon gasoline UST was removed from the site in 1987. Impacted soil was excavated and removed, and groundwater was subsequently monitored. The Santa Clara Valley Water District (SCVWD) closed the site in April 2000, based on natural attenuation of residual impacts of petroleum hydrocarbons in soil and groundwater, and that the extent of dissolved impact appeared to be localized in the area adjacent to the former tank pit. Based on the residual concentrations and the groundwater flow direction, this site is unlikely to present an environmental concern for the Property.

Based on the distances to the identified database sites, regional topographic gradient, and the EDR findings, it is unlikely that any of the sites presented above represent an environmental risk to the Property.

3.3 PRELIMINARY TITLE REPORT

The Title Report lists recorded land title detail, ownership fees, leases, land contracts, easements, liens, deficiencies, and other encumbrances attached to or recorded against a subject property. Laws and regulations pertaining to land trusts vary from state to state and the detail of information presented in a Title Report can vary greatly by jurisdiction. As a result, ENGEO utilizes a Title Report, when provided to us, as a supplement to other historical record sources.

A Preliminary Title Report for the Property, prepared by First American Title Company and dated January 28, 2019, was provided for our review. The Property title is vested in Joseph A. Antuzzi

Jr., trustee of the Joseph A. Antuzzi, Jr. trust UTS dated May 11, 1993. No references to environmental liens, deed restrictions or other potential environmental issues were noted.

4.0 SITE RECONNAISSANCE

4.1 METHODOLOGY

ENGEO conducted a reconnaissance of the Property on October 17, 2019. The reconnaissance was performed by Nadine Periat, Senior 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 is currently occupied by a concrete business. The offices and workshops are located in a narrow L-shaped building along the north side of the Property. The western portion of the building is a former automotive shop and currently serves for equipment and material storage. A paved parking lot is provided in the southeastern portion of the Property. Lumber and equipment storage is located on the southwest portion of the parking lot, which includes a fuel AST. The Property is enclosed by walls and a gate. Drainage of the parking area is through a drain located at the entrance to the Property.

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	Several petroleum products were observed in the flammable cabinets located within the former automotive garage, and an AST located outside the former automotive garage reportedly contains fuel.
Storage Tanks (underground and above-ground)	One AST was observed outside the former automotive garage. According to the owner, the AST contains fuel and is permitted by the City. No permits have been reviewed for the AST.
Odors	No odors were noted during the site reconnaissance.
Pools of Potentially Hazardous Liquid	No pools of potentially hazardous liquid were observed during the site reconnaissance.
Drums	No drums were observed during the site reconnaissance.
Polychlorinated Biphenyls (PCBs)	No PCB-containing equipment was observed onsite during the site reconnaissance; however, an old transformer was observed just outside the Property's gate on the sidewalk for N. Montgomery Street.
Pits, Ponds, and Lagoons	No pits, ponds, or lagoons were observed during the site reconnaissance.

FEATURE TYPE	OBSERVATIONS
Stained Soil/Pavement	No stained pavement was observed during the site reconnaissance.
Stressed Vegetation	No stressed vegetation was observed during the site reconnaissance.
Solid Waste/Debris	No solid waste/debris was observed during the site reconnaissance.
Stockpiles/Fill Material	Some fill material was observed in the parking area, which appeared to be mulch used in landscaping.
Wastewater	We understand the current building is linked to the City of San Jose sewer system.
Wells	No wells were observed during the site reconnaissance.
Septic Systems	No evidence of septic systems was observed onsite.

4.4 INTERIOR OBSERVATIONS

The interior of the offices appeared to be in good condition and well kept. A wood shop is located at the corner of the L-shaped building and was full of equipment and materials but appeared to exhibit good housekeeping. A garage is located in the building, which housed an old truck and dry supplies. The former automotive garage was observed to be in good condition, with materials stored in the southern corner of the shop. Generally, good housekeeping was observed. Some minor leaks of oil were observed associated with machinery.

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, 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 10 tests were conducted within the Property zip code, with one test exceeding the current EPA action level of 4 picocuries per liter [pCi/L]¹.

In accordance with ASTM E2600-15 (Tier 1) (*Standard Guide for Vapor Encroachment Screening on Property Involved in Real Estate Transactions*); as discussed in Section 2.3, there are 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. Numerous housekeeping and waste discharge violations have been noted at the Property prior to a change in ownership in the mid 1990s. At the time of ownership change, a phase II ESA was conducted and reported no soil or groundwater impacts at the Property; however, this assessment did not include analysis of solvents, which were reportedly used at the Property.

¹ California Department of Public Health – Radon Program–
(<https://www.cdph.ca.gov/Programs/CEH/DRSEM/CDPH%20Document%20Library/EMB/Radon/Radon%20Test%20Results.pdf>).

5.0 INTERVIEWS

Ms. Hannah Spade of Google, LLC did not fill out an environmental questionnaire; however, based on discussions with Ms. Spade, she indicated that she had no specialized knowledge of the Property that was not previously identified by ENGEO.

6.0 FINDINGS AND CONCLUSIONS

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

The site reconnaissance and records review did not find documentation or physical evidence of soil or groundwater impairments associated with the use or past use of the Property. A review of regulatory databases maintained by county, state, tribal, and federal agencies found documentation of hazardous materials violations and discharge on the Property, and identified contaminated facilities within the appropriate American Society for Testing and Materials (ASTM) search distances that would reasonably be expected to impact the Property.

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

- The Property has a history of approximately 30 years of automotive shop use with consistent violations for hazardous waste housekeeping, storage, and in one instance, dumping down the storm drain. A phase II ESA conducted in 1997 analyzed soil and groundwater for hydrocarbons but did not analyze for metals or solvents. The documented use of solvents and improper storage/dumping of waste oil is considered an REC.

The following potential environmental concerns are not considered RECs but were identified for the Property.

- Based on both the review of regulatory databases and the areas historic industrial land uses, potential offsite sources of groundwater impact exist within the vicinity of 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 has performed a phase I environmental site assessment 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.
- Limited soil, groundwater, and soil gas sampling should be performed at the Property to assess presence of VOCs and metals from former automotive shop-related operations.

- A Soil and Groundwater Management Plan (SGMP) should be prepared to outline protocols for groundwater extraction, treatment, and discharge during construction activity.

7.0 LIMITATIONS AND UNIFORMITY OF CONDITIONS

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

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

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

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

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

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

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

REFERENCES

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

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

ENGEO, Phase I Environmental Site Assessment, 333 N. Montgomery Street, San Jose, CA,
February 25, 2019 (DRAFT).

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

Phases Environmental Phase I Environmental Site Assessment, 333 N. Montgomery Street, San
Jose, CA, August 12, 1994.

Phases Environmental, Phase II Environmental Site Assessment, 333 N. Montgomery Street, San
Jose, CA, March 27, 1997.



FIGURES

FIGURE 1: Vicinity Map

FIGURE 2: Site Plan

FIGURE 3: Assessor's Parcel Map

FIGURE 4: Site Photographs



A scale bar labeled "FEET" with markings at 0 and 2000. The bar is divided into two equal segments, each representing 1000 feet.

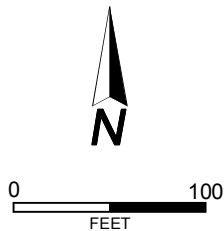
VICINITY MAP
333 NORTH MONTGOMERY STREET
SAN JOSE, CALIFORNIA

DRAWN BY: JV

CHECKED BY: NEP

FIGURE NO.

1



BASE MAP SOURCE: GOOGLE EARTH MAPPING SERVICE



SITE PLAN
333 NORTH MONTGOMERY STREET
SAN JOSE, CALIFORNIA

PROJECT NO.: 14121.000.001

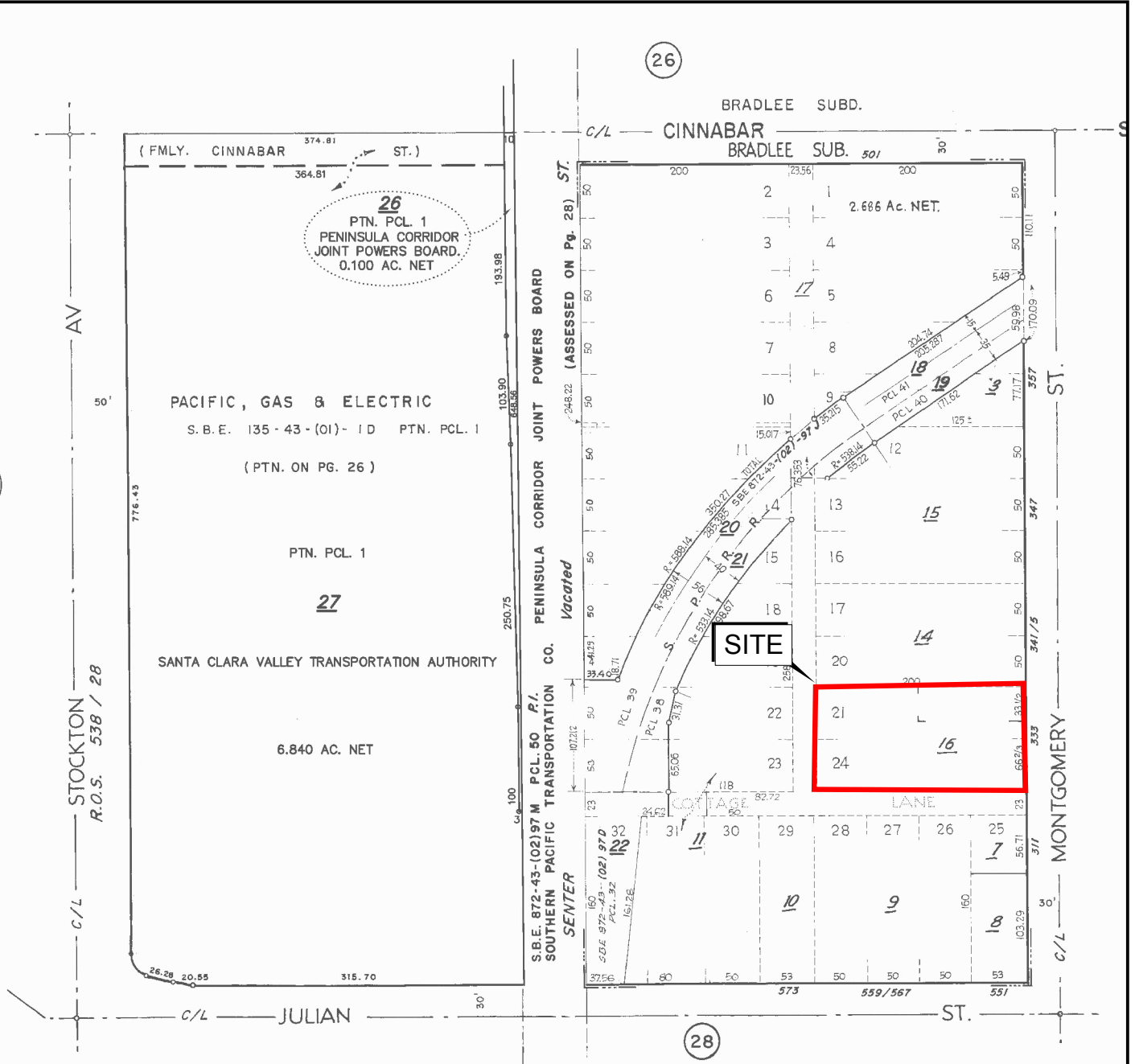
SCALE: AS SHOWN

DRAWN BY: JV

CHECKED BY: NEP

FIGURE NO.

2



BASE MAP SOURCE: SANTA CLARA COUNTY ASSESSOR'S OFFICE



ASSESSOR'S PARCEL MAP
333 NORTH MONTGOMERY STREET
SAN JOSE, CALIFORNIA

PROJECT NO.: 14121.000.001

SCALE: AS SHOWN

DRAWN BY: JV

CHECKED BY: NEP

FIGURE NO.

3



PHOTO 1

55-GALLON DRUM AND OTHER DEBRIS



PHOTO 2

BACK OF BUILDING AND DRAIN



PHOTO 3

DRAINAGE IN AUTO GARAGE



PHOTO 4

FLAMMABLE STORAGE CABINET INTERIOR



PHOTO 5

FRONT OF BUILDING AND UTILITY



PHOTO 6

FRONT OF PROPERTY



PHOTO 7

FUEL ABOVEGROUND STORAGE TANK



PHOTO 8

INTERIOR OF GARAGE



PHOTO 9

INTERIOR OF GARAGE



PHOTO 10

MINOR STOCKPILE



PHOTO 11

TWO FLAMMABLE STORAGE CABINETS



APPENDIX A

ENVIRONMENTAL DATA RESOURCES, INC.

Radius Map Report

333 N. Montgomery Street

333 N. Montgomery Street

San Jose, CA 95110

Inquiry Number: 5826780.2s

October 14, 2019

The EDR Radius Map™ Report with GeoCheck®



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

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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

333 N. MONTGOMERY STREET
SAN JOSE, CA 95110

COORDINATES

Latitude (North):	37.3357550 - 37° 20' 8.71"
Longitude (West):	121.9043810 - 121° 54' 15.77"
Universal Transverse Mercator:	Zone 10
UTM X (Meters):	597057.5
UTM Y (Meters):	4132478.5
Elevation:	85 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:
333 N. MONTGOMERY STREET
SAN JOSE, CA 95110

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
A1	ANTUZZI CONCRETE CO	333 N MONTGOMERY ST	CUPA Listings		TP
A2	NAILLON PAINTING	333 N MONTGOMERY ST	HAZNET		TP
A3	PAUL S AUTO ELECTRIC	333 N MONTGOMERY ST	EDR Hist Auto		TP
A4	ANTUZZI, J A CONCRET	333 N MONTGOMERY ST	HAZMAT		TP
A5	A J WASTE	345 MONTGOMERY ST	RCRA NonGen / NLR, FINDS, ECHO	Lower	46, 0.009, North
A6	MONTGOMERY ST PROPER	341 MONTGOMERY ST	RCRA-SQG, FINDS, ECHO, HAZNET, HIST CORTESE	Lower	46, 0.009, North
A7	FLEET BODYWORX	341 N MONTGOMERY ST	CUPA Listings	Lower	46, 0.009, North
A8	FLEET BODYWORX INC	341 N MONTGOMERY ST	RCRA NonGen / NLR	Lower	46, 0.009, North
A9	MONTGOMERY STREET PR	341 N MONTGOMERY ST	LUST, HIST LUST, EMI	Lower	46, 0.009, North
A10	FLEET BODYWORK	341 N MONTGOMERY ST	CERS HAZ WASTE, CERS	Lower	46, 0.009, North
A11	AMERICAN DRUMS INC.	345 N MONTGOMERY	CPS-SLIC, HAZNET, CERS	Lower	46, 0.009, North
A12	MONTGOMERY STREET PR	341 N MONTGOMERY ST	LUST, HAZNET, HAZMAT, CERS	Lower	46, 0.009, North
A13	VINCENT ELECTRIC MOT	341 NORTH MONTGOMERY	CUPA Listings, CERS	Lower	46, 0.009, North
A14	C & M DIVERSIFIED CO	330 N MONTGOMERY ST	SWEEPS UST, HAZMAT	Lower	79, 0.015, NE
A15	C & M DIVERSIFIED	330 N MONTGOMERY ST	CUPA Listings	Lower	79, 0.015, NE
A16	D N T AUTOMOTIVE	338 N MONTGOMERY ST	CERS HAZ WASTE, CUPA Listings, HAZMAT, CERS	Lower	98, 0.019, NNE
A17	LLOYD S AUTO & TRUCK	338 N MONTGOMERY ST	EDR Hist Auto	Lower	98, 0.019, NNE
A18	SOUTH BAY DRIVELINE	573 W JULIAN ST	RCRA-SQG, FINDS, ECHO, HAZNET	Higher	105, 0.020, South
A19	SOUTHBAY DRIVELINE	573 W JULIAN ST	CUPA Listings	Higher	105, 0.020, South
A20	ROCK STAR TRUX	573 W JULIAN ST	CUPA Listings	Higher	105, 0.020, South
A21	OUT OF BUSINESS (SIL	573 W JULIAN ST A	CUPA Listings, HAZMAT	Higher	105, 0.020, South
A22	AC LABEL CO/BERRYMAN	350 NORTH MONTGOMERY	CPS-SLIC	Lower	154, 0.029, North
A23	SCR-A C LABEL/BERRYM	350 MONTGOMERY	CPS-SLIC, DEED, Cortese, ENF, HIST CORTESE, CIWQS,...	Lower	154, 0.029, North
A24	ALL FOREIGN AUTO CEN	350 N MONTGOMERY ST	CERS HAZ WASTE, CERS	Lower	154, 0.029, North
A25	USA TOUCH-UP SERVICE	350 N MONTGOMERY ST	HIST LUST, EMI, CERS	Lower	154, 0.029, North
A26	AC LABEL CO	350 NO MONTGOMERY	SEMS-ARCHIVE, LUST, HIST UST, RCRA NonGen / NLR,...	Lower	154, 0.029, North
A27	SAN JOSE ARENA (JULI	565 W JULIAN	LUST, HIST LUST	Higher	160, 0.030, SSE
A28	SAN JOSE ARENA JULIA	565 JULIAN	LUST, HIST CORTESE, CERS	Higher	160, 0.030, SSE
B29	CALIF STEAM CLEANERS	560 W JULION ST	RCRA-SQG, FINDS, ECHO	Higher	258, 0.049, SE
C30	PUCCIO MACHINE & WEL	357 N MONTGOMERY ST	HAZMAT	Lower	271, 0.051, NNW
C31	GRUTHFIELD PROPERTY	370 N MONTGOMERY	LUST, HIST LUST, CERS HAZ WASTE, CUPA Listings,...	Lower	327, 0.062, North
B32	TRAFALGAR SPARES	566 W JULIAN ST	EDR Hist Auto	Higher	342, 0.065, SE
D33	IA 062613 USA TOUCH-	351 N AUTUMN ST	CUPA Listings	Lower	344, 0.065, NNE
D34	USA TOUCH-UP AUTO BO	351 N AUTUMN ST	HAZNET, HAZMAT	Lower	344, 0.065, NNE
E35	O/B (NEXTEL CA-2039	505 W JULIAN ST SUIT	HAZMAT	Lower	378, 0.072, East
D36	BOSNAK AUTO CONCEPTS	383 N AUTUMN ST STE	RCRA NonGen / NLR	Lower	453, 0.086, North
D37	BOSNAK AUTO CONCEPTS	383 N AUTUMN ST UNIT	CUPA Listings	Lower	453, 0.086, North
D38	CS AUTOWORKS	383 N AUTUMN ST	CERS HAZ WASTE, CERS	Lower	453, 0.086, North
D39	CS AUTOWORKS	383 N AUTUMN ST	CUPA Listings	Lower	453, 0.086, North

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D40	CAR CARE CLINIC	383 N AUTUM ST	CUPA Listings	Lower	453, 0.086, North
D41	JOAQUIN MEDIA	385 N AUTUMN ST	CUPA Listings	Lower	466, 0.088, North
D42	OUT OF BUSINESS	330 N AUTUMN ST SUIT	HAZMAT	Lower	483, 0.091, NE
D43	IA 102813 SALAZAR AU	330 AUTUMN ST B	CUPA Listings	Lower	483, 0.091, NE
D44	BRENNER'S AUTOMOTIVE	330 N AUTUMN ST	CUPA Listings, HAZMAT	Lower	483, 0.091, NE
D45	OUT OF BUSINESS	330 AUTUMN ST SUITE	HAZMAT	Lower	483, 0.091, NE
D46	ARTURO AUTO REPAIR L	490 HOWARD ST	CUPA Listings, EMI, HAZMAT	Lower	484, 0.092, NE
F47	OUT OF BUSINESS (J L	566 CINNABAR ST	CUPA Listings, HAZMAT	Lower	505, 0.096, NW
D48	LINCOLN PROPERTY	469 HOWARD ST	LUST, HIST LUST, HIST CORTESE, CERS	Lower	506, 0.096, NNE
G49	ENGINE SUPPLY CO	612 W JULIAN ST	EDR Hist Auto	Higher	519, 0.098, SSW
E50	CAGWIN & DORWARD	255 N AUTUMN ST	CUPA Listings, HAZMAT	Lower	522, 0.099, ESE
E51	CAGWIN & DORWARD	255 N AUTUMN ST	RCRA NonGen / NLR	Lower	522, 0.099, ESE
H52	ACME SAW SALES AND S	475 W JULIAN ST	RCRA-SQG, FINDS, ECHO	Lower	532, 0.101, ENE
H53	OUT OF BUSINESS (ACM	475 W JULIAN ST	CUPA Listings, HAZMAT	Lower	532, 0.101, ENE
I54	DE LONG CAMS	240 N MONTGOMERY ST	EDR Hist Auto	Higher	537, 0.102, ESE
I55	FRANK JOSEPH'S AUTO	240 N MONTGOMERY ST	CUPA Listings, HAZMAT	Higher	537, 0.102, ESE
F56	XEROX ENGINEERING SY	567 CINNABAR	RCRA-SQG, ICIS, FINDS, ECHO	Lower	590, 0.112, NW
I57	FURTADO S AUTOMOTIVE	229 N MONTGOMERY ST	EDR Hist Auto	Higher	591, 0.112, SE
I58	URIBES BODY SHOP	230 N MONTGOMERY ST	CUPA Listings	Lower	612, 0.116, ESE
J59	SAN JOSE ARENA	555 SAINT JOHN ST W	LUST, HIST CORTESE, HAZMAT	Higher	636, 0.120, SE
J60	SAN JOSE SPORTS AREN	525 WEST SANTA CLARA	RESPONSE, ENVIROSTOR, HIST Cal-Sites, DEED	Higher	636, 0.120, SE
J61	SAN JOSE ARENA MANAG	525 W SANTA CLARA ST	RCRA NonGen / NLR	Higher	636, 0.120, SE
J62	HP PAVILION AT SAN J	525 W SANTA CLARA ST	CERS HAZ WASTE, CUPA Listings, HAZNET, CERS	Higher	636, 0.120, SE
G63	CERULEAN GLOBAL SERV	250 STOCKTON AVE	CERS TANKS, CERS	Higher	685, 0.130, South
G64	SAN JOSE UNIFIED SCH	250 STOCKTON AVE	LUST, CPS-SLIC, ENF, HIST CORTESE, CERS	Higher	685, 0.130, South
G65	CERULEAN GLOBAL SERV	250 STOCKTON AVE	AST	Higher	685, 0.130, South
G66	CERULEAN GLOBAL SERV	250 STOCKTON AV A	CUPA Listings, HAZMAT	Higher	685, 0.130, South
G67	SAN JOSE UNIFIED SCH	250 STOCKTON AVE	LUST, HIST LUST, SWEEPS UST	Higher	685, 0.130, South
I68	RALPHS MACHINE SHOP	190 N MONTGOMERY ST	HIST UST	Higher	692, 0.131, SE
H69	FERRERAS AUTOMOTIVE	445 W JULIAN ST	RCRA-SQG, FINDS, ECHO	Lower	699, 0.132, ENE
K70	PACIFIC GAS & ELECTR	308 STOCKTON AVE.	RCRA NonGen / NLR	Higher	700, 0.133, SW
K71	PACIFIC GAS & ELECTR	308 STOCKTON AVENUE	SWEEPS UST	Higher	700, 0.133, SW
K72	PG&E: CINNABAR SERVI	308 STOCKTON AV	CERS HAZ WASTE, CERS TANKS, CERS	Higher	700, 0.133, SW
K73	PG&E: CINNABAR SERVI	308 STOCKTON AV	AST	Higher	700, 0.133, SW
K74	PG&E: CINNABAR SERVI	308 STOCKTON AV	UST	Higher	700, 0.133, SW
K75	CINNABAR SERVICE CEN	308 STOCKTON AVE.	AST	Higher	700, 0.133, SW
K76	PG&E CINNABAR SERVIC	308 STOCKTON AVE	LUST	Higher	700, 0.133, SW
K77	VERIZON WIRELESS	308 STOCKTON AV	LUST, CHMIRS, CUPA Listings, HAZMAT, CERS	Higher	700, 0.133, SW
H78	PLATFORM 16	440 W JULIAN ST	CPS-SLIC, CERS	Lower	712, 0.135, ENE

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H79	R & L BROSAMER INC	406 W JULIAN	CUPA Listings	Lower	724, 0.137, ENE
K80	HANOVER 715 W JULIAN	715 W JULIAN ST	CPS-SLIC, CERS	Higher	783, 0.148, SW
L81	SUPERIOR AUTO BODY	355 STOCKTON AVE	RCRA-SQG, FINDS, ECHO	Higher	808, 0.153, WSW
L82	AIR SYSTEMS	381 STOCKTON AVE	LUST, HIST UST, HIST CORTESE, CERS	Higher	808, 0.153, WSW
L83	DON BOCCI MOBIL SERV	395 STOCKTON	LUST, CPS-SLIC, HIST LUST, BROWNFIELDS, HIST...	Higher	808, 0.153, WSW
L84	AIR SYSTEMS INC	381 STOCKTON AVENUE	SWEEPS UST	Higher	808, 0.153, WSW
L85	MIX INTERNATIONAL AU	355 STOCKTON AV	CUPA Listings	Higher	808, 0.153, WSW
L86	TIM'S AUTO TRIM	369 STOCKTON AVE	LUST, HIST LUST	Higher	808, 0.153, WSW
L87	AIR SYSTEMS	381 STOCKTON AVE	LUST, HIST LUST	Higher	808, 0.153, WSW
L88	NATIONAL AUTO BODY R	355 STOCKTON AV	CUPA Listings	Higher	808, 0.153, WSW
L89	DON BOCCI MOBILE AUT	395 STOCKTON AVE	HIST UST	Higher	808, 0.153, WSW
M90	A C E AUTO BODY	151 N AUTUMN ST	CUPA Listings	Lower	814, 0.154, ESE
M91	PROFESSIONALS BODY S	151 N AUTUMN ST	CUPA Listings	Lower	814, 0.154, ESE
K92	ON LOK SENIOR HEALTH	299 STOCKTON AVE	RCRA NonGen / NLR	Higher	821, 0.155, SSW
K93	SAN JOSE BLUE	835 W JULIAN ST	CUPA Listings	Higher	894, 0.169, SW
K94	SAN JOSE BLUEPRINT S	835 W JULIAN ST	RCRA-SQG, FINDS, ECHO, HAZNET	Higher	894, 0.169, SW
N95	VASPAIO AT DIRADON	138 STOCKTON AVENUE	CPS-SLIC, NPDES, CERS	Higher	965, 0.183, South
K96	AA ENGINE CO	710 W-JULIAN ST	HIST UST	Higher	973, 0.184, SW
K97	A.A. ENGINE CO.	710-W- JULIAN ST	HIST UST	Higher	973, 0.184, SW
K98	ROBERT CANCELLA MACH	708 W JULIAN ST	LUST, HAZNET, CERS	Higher	973, 0.184, SW
K99	AV MACHINE SHOP	710 W JULIAN ST	CERS HAZ WASTE, CUPA Listings, HAZNET, HAZMAT,...	Higher	973, 0.184, SW
O100	GRIFFEL FURNITURE SH	165 STOCKTON AV	CUPA Listings	Higher	982, 0.186, South
L101	PRECISION FRAME & AX	840 CINNABAR ST	CUPA Listings	Higher	1001, 0.190, WSW
P102	SAN JOSE FOUNDRY	525 W. SAINT JOHN ST	UST	Higher	1010, 0.191, SE
P103	SAN JOSE FOUNDRY	525 W SAINT JOHN ST	LUST, HIST LUST, HAZNET, CERS	Higher	1010, 0.191, SE
P104	S J FOUNDRY	525 W ST JOHN ST	SWEEPS UST	Higher	1010, 0.191, SE
Q105	GARDEN CITY GAS WORK	W. ST JOHN AND MONTG	EDR MGP	Higher	1026, 0.194, SE
R106	CALIFORNIA ICE CREAM	799 CINNABAR ST	CUPA Listings	Higher	1041, 0.197, West
P107	PG&E- SAN JOSE GAS S	105 N MONTGOMERY ST	RCRA-SQG, FINDS, ECHO	Higher	1046, 0.198, SE
N108	SAN JOSE AUTO BODY	60 STOCKTON AVENUE	RCRA-SQG, CERS HAZ WASTE, FINDS, ECHO, CUPA...	Higher	1048, 0.198, South
N109	CENTURY COLLISION &	60 STOCKTON AV	CUPA Listings	Higher	1048, 0.198, South
N110	SAN JOSE AUTO BODY &	60 STOCKTON AV	CUPA Listings	Higher	1048, 0.198, South
N111	DHT COLLISION & SERV	60 STOCKTON AV	CUPA Listings	Higher	1048, 0.198, South
P112	PG&E- SAN JOSE GAS L	65 N MONTGOMERY ST	RCRA-SQG, FINDS, ECHO	Higher	1057, 0.200, SE
S113	MILLIGAN NEWS	150 N AUTUMN ST	LUST, HIST LUST, SWEEPS UST, HIST CORTESE, CERS	Lower	1072, 0.203, ESE
R114	ESSENTIAL ELEMENTS	855 CINNABAR ST	CUPA Listings, CIWQS	Higher	1081, 0.205, West
O115	WHOLE FOODS MARKET -	777 THE ALAMEDA	CERS HAZ WASTE, CUPA Listings, HAZMAT, CERS	Higher	1090, 0.206, South
O116	WHOLE FOODS MARKETS	777 THE ALAMEDA	RCRA NonGen / NLR	Higher	1090, 0.206, South
P117	MANADA TILE CO, INC	517 W ST JOHN ST	SWEEPS UST	Lower	1094, 0.207, ESE

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P118	MANADA TILE	517 W SAINT JOHN ST	LUST, HIST LUST, CERS	Lower	1094, 0.207, ESE
T119	TESLA INC	533 COLEMAN AVE	RCRA NonGen / NLR	Lower	1097, 0.208, North
T120	TARGET T2088	533 COLEMAN AV	CERS HAZ WASTE, CERS	Lower	1097, 0.208, North
T121	TARGET STORE #2088	533 COLEMAN AV	CUPA Listings, EMI, HAZNET, HAZMAT, CERS	Lower	1097, 0.208, North
T122	CVS PHARMACY #17176	533 COLEMAN AV STE B	CUPA Listings	Lower	1097, 0.208, North
T123	CVS PHARMACY #17176	533 COLEMAN AVE STE	RCRA-VSQG, FINDS, ECHO	Lower	1097, 0.208, North
T124	CVS PHARMACY #17176	533 COLEMAN AVE STE	CERS HAZ WASTE, CERS	Lower	1097, 0.208, North
P125	SAN JOSE FOUNDRY	525 JOHN ST	HIST CORTESE	Higher	1103, 0.209, SE
R126	CINNABAR COMMONS	875 CINNABAR STREET	CPS-SLIC, CERS	Higher	1104, 0.209, West
P127	CUSTOM PAD & PARTITI	555 W SAINT JOHN ST	LUST, HIST UST	Lower	1117, 0.212, SE
P128	CUSTOMPAD&PATTERN/LA	555 W SAINT JOHN ST	HIST LUST	Lower	1117, 0.212, SE
P129	CUSTOM PAD AND PARTI	555 WEST ST JOHN STR	HIST UST	Lower	1117, 0.212, SE
P130	CUSTOM PAD & PATTERN	555 ST JOHN ST W	LUST, CERS	Lower	1117, 0.212, SE
U131	MARSHALLS 0302	535 COLEMAN AVE	CERS HAZ WASTE, CUPA Listings, HAZNET, HAZMAT	Lower	1119, 0.212, NNW
U132	MARSHALLS 0302	535 COLEMAN AVE	RCRA NonGen / NLR	Lower	1119, 0.212, NNW
N133	MASCO SWEEPERS	120 STOCKTON AV	CUPA Listings	Higher	1121, 0.212, South
V134	PETER AUTO BODY	435 STOCKTON AV	CUPA Listings	Higher	1131, 0.214, West
V135	SERPA PROPERTY	435 STOCKTON ST	LUST, CERS	Higher	1131, 0.214, West
V136	SERPA PROPERTY	435 STOCKTON ST	LUST, HIST LUST	Higher	1131, 0.214, West
137	PACIFIC BELL	817 THE ALAMEDA	RCRA NonGen / NLR, FINDS, ECHO	Higher	1173, 0.222, SSW
S138	VALAYA AUTO	447 W ST JOHN ST	CERS HAZ WASTE, CUPA Listings, HAZMAT	Lower	1191, 0.226, ESE
P139	MANADA TILE	517 JOHN ST	HIST CORTESE	Lower	1197, 0.227, ESE
W140	SAN JOSE FRT YARD	514 LENZEN AVE	HIST UST	Lower	1208, 0.229, WNW
W141	SAN JOSE OIL SUMP	514 LEMZEN AVE	HIST UST	Lower	1208, 0.229, WNW
N142	SAN JOSE AUTO STEAM	32 STOCKTON AVE	RCRA-SQG, CERS HAZ WASTE, FINDS, ECHO, CUPA...	Higher	1211, 0.229, South
Q143	SAN JOSE ARENA GEISL	80 MONTGOMERY ST N	LUST, CERS	Higher	1214, 0.230, SE
X144	DIRIDON STATION ACE	785 THE ALAMEDA STE	CUPA Listings	Higher	1278, 0.242, SSW
W145	SAN JOSE ROUNDHOUSE	575 LENZEN AVE	SWEEPS UST, CHMIRS	Higher	1282, 0.243, WNW
X146	PHILIP SAN PHILIPPO	735 THE ALAMEDA	LUST, HIST LUST, HIST CORTESE, CERS	Higher	1292, 0.245, South
U147	COST PLUS INC #6289	555 COLEMAN AVE	RCRA NonGen / NLR	Lower	1298, 0.246, NNW
U148	COST PLUS INC #6289	555 COLEMAN AVE	CERS HAZ WASTE, CUPA Listings, HAZNET, CERS	Lower	1298, 0.246, NNW
W149	SAN JOSE SERVICE CEN	650 LENZEN	HIST UST	Higher	1303, 0.247, WNW
W150	PG&E SAN JOSE	650 LENZEN AVE	SEMS-ARCHIVE	Higher	1303, 0.247, WNW
Y151	SCC SSA-JULIAN FACIL	333 W JULIAN ST	HIST UST, CUPA Listings	Lower	1312, 0.248, ENE
Y152	FMC CORP SAN JOSE OR	333 WEST JULIAN STRE	ENVIROSTOR, CPS-SLIC, CERS	Lower	1312, 0.248, ENE
Y153	FORMER FMC FACILITY	333 WEST JULIAN STRE	CPS-SLIC, DEED, HAZNET	Lower	1312, 0.248, ENE
Y154	SCR-FMC CORPORATION	333 JULIAN	Cortese, ENF, HIST CORTESE, CIWQS	Lower	1312, 0.248, ENE
Y155	FMC CORP SAN JOSE OR	333 W JULIAN ST	SEMS-ARCHIVE, RCRA-SQG	Lower	1312, 0.248, ENE
W156	SOUTHERN PACIFIC TRA	595 LENZEN	LUST, HIST CORTESE, CERS	Higher	1321, 0.250, WNW

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W157	SOUTHERN PACIFIC TRA	595 LENZEN AVE	LUST, HIST LUST	Higher	1321, 0.250, WNW
Y158	FMC CORP SAN JOSE OR	333 JULIAN ST	CPS-SLIC	Lower	1336, 0.253, ENE
W159	PG&E	655 LENZEN AVE	LUST, HIST LUST, HIST CORTESE, CERS	Higher	1354, 0.256, WNW
Z160	INTERIOR PLANT DESIG	589 SANTA CLARA ST W	LUST, HIST LUST, HIST CORTESE, CERS	Higher	1416, 0.268, SSE
Z161	SAN JOSE ARENA FOLLO	575 SANTA CLARA ST W	LUST, HIST CORTESE, CERS	Higher	1418, 0.269, SSE
Z162	FOLLOSCO TRANSMISSIO	575 W SANTA CLARA ST	LUST, HIST LUST	Higher	1418, 0.269, SSE
AA163	SAN JOSE ARENA RITCH	60 MONTGOTMERY ST N	LUST, CERS	Higher	1420, 0.269, SE
Z164	KOSICH CONSTRUCTION	555 SANTA CLARA ST W	LUST, CERS	Higher	1422, 0.269, SSE
165	BOCARDI PROPERTY	849 THE ALAMEDA	LUST, HIST LUST, CERS	Higher	1455, 0.276, SSW
AB166	JAMES LICK HIGH SCHO	57 WHITE	HIST CORTESE	Higher	1485, 0.281, South
AC167	STOCKTON AUTO REPAIR	465 STOCKTON AVE	CERS HAZ WASTE, SWEEPS UST, CUPA Listings, HIST...	Higher	1491, 0.282, WNW
168	RIVER STREET PROJECT	350 W JULIAN ST	LUST, HIST LUST, CERS	Lower	1492, 0.283, East
AC169	FARMERS SHEET METAL	725 LENZEN AVE	LUST, HIST LUST, CERS HAZ WASTE, CUPA Listings,...	Higher	1526, 0.289, WNW
AB170	EAGLE GAS AND MINI M	95 WHITE	HIST CORTESE	Higher	1572, 0.298, South
AD171	KOSICH CONSTRUCTION	561 SANTA CLARA	HIST CORTESE	Higher	1613, 0.305, SE
AB172	DEL MONTE PLANT 51	50 BUSH	CPS-SLIC	Higher	1617, 0.306, South
AB173	DEL MONTE PLANT #51	50 BUSH	LUST, CPS-SLIC, HIST CORTESE, CERS	Higher	1617, 0.306, South
AB174	DEL MONTE PLANT 51	50 BUSH ST	LUST, HIST LUST	Higher	1617, 0.306, South
AD175	KOSICH CONSTRUCTION	555-561 W SANTA CLAR	LUST	Higher	1636, 0.310, SE
AA176	SCV PARAMEDICS/SAN J	58 N AUTUMN ST	LUST, HIST LUST	Higher	1643, 0.311, SE
AE177	UNOCAL #0688	500 STOCKTON AVE	LUST, HIST LUST	Higher	1662, 0.315, WNW
AE178	UNOCAL #0688	500 STOCKTON AVE	LUST, AST, CUPA Listings, HIST CORTESE, HAZMAT,...	Higher	1662, 0.315, WNW
AF179	COLLEGE PARK YARD -	483 COLEMAN AVE	CPS-SLIC	Lower	1695, 0.321, North
AF180	MR AIR SWEEPERS	483 COLEMAN AVE	RCRA-SQG, LUST, CPS-SLIC, HIST LUST, SWEEPS UST,...	Lower	1695, 0.321, North
AD181	BRADFORD MANUFACTURI	8 MONTGOMERY	HIST CORTESE	Higher	1707, 0.323, SSE
AD182	SAN JOSE ARENA	UNKNOWN UNKNOWN	CPS-SLIC	Higher	1727, 0.327, SE
AG183	BANK OF AMERICA WELL	521 SANTA CLARA ST W	LUST, HIST CORTESE, CERS	Higher	1765, 0.334, SE
AG184	BANK OF AMERICA/WELL	521 W SANTA CLARA ST	LUST, HIST LUST	Higher	1765, 0.334, SE
AG185	DOWNTOWN DATSUN	443 W SANTA CLARA ST	LUST, HIST UST	Higher	1765, 0.334, SE
AG186	UNKNOWN	443 W SANTA CLARA ST	HIST LUST	Higher	1765, 0.334, SE
187	DISTRICT PROPERTY	361 W SANTA CLARA ST	LUST, HIST LUST	Lower	1766, 0.334, ESE
AG188	DOWNTOWN TRUCK & TRA	405 SANTA CLARA ST W	LUST, HIST LUST, HIST CORTESE, CERS	Higher	1773, 0.336, SE
AH189	CAMPISI TRUST	975 THE ALAMEDA	LUST, CERS	Higher	1779, 0.337, SW
AI190	1-2-3 POOL SERVICE	455 COLEMAN AVE	LUST, HIST LUST, HIST CORTESE, CERS	Lower	1791, 0.339, NNE
AH191	CHEVRON	955 THE ALAMEDA	HIST CORTESE	Higher	1798, 0.341, SW
AH192	CHEVRON #9-0882	955 THE ALAMEDA	LUST, HIST LUST	Higher	1798, 0.341, SW
AH193	90882	955 THE ALAMEDA	LUST, HIST UST	Higher	1798, 0.341, SW
AH194	CHEVRON #9-0882	955 THE ALAMEDA	LUST, CERS	Higher	1798, 0.341, SW
AD195	SAN JOSE ARENA BLOCK	522 SANTA CLARA	LUST, HIST LUST, HIST CORTESE	Higher	1811, 0.343, SE

MAPPED SITES SUMMARY

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

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
AD196	SAN JOSE ARENA BLOCK	522 W SANTA CLARA ST	LUST, DEED, CERS	Higher	1811, 0.343, SE
197	DIOCESE OF SAN JOSE	855 LENZEN AVE	LUST, HIST LUST, HIST CORTESE, CERS	Higher	1821, 0.345, West
AG198	S & W LAND COMPANY	454 W SANTA CLARA ST	LUST, HIST LUST, CERS	Higher	1869, 0.354, SE
AG199	SAN JOSE ARENA HOLEM	443 SANTA CLARA ST W	LUST, HIST CORTESE, CERS	Lower	1873, 0.355, SE
AH200	U-HAUL MOVING & STOR	1027 THE ALAMEDA	LUST, HIST LUST, CUPA Listings, HIST CORTESE, CERS	Higher	1879, 0.356, SW
AH201	U-HAUL	1027 THE ALAMEDA	LUST, HIST UST, CERS	Higher	1879, 0.356, SW
AI202	WELLS FARGO ALARM SE	466 VENDOME ST	LUST, HIST LUST, HIST CORTESE, CERS	Lower	1950, 0.369, North
AG203	MILITARY FAMILY HOUS	400 SANTA CLARA	HIST CORTESE	Lower	1975, 0.374, SE
204	DERBY FOOD SERVICE	55 SUNOL ST	LUST, HIST LUST, HIST CORTESE, CERS	Higher	1998, 0.378, SSW
205	FALSTAFF BREWERY	1330 THE ALAMEDA	LUST, HIST LUST, HIST CORTESE, CERS	Higher	2021, 0.383, WSW
206	HARDCASTLE AUTOTHON	590 COLEMAN AVE	RCRA-SQG, LUST, HIST LUST, FINDS, ECHO, EMI,...	Lower	2055, 0.389, NNW
AJ207	UNKNOWN	35 NORTH RIVER STREE	Notify 65	Lower	2067, 0.391, ESE
AK208	PENINSULA CORRIDOR J	65 CAHILL ROAD	CPS-SLIC, BROWNFIELDS, CHMIRS, EMI, CIWQS, CERS	Higher	2076, 0.393, SSE
AL209	PERRUCCI PROPERTIES	53 MONTGOMERY S	CPS-SLIC, CERS	Higher	2078, 0.394, SSE
210	SEALEX	582 STOCKTON AVE	SEMS-ARCHIVE	Higher	2126, 0.403, WNW
211	SANTA CLARA CO. PK.	976 LENZEN AVE	LUST, HIST LUST, HIST CORTESE, WDS, CERS	Higher	2128, 0.403, WSW
AL212	SAN JOSE ARENA (RITC	60 N MONTGOMERY ST	LUST, HIST LUST	Higher	2152, 0.408, SSE
AM213	JEFFERSON SMURFIT CO	201 BASSETT ST	CPS-SLIC, CIWQS	Lower	2163, 0.410, NE
214	DIRIDON STATION JV	W SANTA CLARA ST AND	CPS-SLIC, CERS	Higher	2172, 0.411, SE
AJ215	SAN JOSE SIDEWALK CI	333 SANTA CLARA	HIST CORTESE	Lower	2184, 0.414, ESE
AJ216	MANNING PROPERTY	35 RIVER ST N	LUST, HIST LUST, HIST CORTESE, CERS	Lower	2206, 0.418, ESE
AN217	VITALE BODY SHOP	52 S AUTUMN ST	LUST, HIST LUST	Higher	2213, 0.419, SE
AN218	VITALE AUTO BODY	52 AUTUMN ST S	LUST, HIST CORTESE, CERS	Higher	2213, 0.419, SE
AN219	VITALE BODY SHOP	52 S AUTUMN ST	LUST, CERS	Higher	2213, 0.419, SE
AO220	LORENTZ & SONS	201 W JULIAN ST	SEMS-ARCHIVE	Lower	2221, 0.421, ENE
AL221	MARIAN JOHNSON	59 SUTUM ST S	CPS-SLIC	Higher	2244, 0.425, SSE
AK222	AUTOMATIC CAR WASH	77 S MONTGOMERY ST	LUST, HIST LUST, HIST UST, HIST CORTESE, CERS	Higher	2254, 0.427, SSE
AL223	SAN JOSE ARENA JULIA	70-90 MONTGOMERY N	LUST, CERS	Higher	2282, 0.432, SSE
AN224	SCV PARAMEDICS SJ AM	58 AUTUMN ST N	LUST, HIST CORTESE, CERS	Higher	2318, 0.439, SSE
225	AT&T MOBILITY #13099	333 W SANTA CLARA ST	LUST, HIST LUST, CUPA Listings, HAZMAT, CERS	Higher	2332, 0.442, ESE
AM226	BRANDENBURG PROPERTI	330 TERRAINE ST	LUST, CDL, HIST UST, CERS	Lower	2337, 0.443, NE
AO227	235 WEST JULIAN STRE	235 WEST JULIAN STRE	CPS-SLIC, BROWNFIELDS, CERS	Lower	2340, 0.443, ENE
AP228	AMERICAN WELDING SUP	441 HOBSON ST	LUST, HIST LUST, CERS HAZ WASTE, SWEEPS UST, HIST...	Lower	2361, 0.447, NNW
AO229	BRANDENBURG PROPERTI	185 JULIAN W	LUST, CERS	Lower	2386, 0.452, ENE
AQ230	SAN JOSE ARENA (GIES	80 N MONTGOMERY	LUST, HIST LUST	Higher	2395, 0.454, SSE
231	THE PRESS	76 NOTRE DAME AVENUE	CPS-SLIC, DEED, EMI, CERS	Higher	2424, 0.459, East
AQ232	SAN JOSE ARENA PG &	90 MONTGOMERY ST N	LUST, CERS	Higher	2435, 0.461, SSE
AQ233	SAN JOSE ARENA JULIA	70 90 MONTGOMERY	HIST CORTESE	Higher	2435, 0.461, SSE
234	SCVWD PROPERTY	361 SANTA CLARA ST W	LUST, HIST CORTESE, CERS	Higher	2451, 0.464, ESE

MAPPED SITES SUMMARY

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

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
AP235	SHEIDT'S ELECTRIC	440 SEYMOUR ST	LUST, HIST LUST, SWEEPS UST, HIST CORTESE	Lower	2474, 0.469, NNW
AQ236	NORTH SAN PEDRO SQUA	BOUNDED BY W. JULIAN	CPS-SLIC, BROWNFIELDS	Lower	2477, 0.469, NE
AR237	ROYAL COACH TOURS IN	644 STOCKTON AVE	RCRA-SQG, LUST, HIST LUST, CERS HAZ WASTE, CERS...	Higher	2488, 0.471, WNW
238	COLLEGE PARK	190 RYLAND STREET	LUST, CERS	Higher	2488, 0.471, NE
AS239	SCR-BRANDENBURG FAMI	153 JULIAN	Cortese, ENF, HIST CORTESE	Higher	2511, 0.476, ENE
AS240	BRANDENBERG, STAEDLE	153 W JULIAN ST	SEMS-ARCHIVE, CPS-SLIC, WDS, CERS	Higher	2511, 0.476, ENE
AS241	BRANDENBURG PROPERTI	160 JULIAN W	LUST, CERS	Higher	2530, 0.479, ENE
AS242	BRANDENBURG PROPERTI	160 W JULIAN ST	LUST	Higher	2537, 0.480, ENE
AS243	BRANDENBURG PROPERTI	160 W JULIAN ST	HIST LUST	Higher	2537, 0.480, ENE
244	PG&E SUBSTATION A	17 OTTERSON ST	LUST, HIST LUST	Higher	2567, 0.486, SSE
AR245	ROYAL COACH TOURS	644 STOCKTON AVE	LUST, HIST LUST, SWEEPS UST, HIST UST, WDS	Lower	2613, 0.495, WNW
AR246	ROYAL COACH TOURS	644 STOCKTON AVE	LUST, HIST CORTESE, CERS	Lower	2613, 0.495, WNW
247	BRANDENBURG PROPERTI	355 N SAN PEDRO	LUST, HIST LUST	Higher	2617, 0.496, NE
AQ248	NATIONAL RAILROAD PA	510 W SAN FERNANDO S	RCRA-SQG, LUST, HIST LUST, FINDS, ECHO, CERS	Higher	2623, 0.497, SSE
249	SAFE-WAY CHEMICAL CO	664 STOCKTON AVE	HWP	Lower	2793, 0.529, NW
250	LAUREL GROVE LANE LP	298 LAUREL GROVE LAN	ENVIROSTOR, VCP, CUPA Listings, HAZNET	Higher	3022, 0.572, South
AT251	CHESTNUT STREET	CHESTNUT AND TAYLOR	ENVIROSTOR, VCP	Lower	3120, 0.591, NW
AT252	DU ALL ANODIZING CO	730 CHESTNUT ST	ENVIROSTOR, CERS HAZ WASTE, CUPA Listings, HAZMAT,...	Lower	3250, 0.616, NW
AU253	OUT OF BUSINESS	810 PARK AV SUITE ST	ENVIROSTOR, HAZMAT	Higher	3466, 0.656, South
AU254	CIRCUIT LINK INC	804 PARK AVE, UNIT A	ENVIROSTOR, EMI	Higher	3466, 0.656, South
AU255	IONIZATION RESEARCH	820 PARK AVE	ICE, HWP, CERS	Higher	3482, 0.659, South
AV256	MISSION VILLAS	44 EAST JULIAN STREE	ENVIROSTOR	Lower	3736, 0.708, ENE
AV257	FAMILY HEALTH FOUND.	55 E. JULIAN STREET	ENVIROSTOR	Lower	3809, 0.721, ENE
258	WILLIAMS MANUFACTURI	560-595 EMORY ST	CPS-SLIC, BROWNFIELDS, Notify 65, CERS	Lower	3855, 0.730, NW
259	RIVER PARK DEVEL LIN	333 SAN CARLOS ST W	ENVIROSTOR, CPS-SLIC, CHMIRS, CERS	Higher	3969, 0.752, SE
260	STATE RADIATOR SJ RE	331 GIFFORD AVE	ENVIROSTOR, LUST, HIST CORTESE, HAZMAT, CERS	Higher	4197, 0.795, SSE
261	UNIVERSITY PLATING C	650 UNIVERSITY AVE	RCRA-LQG, ENVIROSTOR, CERS HAZ WASTE, CUPA...	Lower	4361, 0.826, NW
262	SAN JOSE STATE UNIVE	125 SOUTH 7TH ST	ENVIROSTOR	Higher	4370, 0.828, East
AW263	SAN JOSE GAS WORKS	E. SAN FERNANDO AND	EDR MGP	Higher	5166, 0.978, East
AW264	SAN ANTONIO PLAZA BL	WEST SAN FERNANDO ST	ENVIROSTOR, VCP	Higher	5228, 0.990, East
265	KARCO USED CARS	920 CHESTNUT ST	ENVIROSTOR, CPS-SLIC, SWEEPS UST, Cortese, CUPA...	Lower	5232, 0.991, NW

EXECUTIVE SUMMARY

TARGET PROPERTY SEARCH RESULTS

The target property was identified in the following records. For more information on this property see page 8 of the attached EDR Radius Map report:

Site	Database(s)	EPA ID
ANTUZZI CONCRETE CO 333 N MONTGOMERY ST SAN JOSE, CA 95110	CUPA Listings Database: CUPA SANTA CLARA, Date of Government Version: 05/16/2019	N/A
NAILLON PAINTING 333 N MONTGOMERY ST SAN JOSE, CA 95110	HAZNET GEPAID: CAC002623670	N/A
PAUL S AUTO ELECTRIC 333 N MONTGOMERY ST SAN JOSE, CA	EDR Hist Auto	N/A
ANTUZZI, J A CONCRET 333 N MONTGOMERY ST SAN JOSE, CA 95110	HAZMAT Database: SAN JOSE HAZMAT, Date of Government Version: 07/30/2019 File Num: 401073	N/A

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

EXECUTIVE SUMMARY

SEMS..... Superfund Enterprise Management System

Federal RCRA CORRACTS facilities list

CORRACTS..... Corrective Action Report

Federal RCRA non-CORRACTS TSD facilities list

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

Federal RCRA generators list

RCRA-LQG..... RCRA - Large Quantity Generators

Federal institutional controls / engineering controls registries

LUCIS..... Land Use Control Information System

US ENG CONTROLS..... Engineering Controls Sites List

US INST CONTROL..... Sites with Institutional Controls

Federal ERNS list

ERNS..... Emergency Response Notification System

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

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

State and tribal leaking storage tank lists

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

State and tribal registered storage tank lists

FEMA UST..... Underground Storage Tank Listing

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

State and tribal voluntary cleanup sites

INDIAN VCP..... Voluntary Cleanup Priority Listing

VCP..... Voluntary Cleanup Program Properties

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

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

Local Lists of Landfill / Solid Waste Disposal Sites

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

SWRCY..... Recycler Database

HAULERS..... Registered Waste Tire Haulers Listing

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

EXECUTIVE SUMMARY

DEBRIS REGION 9..... Torres Martinez Reservation Illegal Dump Site Locations
 ODI..... Open Dump Inventory
 IHS OPEN DUMPS..... Open Dumps on Indian Land

Local Lists of Hazardous waste / Contaminated Sites

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

Local Lists of Registered Storage Tanks

CA FID UST..... Facility Inventory Database

Local Land Records

LIENS..... Environmental Liens Listing
 LIENS 2..... CERCLA Lien Information

Records of Emergency Release Reports

HMIRS..... Hazardous Materials Information Reporting System
 CHMIRS..... California Hazardous Material Incident Report System
 LDS..... Land Disposal Sites Listing
 MCS..... Military Cleanup Sites Listing
 SPILLS 90..... SPILLS 90 data from FirstSearch

Other Ascertainable Records

FUDS..... Formerly Used Defense Sites
 DOD..... Department of Defense Sites
 SCR 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

EXECUTIVE SUMMARY

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
UXO.....	Unexploded Ordnance Sites
DOCKET HWC.....	Hazardous Waste Compliance Docket Listing
ECHO.....	Enforcement & Compliance History Information
FUELS PROGRAM.....	EPA Fuels Program Registered Listing
CA BOND EXP. PLAN.....	Bond Expenditure Plan
DRYCLEANERS.....	Cleaner Facilities
EMI.....	Emissions Inventory Data
ENF.....	Enforcement Action Listing
Financial Assurance.....	Financial Assurance Information Listing
ICE.....	ICE
HWT.....	Registered Hazardous Waste Transporter Database
MINES.....	Mines Site Location Listing
MWMP.....	Medical Waste Management Program Listing
NPDES.....	NPDES Permits Listing
PEST LIC.....	Pesticide Regulation Licenses Listing
PROC.....	Certified Processors Database
UIC.....	UIC Listing
UIC GEO.....	UIC GEO (GEOTRACKER)
WASTEWATER PITS.....	Oil Wastewater Pits Listing
WDS.....	Waste Discharge System
WIP.....	Well Investigation Program Case List
MILITARY PRIV SITES.....	MILITARY PRIV SITES (GEOTRACKER)
PROJECT.....	PROJECT (GEOTRACKER)
WDR.....	Waste Discharge Requirements Listing
CIWQS.....	California Integrated Water Quality System
CERS.....	CERS
NON-CASE INFO.....	NON-CASE INFO (GEOTRACKER)
OTHER OIL GAS.....	OTHER OIL & GAS (GEOTRACKER)
PROD WATER PONDS.....	PROD WATER PONDS (GEOTRACKER)
SAMPLING POINT.....	SAMPLING POINT (GEOTRACKER)
WELL STIM PROJ.....	Well Stimulation Project (GEOTRACKER)

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

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

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

RGA LF..... Recovered Government Archive Solid Waste Facilities List

EXECUTIVE SUMMARY

RGA LUST..... Recovered Government Archive Leaking Underground Storage Tank

SURROUNDING SITES: SEARCH RESULTS

Surrounding sites were identified in the following databases.

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

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

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

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

STANDARD ENVIRONMENTAL RECORDS

Federal CERCLIS NFRAP site list

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

A review of the SEMS-ARCHIVE list, as provided by EDR, and dated 07/19/2019 has revealed that there are 6 SEMS-ARCHIVE sites within approximately 0.5 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
PG&E SAN JOSE Site ID: 0902491 EPA Id: CAD981671886	650 LENZEN AVE	WNW 1/8 - 1/4 (0.247 mi.)	W150	337
SEALEX Site ID: 0901172 EPA Id: CAD009149030	582 STOCKTON AVE	WNW 1/4 - 1/2 (0.403 mi.)	210	500
<i>BRANDENBERG, STAEDLE</i>	<i>153 W JULIAN ST</i>	<i>ENE 1/4 - 1/2 (0.476 mi.)</i>	<i>AS240</i>	<i>610</i>
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<i>AC LABEL CO</i> Site ID: 0902512 EPA Id: CAD981693492	<i>350 NO MONTGOMERY</i>	<i>N 0 - 1/8 (0.029 mi.)</i>	<i>A26</i>	<i>56</i>
<i>FMC CORP SAN JOSE OR</i> <i>LORENTZ & SONS</i> Site ID: 0903348	<i>333 W JULIAN ST</i> 201 W JULIAN ST	<i>ENE 1/8 - 1/4 (0.248 mi.)</i> ENE 1/4 - 1/2 (0.421 mi.)	<i>Y155</i> AO220	<i>354</i> 518

EXECUTIVE SUMMARY

EPA Id: CAD982400004

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 03/25/2019 has revealed that there are 13 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>
SOUTH BAY DRIVELINE EPA ID:: CAR000058321	573 W JULIAN ST	S 0 - 1/8 (0.020 mi.)	A18	37
CALIF STEAM CLEANERS EPA ID:: CAD098540123	560 W JULION ST	SE 0 - 1/8 (0.049 mi.)	B29	64
SUPERIOR AUTO BODY EPA ID:: CAD053888806	355 STOCKTON AVE	WSW 1/8 - 1/4 (0.153 mi.)	L81	167
SAN JOSE BLUEPRINT S EPA ID:: CAD983631862	835 W JULIAN ST	SW 1/8 - 1/4 (0.169 mi.)	K94	192
PG&E- SAN JOSE GAS S EPA ID:: CAD981159403	105 N MONTGOMERY ST	SE 1/8 - 1/4 (0.198 mi.)	P107	224
SAN JOSE AUTO BODY EPA ID:: CAD981572985	60 STOCKTON AVENUE	S 1/8 - 1/4 (0.198 mi.)	N108	226
PG&E- SAN JOSE GAS L EPA ID:: CAD981159411	65 N MONTGOMERY ST	SE 1/8 - 1/4 (0.200 mi.)	P112	250
SAN JOSE AUTO STEAM EPA ID:: CAD981452808	32 STOCKTON AVE	S 1/8 - 1/4 (0.229 mi.)	N142	312
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
MONTGOMERY ST PROPER EPA ID:: CAR000002543	341 MONTGOMERY ST	N 0 - 1/8 (0.009 mi.)	A6	11
ACME SAW SALES AND S EPA ID:: CAR000020446	475 W JULIAN ST	ENE 0 - 1/8 (0.101 mi.)	H52	91
XEROX ENGINEERING SY EPA ID:: CAR000001834	567 CINNABAR	NW 0 - 1/8 (0.112 mi.)	F56	94
FERRERAS AUTOMOTIVE EPA ID:: CAD983673104	445 W JULIAN ST	ENE 1/8 - 1/4 (0.132 mi.)	H69	137
FMC CORP SAN JOSE OR EPA ID:: CAD009146952	333 W JULIAN ST	ENE 1/8 - 1/4 (0.248 mi.)	Y155	354

EXECUTIVE SUMMARY

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

A review of the RCRA-VSQG list, as provided by EDR, and dated 03/25/2019 has revealed that there is 1 RCRA-VSQG 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>
CVS PHARMACY #17176 EPA ID:: CAR000259788	533 COLEMAN AVE STE	N 1/8 - 1/4 (0.208 mi.)	T123	276

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>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
SAN JOSE SPORTS AREN Database: RESPONSE, Date of Government Version: 07/29/2019 Status: Certified O&M - Land Use Restrictions Only Facility Id: 43730007	525 WEST SANTA CLARA	SE 0 - 1/8 (0.120 mi.)	J60	98

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 07/29/2019 has revealed that there are 15 ENVIROSTOR sites within approximately 1 mile of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
SAN JOSE SPORTS AREN Status: Certified O&M - Land Use Restrictions Only Facility Id: 43730007	525 WEST SANTA CLARA	SE 0 - 1/8 (0.120 mi.)	J60	98
LAUREL GROVE LANE LP	298 LAUREL GROVE LAN	S 1/2 - 1 (0.572 mi.)	250	630

EXECUTIVE SUMMARY

Status: No Further Action Facility Id: 60002378				
OUT OF BUSINESS Status: Inactive - Needs Evaluation Facility Id: 71003686	810 PARK AV SUITE ST	S 1/2 - 1 (0.656 mi.)	AU253	663
CIRCUIT LINK INC Status: No Further Action Facility Id: 71003660	804 PARK AVE, UNIT A	S 1/2 - 1 (0.656 mi.)	AU254	664
RIVER PARK DEVEL LIN Status: Refer: RWQCB Facility Id: 43150003	333 SAN CARLOS ST W	SE 1/2 - 1 (0.752 mi.)	259	674
STATE RADIATOR SJ RE Status: Refer: RWQCB Facility Id: 43750007	331 GIFFORD AVE	SSE 1/2 - 1 (0.795 mi.)	260	678
SAN JOSE STATE UNIVE Status: No Further Action Facility Id: 43820001	125 SOUTH 7TH ST	E 1/2 - 1 (0.828 mi.)	262	714
SAN ANTONIO PLAZA BL Status: Certified Facility Id: 43490065	WEST SAN FERNANDO ST	E 1/2 - 1 (0.990 mi.)	AW264	715
Lower Elevation	Address	Direction / Distance	Map ID	Page
FMC CORP SAN JOSE OR Status: Refer: RWQCB Facility Id: 43370005	333 WEST JULIAN STRE	ENE 1/8 - 1/4 (0.248 mi.)	Y152	339
CHESTNUT STREET Status: Active Facility Id: 60000431	CHESTNUT AND TAYLOR	NW 1/2 - 1 (0.591 mi.)	AT251	634
DU ALL ANODIZING CO Status: Active Facility Id: 60002626	730 CHESTNUT ST	NW 1/2 - 1 (0.616 mi.)	AT252	647
MISSION VILLAS Status: Refer: 1248 Local Agency Facility Id: 60001042	44 EAST JULIAN STREE	ENE 1/2 - 1 (0.708 mi.)	AV256	670
FAMILY HEALTH FOUND. Status: No Action Required Facility Id: 43800004	55 E. JULIAN STREET	ENE 1/2 - 1 (0.721 mi.)	AV257	671
UNIVERSITY PLATING C Status: Inactive - Needs Evaluation Facility Id: 71002255	650 UNIVERSITY AVE	NW 1/2 - 1 (0.826 mi.)	261	682
KARCO USED CARS Status: Refer: RWQCB Facility Id: 43720001	920 CHESTNUT ST	NW 1/2 - 1 (0.991 mi.)	265	718

EXECUTIVE SUMMARY

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 91 LUST sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
SAN JOSE ARENA (JULI) Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014 SCVWD ID: 07S1E07K05F Date Closed: 04/09/1997	565 W JULIAN	SSE 0 - 1/8 (0.030 mi.)	A27	63
SAN JOSE ARENA JULIA Database: LUST, Date of Government Version: 06/10/2019 Status: Completed - Case Closed Global Id: T0608501163	565 JULIAN	SSE 0 - 1/8 (0.030 mi.)	A28	63
SAN JOSE ARENA Database: LUST REG 2, Date of Government Version: 09/30/2004 Facility Id: 43-2271 Facility Status: Preliminary site assessment workplan submitted	555 SAINT JOHN ST W	SE 0 - 1/8 (0.120 mi.)	J59	97
SAN JOSE UNIFIED SCH Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014 Database: LUST, Date of Government Version: 06/10/2019 Status: Completed - Case Closed SCVWD ID: 07S1E07P01F Date Closed: 12/08/1998 Global Id: T0608501192	250 STOCKTON AVE	S 1/8 - 1/4 (0.130 mi.)	G64	129
SAN JOSE UNIFIED SCH Database: LUST REG 2, Date of Government Version: 09/30/2004 Facility Status: Case Closed date9: 12/8/1998	250 STOCKTON AVE	S 1/8 - 1/4 (0.130 mi.)	G67	135
PG&E CINNABAR SERVIC Database: LUST REG 2, Date of Government Version: 09/30/2004 Facility Status: Case Closed date9: 12/19/2003	308 STOCKTON AVE	SW 1/8 - 1/4 (0.133 mi.)	K76	154
VERIZON WIRELESS Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014 Database: LUST, Date of Government Version: 06/10/2019 Status: Completed - Case Closed SCVWD ID: 07S1E07L07F Date Closed: 12/19/2003 Global Id: T0608517440	308 STOCKTON AV	SW 1/8 - 1/4 (0.133 mi.)	K77	154
AIR SYSTEMS Database: LUST, Date of Government Version: 06/10/2019 Status: Completed - Case Closed Global Id: T0608500108	381 STOCKTON AVE	WSW 1/8 - 1/4 (0.153 mi.)	L82	169
DON BOCCI MOBIL SERV Database: LUST REG 2, Date of Government Version: 09/30/2004 Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014 Database: LUST, Date of Government Version: 06/10/2019	395 STOCKTON	WSW 1/8 - 1/4 (0.153 mi.)	L83	172

EXECUTIVE SUMMARY

Status: Completed - Case Closed
 SCVWD ID: 07S1E07L01F
 Facility Status: Pollution Characterization
 Date Closed: 04/03/2009
 Global Id: T0608500525

TIM'S AUTO TRIM **369 STOCKTON AVE** **WSW 1/8 - 1/4 (0.153 mi.)** **L86** **185**

Database: LUST REG 2, Date of Government Version: 09/30/2004
 Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014
 Database: LUST, Date of Government Version: 06/10/2019
 Status: Completed - Case Closed
 SCVWD ID: 07S1E07L06F
 Facility Status: Case Closed
 Date Closed: 08/24/2001
 Global Id: T0608591864
 date9: 8/24/2001

AIR SYSTEMS **381 STOCKTON AVE** **WSW 1/8 - 1/4 (0.153 mi.)** **L87** **188**

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

ROBERT CANCELLA MACH **708 W JULIAN ST** **SW 1/8 - 1/4 (0.184 mi.)** **K98** **204**

Database: LUST, Date of Government Version: 06/10/2019
 Status: Completed - Case Closed
 Global Id: T10000007704

SAN JOSE FOUNDARY **525 W SAINT JOHN ST** **SE 1/8 - 1/4 (0.191 mi.)** **P103** **213**

Database: LUST REG 2, Date of Government Version: 09/30/2004
 Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014
 Database: LUST, Date of Government Version: 06/10/2019
 Status: Completed - Case Closed
 SCVWD ID: 07S1E07Q01F
 Facility Status: Pollution Characterization
 Global Id: T0608501177

SERPA PROPERTY **435 STOCKTON ST** **W 1/8 - 1/4 (0.214 mi.)** **V135** **296**

Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014
 Database: LUST, Date of Government Version: 06/10/2019
 Status: Completed - Case Closed
 SCVWD ID: 07S1E07M04F
 Date Closed: 05/22/2002
 Global Id: T0608502421

SERPA PROPERTY **435 STOCKTON ST** **W 1/8 - 1/4 (0.214 mi.)** **V136** **300**

Database: LUST REG 2, Date of Government Version: 09/30/2004
 Facility Status: Case Closed
 date9: 5/22/2002

SAN JOSE ARENA GEISL **80 MONTGOMERY ST N** **SE 1/8 - 1/4 (0.230 mi.)** **Q143** **322**

Database: LUST REG 2, Date of Government Version: 09/30/2004
 Database: LUST, Date of Government Version: 06/10/2019
 Status: Completed - Case Closed
 Facility Id: 43-2158
 Facility Status: Case Closed
 Global Id: T0608501982
 date9: 4/9/1997

PHILIP SAN PHILIPPO **735 THE ALAMEDA** **S 1/8 - 1/4 (0.245 mi.)** **X146** **327**

Database: LUST REG 2, Date of Government Version: 09/30/2004
 Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014
 Database: LUST, Date of Government Version: 06/10/2019

EXECUTIVE SUMMARY

Status: Completed - Case Closed
 SCVWD ID: 07S1E07P02F
 Facility Status: Case Closed
 Date Closed: 09/17/1997
 Global Id: T0608502012
 date9: 9/17/1997

SOUTHERN PACIFIC TRA 595 LENZEN WNW 1/4 - 1/2 (0.250 mi.) W156 357

Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014
 Database: LUST, Date of Government Version: 06/10/2019
 Status: Completed - Case Closed
 SCVWD ID: 07S1E07F03F
 Date Closed: 02/11/1992
 Global Id: T0608501340

SOUTHERN PACIFIC TRA 595 LENZEN AVE WNW 1/4 - 1/2 (0.250 mi.) W157 359

Database: LUST REG 2, Date of Government Version: 09/30/2004
 Facility Status: Case Closed
 date9: 2/11/1992

PG&E 655 LENZEN AVE WNW 1/4 - 1/2 (0.256 mi.) W159 360

Database: LUST REG 2, Date of Government Version: 09/30/2004
 Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014
 Database: LUST, Date of Government Version: 06/10/2019
 Status: Completed - Case Closed
 SCVWD ID: 07S1E07L02F
 Facility Status: Case Closed
 Date Closed: 02/05/1999
 Global Id: T0608501053
 date9: 2/5/1999

INTERIOR PLANT DESIG 589 SANTA CLARA ST W SSE 1/4 - 1/2 (0.268 mi.) Z160 363

Database: LUST REG 2, Date of Government Version: 09/30/2004
 Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014
 Database: LUST, Date of Government Version: 06/10/2019
 Status: Completed - Case Closed
 SCVWD ID: 07S1E07Q09F
 Facility Id: 43-0727
 Facility Status: Case Closed
 Date Closed: 04/09/1997
 Global Id: T0608500754
 date9: 7/25/1997

SAN JOSE ARENA FOLLO 575 SANTA CLARA ST W SSE 1/4 - 1/2 (0.269 mi.) Z161 366

Database: LUST REG 2, Date of Government Version: 09/30/2004
 Database: LUST, Date of Government Version: 06/10/2019
 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 SSE 1/4 - 1/2 (0.269 mi.) Z162 369

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

SAN JOSE ARENA RITCH 60 MONTGOTMERY ST N SE 1/4 - 1/2 (0.269 mi.) AA163 369

Database: LUST REG 2, Date of Government Version: 09/30/2004
 Database: LUST, Date of Government Version: 06/10/2019

EXECUTIVE SUMMARY

Status: Completed - Case Closed
 Facility Id: 43-2157
 Facility Status: Case Closed
 Global Id: T0608501981
 date9: 4/9/1997

KOSICH CONSTRUCTION **555 SANTA CLARA ST W** **SSE 1/4 - 1/2 (0.269 mi.)** **Z164** **371**

Database: LUST REG 2, Date of Government Version: 09/30/2004
 Database: LUST, Date of Government Version: 06/10/2019
 Status: Completed - Case Closed
 Facility Id: 43-0163
 Facility Status: Case Closed
 Global Id: T0608500229
 date9: 4/9/1997

BOCARDI PROPERTY **849 THE ALAMEDA** **SSW 1/4 - 1/2 (0.276 mi.)** **165** **374**

Database: LUST REG 2, Date of Government Version: 09/30/2004
 Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014
 Database: LUST, Date of Government Version: 06/10/2019
 Status: Completed - Case Closed
 SCVWD ID: 07S1E07P03F
 Facility Status: Case Closed
 Date Closed: 08/26/2003
 Global Id: T0608548658
 date9: 9/2/2003

FARMERS SHEET METAL **725 LENZEN AVE** **WNW 1/4 - 1/2 (0.289 mi.)** **AC169** **391**

Database: LUST REG 2, Date of Government Version: 09/30/2004
 Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014
 Database: LUST, Date of Government Version: 06/10/2019
 Status: Completed - Case Closed
 SCVWD ID: 07S1E07M01F
 Facility Status: Case Closed
 Date Closed: 10/07/2003
 Global Id: T0608500684
 date9: 10/7/2003

DEL MONTE PLANT #51 **50 BUSH** **S 1/4 - 1/2 (0.306 mi.)** **AB173** **406**

Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014
 Database: LUST, Date of Government Version: 06/10/2019
 Status: Completed - Case Closed
 SCVWD ID: 07S1E18C02F
 Date Closed: 09/06/1995
 Global Id: T0608500504

DEL MONTE PLANT 51 **50 BUSH ST** **S 1/4 - 1/2 (0.306 mi.)** **AB174** **409**

Database: LUST REG 2, Date of Government Version: 09/30/2004
 Facility Status: Case Closed
 date9: 9/6/1995

KOSICH CONSTRUCTION **555-561 W SANTA CLAR** **SE 1/4 - 1/2 (0.310 mi.)** **AD175** **409**

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

SCV PARAMEDICS/SAN J **58 N AUTUMN ST** **SE 1/4 - 1/2 (0.311 mi.)** **AA176** **410**

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

UNOCAL #0688 **500 STOCKTON AVE** **WNW 1/4 - 1/2 (0.315 mi.)** **AE177** **410**

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

EXECUTIVE SUMMARY

UNOCAL #0688	500 STOCKTON AVE	WNW 1/4 - 1/2 (0.315 mi.)	AE178	411
Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014				
Database: LUST, Date of Government Version: 06/10/2019				
Status: Completed - Case Closed				
SCVWD ID: 07S1E07M02F				
Date Closed: 02/19/1998				
Global Id: T0608501530				
BANK OF AMERICA WELL	521 SANTA CLARA ST W	SE 1/4 - 1/2 (0.334 mi.)	AG183	424
Database: LUST REG 2, Date of Government Version: 09/30/2004				
Database: LUST, Date of Government Version: 06/10/2019				
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	SE 1/4 - 1/2 (0.334 mi.)	AG184	427
Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014				
SCVWD ID: 07S1E07Q06F				
Date Closed: 04/09/1997				
DOWNTOWN DATSUN	443 W SANTA CLARA ST	SE 1/4 - 1/2 (0.334 mi.)	AG185	427
Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014				
SCVWD ID: 07S1E07Q07F				
Date Closed: 04/09/1997				
DOWNTOWN TRUCK & TRA	405 SANTA CLARA ST W	SE 1/4 - 1/2 (0.336 mi.)	AG188	429
Database: LUST REG 2, Date of Government Version: 09/30/2004				
Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014				
Database: LUST, Date of Government Version: 06/10/2019				
Status: Completed - Case Closed				
SCVWD ID: 07S1E07Q04F				
Facility Id: 43-0484				
Facility Status: Case Closed				
Date Closed: 04/09/1997				
Global Id: T0608500530				
date9: 4/9/1997				
CAMPISI TRUST	975 THE ALAMEDA	SW 1/4 - 1/2 (0.337 mi.)	AH189	432
Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014				
Database: LUST, Date of Government Version: 06/10/2019				
Status: Completed - Case Closed				
SCVWD ID: 07S1E07N05F				
Date Closed: 07/25/2012				
Global Id: T0608527783				
CHEVRON #9-0882	955 THE ALAMEDA	SW 1/4 - 1/2 (0.341 mi.)	AH192	445
Database: LUST REG 2, Date of Government Version: 09/30/2004				
Facility Status: Case Closed				
date9: 4/11/1991				
90882	955 THE ALAMEDA	SW 1/4 - 1/2 (0.341 mi.)	AH193	446
Database: LUST, Date of Government Version: 06/10/2019				
Status: Completed - Case Closed				
Global Id: T0608500403				
CHEVRON #9-0882	955 THE ALAMEDA	SW 1/4 - 1/2 (0.341 mi.)	AH194	448
Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014				

EXECUTIVE SUMMARY

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

SANTA CLARA CO. PK. 976 LENZEN AVE WSW 1/4 - 1/2 (0.403 mi.) 211 501

Database: LUST REG 2, Date of Government Version: 09/30/2004
 Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014
 Database: LUST, Date of Government Version: 06/10/2019
 Status: Completed - Case Closed
 SCVWD ID: 07S1E07N01F
 Facility Status: Case Closed
 Date Closed: 01/25/2000
 Global Id: T0608501209
 date9: 1/25/2000

SAN JOSE ARENA (RITC) 60 N MONTGOMERY ST SSE 1/4 - 1/2 (0.408 mi.) AL212 506

Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014
 SCVWD ID: 07S1E07Q13F
 Date Closed: 04/09/1997

VITALE BODY SHOP 52 S AUTUMN ST SE 1/4 - 1/2 (0.419 mi.) AN217 513

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

VITALE AUTO BODY 52 AUTUMN ST S SE 1/4 - 1/2 (0.419 mi.) AN218 513

Database: LUST REG 2, Date of Government Version: 09/30/2004
 Database: LUST, Date of Government Version: 06/10/2019
 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 SE 1/4 - 1/2 (0.419 mi.) AN219 516

Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014
 Database: LUST, Date of Government Version: 06/10/2019
 Status: Completed - Case Closed
 SCVWD ID: 07S1E18B02F
 Date Closed: 07/26/1991
 Global Id: T0608595685

AUTOMATIC CAR WASH 77 S MONTGOMERY ST SSE 1/4 - 1/2 (0.427 mi.) AK222 520

Database: LUST REG 2, Date of Government Version: 09/30/2004
 Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014
 Database: LUST, Date of Government Version: 06/10/2019
 Status: Completed - Case Closed
 SCVWD ID: 07S1E18B03F
 Facility Status: Case Closed
 Date Closed: 11/02/1995
 Global Id: T0608500198
 date9: 11/2/1995

SAN JOSE ARENA JULIA 70-90 MONTGOMERY N SSE 1/4 - 1/2 (0.432 mi.) AL223 524

Database: LUST REG 2, Date of Government Version: 09/30/2004
 Database: LUST, Date of Government Version: 06/10/2019
 Status: Completed - Case Closed

EXECUTIVE SUMMARY

Facility Id: 43-2213
 Facility Status: Case Closed
 Global Id: T0608502031
 date9: 4/9/1997

SCV PARAMEDICS SJ AM 58 AUTUMN ST N SSE 1/4 - 1/2 (0.439 mi.) AN224 526

Database: LUST REG 2, Date of Government Version: 09/30/2004
 Database: LUST, Date of Government Version: 06/10/2019
 Status: Completed - Case Closed
 Facility Id: 43-0072
 Facility Status: Case Closed
 Global Id: T0608500140
 date9: 4/9/1997

AT&T MOBILITY #13099 333 W SANTA CLARA ST ESE 1/4 - 1/2 (0.442 mi.) 225 529

Database: LUST REG 2, Date of Government Version: 09/30/2004
 Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014
 Database: LUST, Date of Government Version: 06/10/2019
 Status: Completed - Case Closed
 SCVWD ID: 07S1E07R03F
 Facility Status: Preliminary site assessment underway
 Date Closed: 09/01/2011
 Global Id: T0608501998

SAN JOSE ARENA (GIES 80 N MONTGOMERY SSE 1/4 - 1/2 (0.454 mi.) AQ230 551

Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014
 SCVWD ID: 07S1E07Q14F
 Date Closed: 04/09/1997

SAN JOSE ARENA PG & 90 MONTGOMERY ST N SSE 1/4 - 1/2 (0.461 mi.) AQ232 558

Database: LUST REG 2, Date of Government Version: 09/30/2004
 Database: LUST, Date of Government Version: 06/10/2019
 Status: Completed - Case Closed
 Facility Id: 43-2159
 Facility Status: Case Closed
 Global Id: T0608501983
 date9: 10/1/1997

SCVWD PROPERTY 361 SANTA CLARA ST W ESE 1/4 - 1/2 (0.464 mi.) 234 560

Database: LUST REG 2, Date of Government Version: 09/30/2004
 Database: LUST, Date of Government Version: 06/10/2019
 Status: Completed - Case Closed
 Facility Id: 43-1712
 Facility Status: Case Closed
 Global Id: T0608501653
 date9: 3/3/1997

ROYAL COACH TOURS IN 644 STOCKTON AVE WNW 1/4 - 1/2 (0.471 mi.) AR237 568

Database: LUST REG 2, Date of Government Version: 09/30/2004
 Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014
 Database: LUST, Date of Government Version: 06/10/2019
 Status: Completed - Case Closed
 SCVWD ID: 07S1E07E06F
 Facility Status: Case Closed
 Date Closed: 05/17/1996
 Global Id: T0608502084
 date9: 5/17/1996

COLLEGE PARK 190 RYLAND STREET NE 1/4 - 1/2 (0.471 mi.) 238 600

Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014
 Database: LUST, Date of Government Version: 06/10/2019

EXECUTIVE SUMMARY

Status: Completed - Case Closed
 SCVWD ID: 07S1E07H07F
 Date Closed: 06/28/2005
 Global Id: T0608502142

BRANDENBURG PROPERTY	160 JULIAN W	ENE 1/4 - 1/2 (0.479 mi.)	AS241	613
Database: LUST REG 2, Date of Government Version: 09/30/2004				
Database: LUST, Date of Government Version: 06/10/2019				
Status: Completed - Case Closed				
Facility Id: 43-2417				
Facility Status: Case Closed				
Global Id: T0608595937				
date9: 6/11/2003				
BRANDENBURG PROPERTY	160 W JULIAN ST	ENE 1/4 - 1/2 (0.480 mi.)	AS242	616
Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014				
SCVWD ID: 07S1E07H04F				
Date Closed: 03/27/2002				
PG&E SUBSTATION A	17 OTTERSON ST	SSE 1/4 - 1/2 (0.486 mi.)	244	617
Database: LUST REG 2, Date of Government Version: 09/30/2004				
Facility Status: Case Closed				
date9: 7/31/2001				
BRANDENBURG PROPERTY	355 N SAN PEDRO	NE 1/4 - 1/2 (0.496 mi.)	247	624
Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014				
SCVWD ID: 07S1E07H02F				
Date Closed: 03/27/2002				
NATIONAL RAILROAD PA	510 W SAN FERNANDO S	SSE 1/4 - 1/2 (0.497 mi.)	AQ248	625
Database: LUST REG 2, Date of Government Version: 09/30/2004				
Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014				
Database: LUST, Date of Government Version: 06/10/2019				
Status: Completed - Case Closed				
SCVWD ID: 07S1E18B01F				
Facility Status: Case Closed				
Date Closed: 03/30/1992				
Global Id: T0608500278				
date9: 3/30/1992				

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
MONTGOMERY STREET PR	341 N MONTGOMERY ST	N 0 - 1/8 (0.009 mi.)	A9	16
Database: LUST REG 2, Date of Government Version: 09/30/2004				
Facility Status: Case Closed				
date9: 6/21/2001				
MONTGOMERY STREET PR	341 N MONTGOMERY ST	N 0 - 1/8 (0.009 mi.)	A12	26
Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014				
Database: LUST, Date of Government Version: 06/10/2019				
Status: Completed - Case Closed				
SCVWD ID: 07S1E07L04F				
Date Closed: 06/21/2001				
Global Id: T0608501412				
AC LABEL CO	350 NO MONTGOMERY	N 0 - 1/8 (0.029 mi.)	A26	56
Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014				
SCVWD ID: 07S1E07K01F				
GRUTHFIELD PROPERTY	370 N MONTGOMERY	N 0 - 1/8 (0.062 mi.)	C31	66
Database: LUST REG 2, Date of Government Version: 09/30/2004				
Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014				
Database: LUST, Date of Government Version: 06/10/2019				

EXECUTIVE SUMMARY

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

86

Database: LUST REG 2, Date of Government Version: 09/30/2004
Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014
Database: LUST, Date of Government Version: 06/10/2019
Status: Completed - Case Closed
SCVWD ID: 07S1E07K02F
Facility Status: Case Closed
Date Closed: 02/26/1993
Global Id: T0608501646
date9: 2/26/1993

252

Database: LUST REG 2, Date of Government Version: 09/30/2004
Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014
Database: LUST, Date of Government Version: 06/10/2019
Status: Completed - Case Closed
SCVWD ID: 07S1E07K03F
Facility Status: Case Closed
Date Closed: 01/24/1997
Global Id: T0608500904
date9: 1/24/1997

264

Database: LUST REG 2, Date of Government Version: 09/30/2004
Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014
Database: LUST, Date of Government Version: 06/10/2019
Status: Completed - Case Closed
SCVWD ID: 07S1E07Q10F
Facility Status: Case Closed
Date Closed: 05/30/1996
Global Id: T0608500864
date9: 5/30/1996

284

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

286

Database: LUST REG 2, Date of Government Version: 09/30/2004
Database: LUST, Date of Government Version: 06/10/2019
Status: Completed - Case Closed
Facility Id: 43-0433
Facility Status: Case Closed
Global Id: T0608500483
date9: 4/9/1997

388

Database: LUST REG 2, Date of Government Version: 09/30/2004
Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014
Database: LUST, Date of Government Version: 06/10/2019
Status: Completed - Case Closed

EXECUTIVE SUMMARY

SCVWD ID: 07S1E07J01F
Facility Status: Case Closed
Date Closed: 07/23/2001
Global Id: T0608589591
date9: 7/23/2001

MR AIR SWEEPERS **483 COLEMAN AVE** **N 1/4 - 1/2 (0.321 mi.)** **AF180** **416**

Database: LUST REG 2, Date of Government Version: 09/30/2004
Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014
Database: LUST, Date of Government Version: 06/10/2019
Status: Completed - Case Closed
SCVWD ID: 07S1E07D04F
Facility Status: Case Closed
Date Closed: 10/31/1995
Global Id: T0608501012
date9: 10/31/1995

DISTRICT PROPERTY **361 W SANTA CLARA ST** **ESE 1/4 - 1/2 (0.334 mi.)** **187** **428**

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

1-2-3 POOL SERVICE **455 COLEMAN AVE** **NNE 1/4 - 1/2 (0.339 mi.)** **AI190** **441**

Database: LUST REG 2, Date of Government Version: 09/30/2004
Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014
Database: LUST, Date of Government Version: 06/10/2019
Status: Completed - Case Closed
SCVWD ID: 07S1E07G02F
Facility Status: Case Closed
Date Closed: 03/02/1995
Global Id: T0608501855
date9: 3/2/1995

SAN JOSE ARENA HOLEM **443 SANTA CLARA ST W** **SE 1/4 - 1/2 (0.355 mi.)** **AG199** **460**

Database: LUST REG 2, Date of Government Version: 09/30/2004
Database: LUST, Date of Government Version: 06/10/2019
Status: Completed - Case Closed
Facility Id: 43-0704
Facility Status: Case Closed
Global Id: T0608500733
date9: 4/10/1997

WELLS FARGO ALARM SE **466 VENDOME ST** **N 1/4 - 1/2 (0.369 mi.)** **AI202** **469**

Database: LUST REG 2, Date of Government Version: 09/30/2004
Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014
Database: LUST, Date of Government Version: 06/10/2019
Status: Completed - Case Closed
SCVWD ID: 07S1E07G01F
Facility Status: Case Closed
Date Closed: 02/19/1991
Global Id: T0608501580
date9: 2/19/1991

HARDCASTLE AUTOTHON **590 COLEMAN AVE** **NNW 1/4 - 1/2 (0.389 mi.)** **206** **478**

Database: LUST REG 2, Date of Government Version: 09/30/2004
Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014
Database: LUST, Date of Government Version: 06/10/2019
Status: Completed - Case Closed
SCVWD ID: 07S1E07F01F
Facility Status: Case Closed

EXECUTIVE SUMMARY

Date Closed: 12/29/1995
Global Id: T0608500708
date9: 12/29/1995

MANNING PROPERTY **35 RIVER ST N** **ESE 1/4 - 1/2 (0.418 mi.)** **AJ216** **509**

Database: LUST REG 2, Date of Government Version: 09/30/2004
Database: LUST, Date of Government Version: 06/10/2019
Status: Completed - Case Closed
Facility Id: 43-0854
Facility Status: Case Closed
Global Id: T0608500865
date9: 3/3/1997

BRANDENBURG PROPERTY **330 TERRAINE ST** **NE 1/4 - 1/2 (0.443 mi.)** **AM226** **534**

Database: LUST REG 2, Date of Government Version: 09/30/2004
Database: LUST, Date of Government Version: 06/10/2019
Status: Completed - Case Closed
Facility Id: 43-2418
Facility Status: Case Closed
Global Id: T0608571841
date9: 3/27/2002

AMERICAN WELDING SUP **441 HOBSON ST** **NNW 1/4 - 1/2 (0.447 mi.)** **AP228** **539**

Database: LUST REG 2, Date of Government Version: 09/30/2004
Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014
Database: LUST, Date of Government Version: 06/10/2019
Status: Completed - Case Closed
SCVWD ID: 07S1E07F04F
Facility Status: Case Closed
Date Closed: 10/16/1995
Global Id: T0608500135
date9: 10/16/1995

BRANDENBURG PROPERTY **185 JULIAN W** **ENE 1/4 - 1/2 (0.452 mi.)** **AO229** **549**

Database: LUST REG 2, Date of Government Version: 09/30/2004
Database: LUST, Date of Government Version: 06/10/2019
Status: Completed - Case Closed
Facility Id: 43-2416
Facility Status: Case Closed
Global Id: T0608503496
date9: 3/27/2002

SHEIDT'S ELECTRIC **440 SEYMOUR ST** **NNW 1/4 - 1/2 (0.469 mi.)** **AP235** **563**

Database: LUST REG 2, Date of Government Version: 09/30/2004
Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014
Database: LUST, Date of Government Version: 06/10/2019
Status: Completed - Case Closed
SCVWD ID: 07S1E07C01F
Facility Status: Case Closed
Date Closed: 01/17/1992
Global Id: T0608501239
date9: 1/17/1992

ROYAL COACH TOURS **644 STOCKTON AVE** **WNW 1/4 - 1/2 (0.495 mi.)** **AR245** **617**

Database: LUST REG 2, Date of Government Version: 09/30/2004
Facility Status: Case Closed
date9: 9/30/1996

ROYAL COACH TOURS **644 STOCKTON AVE** **WNW 1/4 - 1/2 (0.495 mi.)** **AR246** **622**

Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014
Database: LUST, Date of Government Version: 06/10/2019

EXECUTIVE SUMMARY

Status: Completed - Case Closed

SCVWD ID: 07S1E07E05F

Date Closed: 09/30/1996

Global Id: T0608501141

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

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

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
SAN JOSE UNIFIED SCH Database: CPS-SLIC, Date of Government Version: 06/10/2019 Facility Status: Completed - Case Closed Global Id: T10000005262	250 STOCKTON AVE	S 1/8 - 1/4 (0.130 mi.)	G64	129
HANOVER 715 W JULIAN Database: CPS-SLIC, Date of Government Version: 06/10/2019 Facility Status: Open - Verification Monitoring Global Id: T10000012367	715 W JULIAN ST	SW 1/8 - 1/4 (0.148 mi.)	K80	166
DON BOCCI MOBIL SERV Database: CPS-SLIC, Date of Government Version: 06/10/2019 Facility Status: Completed - Case Closed Global Id: T0608573680	395 STOCKTON	WSW 1/8 - 1/4 (0.153 mi.)	L83	172
VASPAIO AT DIRADON Database: CPS-SLIC, Date of Government Version: 06/10/2019 Facility Status: Open - Eligible for Closure Global Id: T10000010091	138 STOCKTON AVENUE	S 1/8 - 1/4 (0.183 mi.)	N95	195
CINNABAR COMMONS Database: CPS-SLIC, Date of Government Version: 06/10/2019 Facility Status: Completed - Case Closed Global Id: SL0608552906	875 CINNABAR STREET	W 1/8 - 1/4 (0.209 mi.)	R126	283
DEL MONTE PLANT 51 Database: SLIC REG 2, Date of Government Version: 09/30/2004 Facility Id: 43S0956	50 BUSH	S 1/4 - 1/2 (0.306 mi.)	AB172	405
DEL MONTE PLANT #51 Database: CPS-SLIC, Date of Government Version: 06/10/2019 Facility Status: Open - Inactive Global Id: T0608591714	50 BUSH	S 1/4 - 1/2 (0.306 mi.)	AB173	406
SAN JOSE ARENA Database: SLIC REG 2, Date of Government Version: 09/30/2004 Facility Id: 43S0538	UNKNOWN UNKNOWN	SE 1/4 - 1/2 (0.327 mi.)	AD182	424
PENINSULA CORRIDOR J Database: CPS-SLIC, Date of Government Version: 06/10/2019 Facility Status: Open - Eligible for Closure Global Id: SL0608582748	65 CAHILL ROAD	SSE 1/4 - 1/2 (0.393 mi.)	AK208	493
PERRUCCI PROPERTIES Database: SLIC REG 2, Date of Government Version: 09/30/2004 Database: CPS-SLIC, Date of Government Version: 06/10/2019	53 MONTGOMERY S	SSE 1/4 - 1/2 (0.394 mi.)	AL209	499

EXECUTIVE SUMMARY

Facility Status: Completed - Case Closed

Facility Id: 43S0528

Global Id: T0608591654

DIRIDON STATION JV **W SANTA CLARA ST AND** **SE 1/4 - 1/2 (0.411 mi.)** **214** **508**

Database: CPS-SLIC, Date of Government Version: 06/10/2019

Facility Status: Open - Verification Monitoring

Global Id: T10000009352

MARIAN JOHNSON **59 SUTUM ST S** **SSE 1/4 - 1/2 (0.425 mi.)** **AL221** **519**

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

Facility Id: 43S0447

THE PRESS **76 NOTRE DAME AVENUE** **E 1/4 - 1/2 (0.459 mi.)** **231** **552**

Database: CPS-SLIC, Date of Government Version: 06/10/2019

Facility Status: Completed - Case Closed

Global Id: T10000003326

BRANDENBERG, STAEDLE **153 W JULIAN ST** **ENE 1/4 - 1/2 (0.476 mi.)** **AS240** **610**

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

Database: CPS-SLIC, Date of Government Version: 06/10/2019

Facility Status: Completed - Case Closed

Facility Id: SL18218598

Global Id: SL18218598

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
AMERICAN DRUMS INC.	345 N MONTGOMERY	N 0 - 1/8 (0.009 mi.)	A11	23
Database: CPS-SLIC, Date of Government Version: 06/10/2019				
Facility Status: Open - Inactive				
Global Id: T10000008060				
AC LABEL CO/BERRYMAN	350 NORTH MONTGOMERY	N 0 - 1/8 (0.029 mi.)	A22	42
Database: SLIC REG 2, Date of Government Version: 09/30/2004				
Facility Id: SL18217597				
SCR-A C LABEL/BERRYMAN	350 MONTGOMERY	N 0 - 1/8 (0.029 mi.)	A23	42
Database: CPS-SLIC, Date of Government Version: 06/10/2019				
Facility Status: Completed - Case Closed				
Global Id: SL18217597				
PLATFORM 16	440 W JULIAN ST	ENE 1/8 - 1/4 (0.135 mi.)	H78	164
Database: CPS-SLIC, Date of Government Version: 06/10/2019				
Facility Status: Open - Active				
Global Id: T10000012200				
FMC CORP SAN JOSE OR	333 WEST JULIAN STRE	ENE 1/8 - 1/4 (0.248 mi.)	Y152	339
Database: SLIC REG 2, Date of Government Version: 09/30/2004				
Facility Id: SL20214832				
FORMER FMC FACILITY	333 WEST JULIAN STRE	ENE 1/8 - 1/4 (0.248 mi.)	Y153	341
Database: CPS-SLIC, Date of Government Version: 06/10/2019				
Facility Status: Open - Eligible for Closure				
Global Id: SL20214832				
FMC CORP SAN JOSE OR	333 JULIAN ST	ENE 1/4 - 1/2 (0.253 mi.)	Y158	360
Database: SLIC REG 2, Date of Government Version: 09/30/2004				
Facility Id: 43-1965				
COLLEGE PARK YARD -	483 COLEMAN AVE	N 1/4 - 1/2 (0.321 mi.)	AF179	415
Database: SLIC REG 2, Date of Government Version: 09/30/2004				
Facility Id: 43S0936				
MR AIR SWEEPERS	483 COLEMAN AVE	N 1/4 - 1/2 (0.321 mi.)	AF180	416
Database: CPS-SLIC, Date of Government Version: 06/10/2019				

EXECUTIVE SUMMARY

JEFFERSON SMURFIT CO	201 BASSETT ST	NE 1/4 - 1/2 (0.410 mi.)	AM213	507
Database: CPS-SLIC, Date of Government Version: 06/10/2019				
Facility Status: Open - Verification Monitoring				
Global Id: T10000011850				
235 WEST JULIAN STRE	235 WEST JULIAN STRE	ENE 1/4 - 1/2 (0.443 mi.)	AO227	537
Database: CPS-SLIC, Date of Government Version: 06/10/2019				
Facility Status: Open - Inactive				
Global Id: SL0608515396				
NORTH SAN PEDRO SQUA	BOUNDED BY W. JULIAN	NE 1/4 - 1/2 (0.469 mi.)	AO236	566
Database: CPS-SLIC, Date of Government Version: 06/10/2019				
Facility Status: Open - Site Assessment				
Global Id: T10000011811				

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 55 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>
SAN JOSE ARENA (JULI SCVWD ID: 07S1E07K05	565 W JULIAN	SSE 0 - 1/8 (0.030 mi.)	A27	63
SAN JOSE UNIFIED SCH SCVWD ID: 07S1E07P01	250 STOCKTON AVE	S 1/8 - 1/4 (0.130 mi.)	G67	135
DON BOCCI MOBIL SERV SCVWD ID: 07S1E07L01	395 STOCKTON	WSW 1/8 - 1/4 (0.153 mi.)	L83	172
TIM'S AUTO TRIM SCVWD ID: 07S1E07L06	369 STOCKTON AVE	WSW 1/8 - 1/4 (0.153 mi.)	L86	185
AIR SYSTEMS SCVWD ID: 07S1E07L03	381 STOCKTON AVE	WSW 1/8 - 1/4 (0.153 mi.)	L87	188
SAN JOSE FOUNDARY SCVWD ID: 07S1E07Q01	525 W SAINT JOHN ST	SE 1/8 - 1/4 (0.191 mi.)	P103	213
SERPA PROPERTY SCVWD ID: 07S1E07M04	435 STOCKTON ST	W 1/8 - 1/4 (0.214 mi.)	V136	300
PHILIP SAN PHILIPPO SCVWD ID: 07S1E07P02	735 THE ALAMEDA	S 1/8 - 1/4 (0.245 mi.)	X146	327
SOUTHERN PACIFIC TRA SCVWD ID: 07S1E07F03	595 LENZEN AVE	WNW 1/4 - 1/2 (0.250 mi.)	W157	359
PG&E SCVWD ID: 07S1E07L02	655 LENZEN AVE	WNW 1/4 - 1/2 (0.256 mi.)	W159	360
INTERIOR PLANT DESIG SCVWD ID: 07S1E07Q09	589 SANTA CLARA ST W	SSE 1/4 - 1/2 (0.268 mi.)	Z160	363
FOLLOSCO TRANSMISSIO SCVWD ID: 07S1E07Q05	575 W SANTA CLARA ST	SSE 1/4 - 1/2 (0.269 mi.)	Z162	369
BOCARD0 PROPERTY	849 THE ALAMEDA	SSW 1/4 - 1/2 (0.276 mi.)	165	374

EXECUTIVE SUMMARY

SCVWD ID: 07S1E07P03				
FARMERS SHEET METAL	725 LENZEN AVE	WNW 1/4 - 1/2 (0.289 mi.)	AC169	391
SCVWD ID: 07S1E07M01				
DEL MONTE PLANT 51	50 BUSH ST	S 1/4 - 1/2 (0.306 mi.)	AB174	409
SCVWD ID: 07S1E18C02				
SCV PARAMEDICS/SAN J	58 N AUTUMN ST	SE 1/4 - 1/2 (0.311 mi.)	AA176	410
SCVWD ID: 07S1E07Q02				
UNOCAL #0688	500 STOCKTON AVE	WNW 1/4 - 1/2 (0.315 mi.)	AE177	410
SCVWD ID: 07S1E07M02				
BANK OF AMERICA/WELL	521 W SANTA CLARA ST	SE 1/4 - 1/2 (0.334 mi.)	AG184	427
SCVWD ID: 07S1E07Q06				
UNKNOWN	443 W SANTA CLARA ST	SE 1/4 - 1/2 (0.334 mi.)	AG186	428
SCVWD ID: 07S1E07Q07				
DOWNTOWN TRUCK & TRA	405 SANTA CLARA ST W	SE 1/4 - 1/2 (0.336 mi.)	AG188	429
SCVWD ID: 07S1E07Q04				
CHEVRON #9-0882	955 THE ALAMEDA	SW 1/4 - 1/2 (0.341 mi.)	AH192	445
SCVWD ID: 07S1E07N02				
SAN JOSE ARENA BLOCK	522 SANTA CLARA	SE 1/4 - 1/2 (0.343 mi.)	AD195	449
SCVWD ID: 07S1E07Q12				
DIOCESE OF SAN JOSE	855 LENZEN AVE	W 1/4 - 1/2 (0.345 mi.)	197	455
SCVWD ID: 07S1E07M03				
S & W LAND COMPANY	454 W SANTA CLARA ST	SE 1/4 - 1/2 (0.354 mi.)	AG198	458
SCVWD ID: 07S1E07Q15				
U-HAUL MOVING & STOR	1027 THE ALAMEDA	SW 1/4 - 1/2 (0.356 mi.)	AH200	463
SCVWD ID: 07S1E07N03				
DERBY FOOD SERVICE	55 SUNOL ST	SSW 1/4 - 1/2 (0.378 mi.)	204	473
SCVWD ID: 07S1E18C01				
FALSTAFF BREWERY	1330 THE ALAMEDA	WSW 1/4 - 1/2 (0.383 mi.)	205	475
SCVWD ID: 07S1E07N04				
SANTA CLARA CO. PK.	976 LENZEN AVE	WSW 1/4 - 1/2 (0.403 mi.)	211	501
SCVWD ID: 07S1E07N01				
SAN JOSE ARENA (RITC	60 N MONTGOMERY ST	SSE 1/4 - 1/2 (0.408 mi.)	AL212	506
SCVWD ID: 07S1E07Q13				
VITALE BODY SHOP	52 S AUTUMN ST	SE 1/4 - 1/2 (0.419 mi.)	AN217	513
SCVWD ID: 07S1E18B02				
AUTOMATIC CAR WASH	77 S MONTGOMERY ST	SSE 1/4 - 1/2 (0.427 mi.)	AK222	520
SCVWD ID: 07S1E18B03				
AT&T MOBILITY #13099	333 W SANTA CLARA ST	ESE 1/4 - 1/2 (0.442 mi.)	225	529
SCVWD ID: 07S1E07R03				
SAN JOSE ARENA (GIES	80 N MONTGOMERY	SSE 1/4 - 1/2 (0.454 mi.)	AQ230	551
SCVWD ID: 07S1E07Q14				
ROYAL COACH TOURS IN	644 STOCKTON AVE	WNW 1/4 - 1/2 (0.471 mi.)	AR237	568
SCVWD ID: 07S1E07E06				
BRANDENBURG PROPERTI	160 W JULIAN ST	ENE 1/4 - 1/2 (0.480 mi.)	AS243	616
SCVWD ID: 07S1E07H04				
PG&E SUBSTATION A	17 OTTERSON ST	SSE 1/4 - 1/2 (0.486 mi.)	244	617

EXECUTIVE SUMMARY

SCVWD ID: 07S1E18B05				
BRANDENBURG PROPERTY	355 N SAN PEDRO	NE 1/4 - 1/2 (0.496 mi.)	247	624
SCVWD ID: 07S1E07H02				
NATIONAL RAILROAD PA	510 W SAN FERNANDO S	SSE 1/4 - 1/2 (0.497 mi.)	AQ248	625
SCVWD ID: 07S1E18B01				
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
MONTGOMERY STREET PR	341 N MONTGOMERY ST	N 0 - 1/8 (0.009 mi.)	A9	16
SCVWD ID: 07S1E07L04				
USA TOUCH-UP SERVICE	350 N MONTGOMERY ST	N 0 - 1/8 (0.029 mi.)	A25	53
SCVWD ID: 07S1E07K01				
GRUTHFIELD PROPERTY	370 N MONTGOMERY	N 0 - 1/8 (0.062 mi.)	C31	66
SCVWD ID: 07S1E07L05				
LINCOLN PROPERTY	469 HOWARD ST	NNE 0 - 1/8 (0.096 mi.)	D48	86
SCVWD ID: 07S1E07K02				
MILLIGAN NEWS	150 N AUTUMN ST	ESE 1/8 - 1/4 (0.203 mi.)	S113	252
SCVWD ID: 07S1E07K03				
MANADA TILE	517 W SAINT JOHN ST	ESE 1/8 - 1/4 (0.207 mi.)	P118	264
SCVWD ID: 07S1E07Q10				
CUSTOMPAD&PATTERN/LA	555 W SAINT JOHN ST	SE 1/8 - 1/4 (0.212 mi.)	P128	285
SCVWD ID: 07S1E07Q08				
RIVER STREET PROJECT	350 W JULIAN ST	E 1/4 - 1/2 (0.283 mi.)	168	388
SCVWD ID: 07S1E07J01				
MR AIR SWEEPERS	483 COLEMAN AVE	N 1/4 - 1/2 (0.321 mi.)	AF180	416
SCVWD ID: 07S1E07D04				
DISTRICT PROPERTY	361 W SANTA CLARA ST	ESE 1/4 - 1/2 (0.334 mi.)	187	428
SCVWD ID: 07S1E07R02				
1-2-3 POOL SERVICE	455 COLEMAN AVE	NNE 1/4 - 1/2 (0.339 mi.)	AI190	441
SCVWD ID: 07S1E07G02				
WELLS FARGO ALARM SE	466 VENDOME ST	N 1/4 - 1/2 (0.369 mi.)	AI202	469
SCVWD ID: 07S1E07G01				
HARDCASTLE AUTOTHON	590 COLEMAN AVE	NNW 1/4 - 1/2 (0.389 mi.)	206	478
SCVWD ID: 07S1E07F01				
MANNING PROPERTY	35 RIVER ST N	ESE 1/4 - 1/2 (0.418 mi.)	AJ216	509
SCVWD ID: 07S1E07R01				
AMERICAN WELDING SUP	441 HOBSON ST	NNW 1/4 - 1/2 (0.447 mi.)	AP228	539
SCVWD ID: 07S1E07F04				
SHEIDT'S ELECTRIC	440 SEYMOUR ST	NNW 1/4 - 1/2 (0.469 mi.)	AP235	563
SCVWD ID: 07S1E07C01				
ROYAL COACH TOURS	644 STOCKTON AVE	WNW 1/4 - 1/2 (0.495 mi.)	AR245	617
SCVWD ID: 07S1E07E05				

EXECUTIVE SUMMARY

State and tribal registered storage tank lists

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

A review of the UST list, as provided by EDR, has revealed that there are 2 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>
PG&E: CINNABAR SERVI Database: UST, Date of Government Version: 06/10/2019 Facility Id: FA0208679 Facility Id: 405875	308 STOCKTON AV	SW 1/8 - 1/4 (0.133 mi.)	K74	153
SAN JOSE FOUNDRY Database: UST CLOSURE, Date of Government Version: 06/10/2019	525 W. SAINT JOHN ST	SE 1/8 - 1/4 (0.191 mi.)	P102	212

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

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

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
CERULEAN GLOBAL SERV Database: AST, Date of Government Version: 07/06/2016	250 STOCKTON AVE	S 1/8 - 1/4 (0.130 mi.)	G65	133
PG&E: CINNABAR SERVI Database: AST, Date of Government Version: 07/06/2016	308 STOCKTON AV	SW 1/8 - 1/4 (0.133 mi.)	K73	152
CINNABAR SERVICE CEN Database: AST, Date of Government Version: 07/06/2016	308 STOCKTON AVE.	SW 1/8 - 1/4 (0.133 mi.)	K75	153

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 06/24/2019 has revealed that there are 4 BROWNFIELDS sites within approximately 0.5 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
DON BOCCI MOBIL SERV	395 STOCKTON	WSW 1/8 - 1/4 (0.153 mi.)	L83	172
PENINSULA CORRIDOR J	65 CAHILL ROAD	SSE 1/4 - 1/2 (0.393 mi.)	AK208	493
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
235 WEST JULIAN STRE	235 WEST JULIAN STRE	ENE 1/4 - 1/2 (0.443 mi.)	AO227	537
NORTH SAN PEDRO SQUA	BOUNDED BY W. JULIAN	NE 1/4 - 1/2 (0.469 mi.)	AO236	566

EXECUTIVE SUMMARY

ADDITIONAL ENVIRONMENTAL RECORDS

Local Lists of Hazardous waste / Contaminated Sites

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

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

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
SAN JOSE SPORTS AREN	525 WEST SANTA CLARA	SE 0 - 1/8 (0.120 mi.)	J60	98

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 08/14/2019 has revealed that there are 16 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>
HP PAVILION AT SAN J	525 W SANTA CLARA ST	SE 0 - 1/8 (0.120 mi.)	J62	114
PG&E: CINNABAR SERVI	308 STOCKTON AV	SW 1/8 - 1/4 (0.133 mi.)	K72	143
AV MACHINE SHOP	710 W JULIAN ST	SW 1/8 - 1/4 (0.184 mi.)	K99	208
SAN JOSE AUTO BODY	60 STOCKTON AVENUE	S 1/8 - 1/4 (0.198 mi.)	N108	226
WHOLE FOODS MARKET -	777 THE ALAMEDA	S 1/8 - 1/4 (0.206 mi.)	O115	256
SAN JOSE AUTO STEAM	32 STOCKTON AVE	S 1/8 - 1/4 (0.229 mi.)	N142	312
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
FLEET BODYWORK	341 N MONTGOMERY ST	N 0 - 1/8 (0.009 mi.)	A10	19
D N T AUTOMOTIVE	338 N MONTGOMERY ST	NNE 0 - 1/8 (0.019 mi.)	A16	32
ALL FOREIGN AUTO CEN	350 N MONTGOMERY ST	N 0 - 1/8 (0.029 mi.)	A24	50
GRUTHFIELD PROPERTY	370 N MONTGOMERY	N 0 - 1/8 (0.062 mi.)	C31	66
CS AUTOWORKS	383 N AUTUMN ST	N 0 - 1/8 (0.086 mi.)	D38	79
TARGET T2088	533 COLEMAN AV	N 1/8 - 1/4 (0.208 mi.)	T120	267
CVS PHARMACY #17176	533 COLEMAN AVE STE	N 1/8 - 1/4 (0.208 mi.)	T124	280
MARSHALLS 0302	535 COLEMAN AVE	NNW 1/8 - 1/4 (0.212 mi.)	U131	288
VALAYA AUTO	447 W ST JOHN ST	ESE 1/8 - 1/4 (0.226 mi.)	S138	302
COST PLUS INC #6289	555 COLEMAN AVE	NNW 1/8 - 1/4 (0.246 mi.)	U148	331

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

EXECUTIVE SUMMARY

8 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>
SAN JOSE UNIFIED SCH Status: A Tank Status: A Comp Number: 400616	250 STOCKTON AVE	S 1/8 - 1/4 (0.130 mi.)	G67	135
PACIFIC GAS & ELECTR Status: A Tank Status: A Comp Number: 405875	308 STOCKTON AVENUE	SW 1/8 - 1/4 (0.133 mi.)	K71	141
AIR SYSTEMS INC Comp Number: 403131	381 STOCKTON AVENUE	WSW 1/8 - 1/4 (0.153 mi.)	L84	183
S J FOUNDRY Comp Number: 400155	525 W ST JOHN ST	SE 1/8 - 1/4 (0.191 mi.)	P104	223
SAN JOSE ROUNDHOUSE Comp Number: 405605	575 LENZEN AVE	WNW 1/8 - 1/4 (0.243 mi.)	W145	325
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
C & M DIVERSIFIED CO Comp Number: 400336	330 N MONTGOMERY ST	NE 0 - 1/8 (0.015 mi.)	A14	31
MILLIGAN NEWS Comp Number: 401454	150 N AUTUMN ST	ESE 1/8 - 1/4 (0.203 mi.)	S113	252
MANADA TILE CO, INC Status: A Tank Status: A Comp Number: 406904	517 W ST JOHN ST	ESE 1/8 - 1/4 (0.207 mi.)	P117	263

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 12 HIST UST sites within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
RALPHS MACHINE SHOP Facility Id: 00000049826	190 N MONTGOMERY ST	SE 1/8 - 1/4 (0.131 mi.)	I68	136
AIR SYSTEMS Facility Id: 00000058288	381 STOCKTON AVE	WSW 1/8 - 1/4 (0.153 mi.)	L82	169
DON BOCCI MOBILE AUT Facility Id: 00000014644	395 STOCKTON AVE	WSW 1/8 - 1/4 (0.153 mi.)	L89	189
AA ENGINE CO A.A. ENGINE CO. Facility Id: 00000054620	710 W-JULIAN ST 710-W- JULIAN ST	SW 1/8 - 1/4 (0.184 mi.) SW 1/8 - 1/4 (0.184 mi.)	K96 K97	203 203
SAN JOSE SERVICE CEN Facility Id: 00000024799	650 LENZEN	WNW 1/8 - 1/4 (0.247 mi.)	W149	336
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
AC LABEL CO	350 NO MONTGOMERY	N 0 - 1/8 (0.029 mi.)	A26	56

EXECUTIVE SUMMARY

Facility Id: 00000000987				
CUSTOM PAD & PARTITI	555 W SAINT JOHN ST	SE 1/8 - 1/4 (0.212 mi.)	P127	284
Facility Id: 00000001008				
CUSTOM PAD AND PARTI	555 WEST ST JOHN STR	SE 1/8 - 1/4 (0.212 mi.)	P129	285
SAN JOSE FRT YARD	514 LENZEN AVE	WNW 1/8 - 1/4 (0.229 mi.)	W140	311
Facility Id: 00000024484				
SAN JOSE OIL SUMP	514 LEMZEN AVE	WNW 1/8 - 1/4 (0.229 mi.)	W141	312
Facility Id: 00000024509				
SCC SSA-JULIAN FACIL	333 W JULIAN ST	ENE 1/8 - 1/4 (0.248 mi.)	Y151	338
Facility Id: 00000001362				

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

A review of the CERS TANKS list, as provided by EDR, and dated 08/14/2019 has revealed that there are 2 CERS TANKS sites within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
CERULEAN GLOBAL SERV	250 STOCKTON AVE	S 1/8 - 1/4 (0.130 mi.)	G63	121
PG&E: CINNABAR SERVI	308 STOCKTON AV	SW 1/8 - 1/4 (0.133 mi.)	K72	143

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 06/04/2019 has revealed that there are 6 DEED 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 SPORTS AREN	525 WEST SANTA CLARA	SE 0 - 1/8 (0.120 mi.)	J60	98
Status: CERTIFIED O&M - LAND USE RESTRICTIONS ONLY				
Envirostor ID: 43730007				
SAN JOSE ARENA BLOCK	522 W SANTA CLARA ST	SE 1/4 - 1/2 (0.343 mi.)	AD196	450
Status: COMPLETED - CASE CLOSED				
Envirostor ID: T0608500220				
THE PRESS	76 NOTRE DAME AVENUE	E 1/4 - 1/2 (0.459 mi.)	231	552
Status: COMPLETED - CASE CLOSED				
Envirostor ID: T10000003326				
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
SCR-A C LABEL/BERRY M	350 MONTGOMERY	N 0 - 1/8 (0.029 mi.)	A23	42
Status: COMPLETED - CASE CLOSED				
Envirostor ID: SL18217597				
FORMER FMC FACILITY	333 WEST JULIAN STRE	ENE 1/8 - 1/4 (0.248 mi.)	Y153	341
Status: OPEN - ELIGIBLE FOR CLOSURE				

EXECUTIVE SUMMARY

Envirostor ID: SL20214832

MR AIR SWEEPERS

483 COLEMAN AVE

N 1/4 - 1/2 (0.321 mi.)

AF180

416

Status: OPEN - VERIFICATION MONITORING

Envirostor ID: SL18381801

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 03/25/2019 has revealed that there are 13 RCRA NonGen / NLR sites within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
SAN JOSE ARENA MANAG EPA ID:: CAL000265504	525 W SANTA CLARA ST	SE 0 - 1/8 (0.120 mi.)	J61	113
PACIFIC GAS & ELECTR EPA ID:: CAD981409725	308 STOCKTON AVE.	SW 1/8 - 1/4 (0.133 mi.)	K70	138
ON LOK SENIOR HEALTH EPA ID:: CAL000432120	299 STOCKTON AVE	SSW 1/8 - 1/4 (0.155 mi.)	K92	191
WHOLE FOODS MARKETS EPA ID:: CAL000402522	777 THE ALAMEDA	S 1/8 - 1/4 (0.206 mi.)	O116	262
PACIFIC BELL EPA ID:: CAT080024946	817 THE ALAMEDA	SSW 1/8 - 1/4 (0.222 mi.)	137	300
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
A J WASTE EPA ID:: CAD980735419	345 MONTGOMERY ST	N 0 - 1/8 (0.009 mi.)	A5	10
FLEET BODYWORX INC EPA ID:: CAL000100853	341 N MONTGOMERY ST	N 0 - 1/8 (0.009 mi.)	A8	15
AC LABEL CO EPA ID:: CAD981693492	350 NO MONTGOMERY	N 0 - 1/8 (0.029 mi.)	A26	56
BOSNAK AUTO CONCEPTS EPA ID:: CAL000399352	383 N AUTUMN ST STE	N 0 - 1/8 (0.086 mi.)	D36	77
CAGWIN & DORWARD EPA ID:: CAL000170571	255 N AUTUMN ST	ESE 0 - 1/8 (0.099 mi.)	E51	90
TESLA INC EPA ID:: CAC002968214	533 COLEMAN AVE	N 1/8 - 1/4 (0.208 mi.)	T119	266
MARSHALLS 0302 EPA ID:: CAL000401846	535 COLEMAN AVE	NNW 1/8 - 1/4 (0.212 mi.)	U132	294
COST PLUS INC #6289 EPA ID:: CAL000388105	555 COLEMAN AVE	NNW 1/8 - 1/4 (0.246 mi.)	U147	330

EXECUTIVE SUMMARY

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

A review of the Cortese list, as provided by EDR, and dated 06/24/2019 has revealed that there are 3 Cortese sites within approximately 0.5 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
SCR-BRANDENBURG FAMI	153 JULIAN	ENE 1/4 - 1/2 (0.476 mi.)	AS239	602
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
SCR-A C LABEL/BERRY M	350 MONTGOMERY	N 0 - 1/8 (0.029 mi.)	A23	42
SCR-FMC CORPORATION	333 JULIAN	ENE 1/8 - 1/4 (0.248 mi.)	Y154	345

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 51 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>
SOUTHBAY DRIVELINE Database: CUPA SANTA CLARA, Date of Government Version: 05/16/2019	573 W JULIAN ST	S 0 - 1/8 (0.020 mi.)	A19	41
ROCK STAR TRUX Database: CUPA SANTA CLARA, Date of Government Version: 05/16/2019	573 W JULIAN ST	S 0 - 1/8 (0.020 mi.)	A20	41
OUT OF BUSINESS (SIL Database: CUPA SANTA CLARA, Date of Government Version: 05/16/2019	573 W JULIAN ST A	S 0 - 1/8 (0.020 mi.)	A21	41
FRANK JOSEPH'S AUTO Database: CUPA SANTA CLARA, Date of Government Version: 05/16/2019	240 N MONTGOMERY ST	ESE 0 - 1/8 (0.102 mi.)	I55	93
HP PAVILION AT SAN J Database: CUPA SANTA CLARA, Date of Government Version: 05/16/2019	525 W SANTA CLARA ST	SE 0 - 1/8 (0.120 mi.)	J62	114
CERULEAN GLOBAL SERV Database: CUPA SANTA CLARA, Date of Government Version: 05/16/2019	250 STOCKTON AV A	S 1/8 - 1/4 (0.130 mi.)	G66	134
VERIZON WIRELESS Database: CUPA SANTA CLARA, Date of Government Version: 05/16/2019	308 STOCKTON AV	SW 1/8 - 1/4 (0.133 mi.)	K77	154
MIX INTERNATIONAL AU Database: CUPA SANTA CLARA, Date of Government Version: 05/16/2019	355 STOCKTON AV	WSW 1/8 - 1/4 (0.153 mi.)	L85	185
NATIONAL AUTO BODY R Database: CUPA SANTA CLARA, Date of Government Version: 05/16/2019	355 STOCKTON AV	WSW 1/8 - 1/4 (0.153 mi.)	L88	189
SAN JOSE BLUE Database: CUPA SANTA CLARA, Date of Government Version: 05/16/2019	835 W JULIAN ST	SW 1/8 - 1/4 (0.169 mi.)	K93	192
AV MACHINE SHOP Database: CUPA SANTA CLARA, Date of Government Version: 05/16/2019	710 W JULIAN ST	SW 1/8 - 1/4 (0.184 mi.)	K99	208
GRIFFEL FURNITURE SH Database: CUPA SANTA CLARA, Date of Government Version: 05/16/2019	165 STOCKTON AV	S 1/8 - 1/4 (0.186 mi.)	O100	211
PRECISION FRAME & AX Database: CUPA SANTA CLARA, Date of Government Version: 05/16/2019	840 CINNABAR ST	WSW 1/8 - 1/4 (0.190 mi.)	L101	212
CALIFORNIA ICE CREAM Database: CUPA SANTA CLARA, Date of Government Version: 05/16/2019	799 CINNABAR ST	W 1/8 - 1/4 (0.197 mi.)	R106	224

EXECUTIVE SUMMARY

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
SAN JOSE AUTO BODY Database: CUPA SANTA CLARA, Date of Government Version: 05/16/2019	60 STOCKTON AVENUE	S 1/8 - 1/4 (0.198 mi.)	N108	226
CENTURY COLLISION & Database: CUPA SANTA CLARA, Date of Government Version: 05/16/2019	60 STOCKTON AV	S 1/8 - 1/4 (0.198 mi.)	N109	249
SAN JOSE AUTO BODY & Database: CUPA SANTA CLARA, Date of Government Version: 05/16/2019	60 STOCKTON AV	S 1/8 - 1/4 (0.198 mi.)	N110	249
DHT COLLISION & SERV Database: CUPA SANTA CLARA, Date of Government Version: 05/16/2019	60 STOCKTON AV	S 1/8 - 1/4 (0.198 mi.)	N111	250
ESSENTIAL ELEMENTS Database: CUPA SANTA CLARA, Date of Government Version: 05/16/2019	855 CINNABAR ST	W 1/8 - 1/4 (0.205 mi.)	R114	255
WHOLE FOODS MARKET - Database: CUPA SANTA CLARA, Date of Government Version: 05/16/2019	777 THE ALAMEDA	S 1/8 - 1/4 (0.206 mi.)	O115	256
MASCO SWEEPERS Database: CUPA SANTA CLARA, Date of Government Version: 05/16/2019	120 STOCKTON AV	S 1/8 - 1/4 (0.212 mi.)	N133	295
PETER AUTO BODY Database: CUPA SANTA CLARA, Date of Government Version: 05/16/2019	435 STOCKTON AV	W 1/8 - 1/4 (0.214 mi.)	V134	295
SAN JOSE AUTO STEAM Database: CUPA SANTA CLARA, Date of Government Version: 05/16/2019	32 STOCKTON AVE	S 1/8 - 1/4 (0.229 mi.)	N142	312
DIRIDON STATION ACE Database: CUPA SANTA CLARA, Date of Government Version: 05/16/2019	785 THE ALAMEDA STE	SSW 1/8 - 1/4 (0.242 mi.)	X144	325

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
FLEET BODYWORX Database: CUPA SANTA CLARA, Date of Government Version: 05/16/2019	341 N MONTGOMERY ST	N 0 - 1/8 (0.009 mi.)	A7	14
VINCENT ELECTRIC MOT Database: CUPA SANTA CLARA, Date of Government Version: 05/16/2019	341 NORTH MONTGOMERY	N 0 - 1/8 (0.009 mi.)	A13	30
C & M DIVERSIFIED Database: CUPA SANTA CLARA, Date of Government Version: 05/16/2019	330 N MONTGOMERY ST	NE 0 - 1/8 (0.015 mi.)	A15	31
D N T AUTOMOTIVE Database: CUPA SANTA CLARA, Date of Government Version: 05/16/2019	338 N MONTGOMERY ST	NNE 0 - 1/8 (0.019 mi.)	A16	32
AC LABEL CO Database: CUPA SANTA CLARA, Date of Government Version: 05/16/2019	350 NO MONTGOMERY	N 0 - 1/8 (0.029 mi.)	A26	56
GRUTHFIELD PROPERTY Database: CUPA SANTA CLARA, Date of Government Version: 05/16/2019	370 N MONTGOMERY	N 0 - 1/8 (0.062 mi.)	C31	66
IA 062613 USA TOUCH- Database: CUPA SANTA CLARA, Date of Government Version: 05/16/2019	351 N AUTUMN ST	NNE 0 - 1/8 (0.065 mi.)	D33	75
BOSNAK AUTO CONCEPTS Database: CUPA SANTA CLARA, Date of Government Version: 05/16/2019	383 N AUTUMN ST UNIT	N 0 - 1/8 (0.086 mi.)	D37	79
CS AUTOWORKS Database: CUPA SANTA CLARA, Date of Government Version: 05/16/2019	383 N AUTUMN ST	N 0 - 1/8 (0.086 mi.)	D39	81
CAR CARE CLINIC Database: CUPA SANTA CLARA, Date of Government Version: 05/16/2019	383 N AUTUM ST	N 0 - 1/8 (0.086 mi.)	D40	82
JOAQUIN MEDIA Database: CUPA SANTA CLARA, Date of Government Version: 05/16/2019	385 N AUTUMN ST	N 0 - 1/8 (0.088 mi.)	D41	82
IA 102813 SALAZAR AU Database: CUPA SANTA CLARA, Date of Government Version: 05/16/2019	330 AUTUMN ST B	NE 0 - 1/8 (0.091 mi.)	D43	83

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<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
BRENNER'S AUTOMOTIVE Database: CUPA SANTA CLARA, Date of Government Version: 05/16/2019	330 N AUTUMN ST	NE 0 - 1/8 (0.091 mi.)	D44	83
ARTURO AUTO REPAIR L Database: CUPA SANTA CLARA, Date of Government Version: 05/16/2019	490 HOWARD ST	NE 0 - 1/8 (0.092 mi.)	D46	84
OUT OF BUSINESS (J L Database: CUPA SANTA CLARA, Date of Government Version: 05/16/2019	566 CINNABAR ST	NW 0 - 1/8 (0.096 mi.)	F47	85
CAGWIN & DORWARD Database: CUPA SANTA CLARA, Date of Government Version: 05/16/2019	255 N AUTUMN ST	ESE 0 - 1/8 (0.099 mi.)	E50	89
OUT OF BUSINESS (ACM Database: CUPA SANTA CLARA, Date of Government Version: 05/16/2019	475 W JULIAN ST	ENE 0 - 1/8 (0.101 mi.)	H53	92
URIBES BODY SHOP Database: CUPA SANTA CLARA, Date of Government Version: 05/16/2019	230 N MONTGOMERY ST	ESE 0 - 1/8 (0.116 mi.)	I58	97
R & L BROSAMER INC Database: CUPA SANTA CLARA, Date of Government Version: 05/16/2019	406 W JULIAN	ENE 1/8 - 1/4 (0.137 mi.)	H79	165
A C E AUTO BODY Database: CUPA SANTA CLARA, Date of Government Version: 05/16/2019	151 N AUTUMN ST	ESE 1/8 - 1/4 (0.154 mi.)	M90	190
PROFESSIONALS BODY S Database: CUPA SANTA CLARA, Date of Government Version: 05/16/2019	151 N AUTUMN ST	ESE 1/8 - 1/4 (0.154 mi.)	M91	190
TARGET STORE #2088 Database: CUPA SANTA CLARA, Date of Government Version: 05/16/2019	533 COLEMAN AV	N 1/8 - 1/4 (0.208 mi.)	T121	271
CVS PHARMACY #17176 Database: CUPA SANTA CLARA, Date of Government Version: 05/16/2019	533 COLEMAN AV STE B	N 1/8 - 1/4 (0.208 mi.)	T122	276
MARSHALLS 0302 Database: CUPA SANTA CLARA, Date of Government Version: 05/16/2019	535 COLEMAN AVE	NNW 1/8 - 1/4 (0.212 mi.)	U131	288
VALAYA AUTO Database: CUPA SANTA CLARA, Date of Government Version: 05/16/2019	447 W ST JOHN ST	ESE 1/8 - 1/4 (0.226 mi.)	S138	302
COST PLUS INC #6289 Database: CUPA SANTA CLARA, Date of Government Version: 05/16/2019	555 COLEMAN AVE	NNW 1/8 - 1/4 (0.246 mi.)	U148	331
SCC SSA-JULIAN FACIL Database: CUPA SANTA CLARA, Date of Government Version: 05/16/2019	333 W JULIAN ST	ENE 1/8 - 1/4 (0.248 mi.)	Y151	338

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 53 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 Reg Id: 43-2213	565 JULIAN	SSE 0 - 1/8 (0.030 mi.)	A28	63
SAN JOSE ARENA Reg Id: 43-2271	555 SAINT JOHN ST W	SE 0 - 1/8 (0.120 mi.)	J59	97
SAN JOSE UNIFIED SCH Reg Id: 43-1206	250 STOCKTON AVE	S 1/8 - 1/4 (0.130 mi.)	G64	129
AIR SYSTEMS	381 STOCKTON AVE	WSW 1/8 - 1/4 (0.153 mi.)	L82	169

EXECUTIVE SUMMARY

Reg Id: 43-0038				
DON BOCCI MOBIL SERV	395 STOCKTON	WSW 1/8 - 1/4 (0.153 mi.)	L83	172
Reg Id: 43-0479				
SAN JOSE FOUNDRY	525 JOHN ST	SE 1/8 - 1/4 (0.209 mi.)	P125	283
Reg Id: 43-1189				
PHILIP SAN PHILIPPO	735 THE ALAMEDA	S 1/8 - 1/4 (0.245 mi.)	X146	327
Reg Id: 43-2190				
SOUTHERN PACIFIC TRA	595 LENZEN	WNW 1/4 - 1/2 (0.250 mi.)	W156	357
Reg Id: 43-1364				
PG&E	655 LENZEN AVE	WNW 1/4 - 1/2 (0.256 mi.)	W159	360
Reg Id: 43-1059				
INTERIOR PLANT DESIG	589 SANTA CLARA ST W	SSE 1/4 - 1/2 (0.268 mi.)	Z160	363
Reg Id: 43-0727				
SAN JOSE ARENA FOLLO	575 SANTA CLARA ST W	SSE 1/4 - 1/2 (0.269 mi.)	Z161	366
Reg Id: 43-0596				
JAMES LICK HIGH SCHO	57 WHITE	S 1/4 - 1/2 (0.281 mi.)	AB166	377
Reg Id: 43-0726				
STOCKTON AUTO REPAIR	465 STOCKTON AVE	WNW 1/4 - 1/2 (0.282 mi.)	AC167	377
Reg Id: 43-1858				
FARMERS SHEET METAL	725 LENZEN AVE	WNW 1/4 - 1/2 (0.289 mi.)	AC169	391
Reg Id: 43-0651				
EAGLE GAS AND MINI M	95 WHITE	S 1/4 - 1/2 (0.298 mi.)	AB170	405
Reg Id: 43-2073				
KOSICH CONSTRUCTION	561 SANTA CLARA	SE 1/4 - 1/2 (0.305 mi.)	AD171	405
Reg Id: 43-0163				
DEL MONTE PLANT #51	50 BUSH	S 1/4 - 1/2 (0.306 mi.)	AB173	406
Reg Id: 43-0457				
UNOCAL #0688	500 STOCKTON AVE	WNW 1/4 - 1/2 (0.315 mi.)	AE178	411
Reg Id: 43-1570				
BRADFORD MANUFACTURI	8 MONTGOMERY	SSE 1/4 - 1/2 (0.323 mi.)	AD181	423
Reg Id: 43-0198				
BANK OF AMERICA WELL	521 SANTA CLARA ST W	SE 1/4 - 1/2 (0.334 mi.)	AG183	424
Reg Id: 43-0145				
DOWNTOWN TRUCK & TRA	405 SANTA CLARA ST W	SE 1/4 - 1/2 (0.336 mi.)	AG188	429
Reg Id: 43-0484				
CHEVRON	955 THE ALAMEDA	SW 1/4 - 1/2 (0.341 mi.)	AH191	445
Reg Id: 43-0347				
SAN JOSE ARENA BLOCK	522 SANTA CLARA	SE 1/4 - 1/2 (0.343 mi.)	AD195	449
Reg Id: 43-0154				
DIOCESE OF SAN JOSE	855 LENZEN AVE	W 1/4 - 1/2 (0.345 mi.)	197	455
Reg Id: 43-1987				
U-HAUL MOVING & STOR	1027 THE ALAMEDA	SW 1/4 - 1/2 (0.356 mi.)	AH200	463
Reg Id: 43-1103				
DERBY FOOD SERVICE	55 SUNOL ST	SSW 1/4 - 1/2 (0.378 mi.)	204	473
Reg Id: 43-0461				
FALSTAFF BREWERY	1330 THE ALAMEDA	WSW 1/4 - 1/2 (0.383 mi.)	205	475

EXECUTIVE SUMMARY

Reg Id: 43-2167				
SANTA CLARA CO. PK.	976 LENZEN AVE	WSW 1/4 - 1/2 (0.403 mi.)	211	501
Reg Id: 43-1231				
VITALE AUTO BODY	52 AUTUMN ST S	SE 1/4 - 1/2 (0.419 mi.)	AN218	513
Reg Id: 43-1611				
AUTOMATIC CAR WASH	77 S MONTGOMERY ST	SSE 1/4 - 1/2 (0.427 mi.)	AK222	520
Reg Id: 43-0131				
SCV PARAMEDICS SJ AM	58 AUTUMN ST N	SSE 1/4 - 1/2 (0.439 mi.)	AN224	526
Reg Id: 43-0072				
SAN JOSE ARENA JULIA	70 90 MONTGOMERY	SSE 1/4 - 1/2 (0.461 mi.)	AQ233	560
Reg Id: 43-1174				
SCVWD PROPERTY	361 SANTA CLARA ST W	ESE 1/4 - 1/2 (0.464 mi.)	234	560
Reg Id: 43-1712				
ROYAL COACH TOURS IN	644 STOCKTON AVE	WNW 1/4 - 1/2 (0.471 mi.)	AR237	568
Reg Id: 43-2269				
SCR-BRANDENBURG FAMI	153 JULIAN	ENE 1/4 - 1/2 (0.476 mi.)	AS239	602
Reg Id: 2 438194N01				
Lower Elevation	Address	Direction / Distance	Map ID	Page
MONTGOMERY ST PROPER	341 MONTGOMERY ST	N 0 - 1/8 (0.009 mi.)	A6	11
Reg Id: 43-1441				
SCR-A C LABEL/BERRY M	350 MONTGOMERY	N 0 - 1/8 (0.029 mi.)	A23	42
Reg Id: 2 438235N01				
GRUTHFIELD PROPERTY	370 N MONTGOMERY	N 0 - 1/8 (0.062 mi.)	C31	66
Reg Id: 43-2267				
LINCOLN PROPERTY	469 HOWARD ST	NNE 0 - 1/8 (0.096 mi.)	D48	86
Reg Id: 43-1705				
MILLIGAN NEWS	150 N AUTUMN ST	ESE 1/8 - 1/4 (0.203 mi.)	S113	252
Reg Id: 43-0896				
MANADA TILE	517 JOHN ST	ESE 1/8 - 1/4 (0.227 mi.)	P139	311
Reg Id: 43-0853				
SCR-FMC CORPORATION	333 JULIAN	ENE 1/8 - 1/4 (0.248 mi.)	Y154	345
Reg Id: 2 438311N01				
MR AIR SWEEPERS	483 COLEMAN AVE	N 1/4 - 1/2 (0.321 mi.)	AF180	416
Reg Id: 43-1017				
1-2-3 POOL SERVICE	455 COLEMAN AVE	NNE 1/4 - 1/2 (0.339 mi.)	AI190	441
Reg Id: 43-2013				
SAN JOSE ARENA HOLEM	443 SANTA CLARA ST W	SE 1/4 - 1/2 (0.355 mi.)	AG199	460
Reg Id: 43-0704				
WELLS FARGO ALARM SE	466 VENDOME ST	N 1/4 - 1/2 (0.369 mi.)	AI202	469
Reg Id: 43-1628				
MILITARY FAMILY HOUS	400 SANTA CLARA	SE 1/4 - 1/2 (0.374 mi.)	AG203	472
Reg Id: 2738				
HARDCASTLE AUTOTHON	590 COLEMAN AVE	NNW 1/4 - 1/2 (0.389 mi.)	206	478
Reg Id: 43-0677				
SAN JOSE SIDEWALK CI	333 SANTA CLARA	ESE 1/4 - 1/2 (0.414 mi.)	AJ215	509

EXECUTIVE SUMMARY

Reg Id: 43-2174				
MANNING PROPERTY	35 RIVER ST N	ESE 1/4 - 1/2 (0.418 mi.)	AJ216	509
Reg Id: 43-0854				
AMERICAN WELDING SUP	441 HOBSON ST	NNW 1/4 - 1/2 (0.447 mi.)	AP228	539
Reg Id: 43-0067				
SHEIDT'S ELECTRIC	440 SEYMOUR ST	NNW 1/4 - 1/2 (0.469 mi.)	AP235	563
Reg Id: 43-1261				
ROYAL COACH TOURS	644 STOCKTON AVE	WNW 1/4 - 1/2 (0.495 mi.)	AR246	622
Reg Id: 43-1151				

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 05/20/2019 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>
IONIZATION RESEARCH EPA Id: CAL000082530 Cleanup Status: CLOSED	820 PARK AVE	S 1/2 - 1 (0.659 mi.)	AU255	668
<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 (0.529 mi.)	249	629

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 06/17/2019 has revealed that there are 2 Notify 65 sites within approximately 1 mile of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
UNKNOWN	35 NORTH RIVER STREE	ESE 1/4 - 1/2 (0.391 mi.)	AJ207	493
WILLIAMS MANUFACTURI	560-595 EMORY ST	NW 1/2 - 1 (0.730 mi.)	258	672

HAZMAT: San Jose Hazmat Facilities.

A review of the HAZMAT list, as provided by EDR, has revealed that there are 27 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>
OUT OF BUSINESS (SIL Database: SAN JOSE HAZMAT, Date of Government Version: 07/30/2019 File Num: 401357	573 W JULIAN ST A	S 0 - 1/8 (0.020 mi.)	A21	41
FRANK JOSEPH'S AUTO Database: SAN JOSE HAZMAT, Date of Government Version: 07/30/2019	240 N MONTGOMERY ST	ESE 0 - 1/8 (0.102 mi.)	I55	93

EXECUTIVE SUMMARY

SAN JOSE ARENA Database: SAN JOSE HAZMAT, Date of Government Version: 07/30/2019 File Num: 405614 File Num: 600352	555 SAINT JOHN ST W	SE 0 - 1/8 (0.120 mi.)	J59	97
CERULEAN GLOBAL SERV Database: SAN JOSE HAZMAT, Date of Government Version: 07/30/2019 File Num: 408338	250 STOCKTON AV A	S 1/8 - 1/4 (0.130 mi.)	G66	134
VERIZON WIRELESS Database: SAN JOSE HAZMAT, Date of Government Version: 07/30/2019 File Num: 405875 File Num: 600005	308 STOCKTON AV	SW 1/8 - 1/4 (0.133 mi.)	K77	154
AV MACHINE SHOP Database: SAN JOSE HAZMAT, Date of Government Version: 07/30/2019 File Num: 402480	710 W JULIAN ST	SW 1/8 - 1/4 (0.184 mi.)	K99	208
SAN JOSE AUTO BODY Database: SAN JOSE HAZMAT, Date of Government Version: 07/30/2019 File Num: 403223	60 STOCKTON AVENUE	S 1/8 - 1/4 (0.198 mi.)	N108	226
WHOLE FOODS MARKET - Database: SAN JOSE HAZMAT, Date of Government Version: 07/30/2019 File Num: 602247	777 THE ALAMEDA	S 1/8 - 1/4 (0.206 mi.)	O115	256
SAN JOSE AUTO STEAM Database: SAN JOSE HAZMAT, Date of Government Version: 07/30/2019 File Num: 483638	32 STOCKTON AVE	S 1/8 - 1/4 (0.229 mi.)	N142	312

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File Num: 409218				
OUT OF BUSINESS	330 N AUTUMN ST SUIT	NE 0 - 1/8 (0.091 mi.)	D42	83
Database: SAN JOSE HAZMAT, Date of Government Version: 07/30/2019				
File Num: 405315				
BRENNER'S AUTOMOTIVE	330 N AUTUMN ST	NE 0 - 1/8 (0.091 mi.)	D44	83
Database: SAN JOSE HAZMAT, Date of Government Version: 07/30/2019				
File Num: 405315				
File Num: 410978				
OUT OF BUSINESS	330 AUTUMN ST SUITE	NE 0 - 1/8 (0.091 mi.)	D45	84
Database: SAN JOSE HAZMAT, Date of Government Version: 07/30/2019				
File Num: 410978				
ARTURO AUTO REPAIR L	490 HOWARD ST	NE 0 - 1/8 (0.092 mi.)	D46	84
Database: SAN JOSE HAZMAT, Date of Government Version: 07/30/2019				
File Num: 601660				
OUT OF BUSINESS (J L	566 CINNABAR ST	NW 0 - 1/8 (0.096 mi.)	F47	85
Database: SAN JOSE HAZMAT, Date of Government Version: 07/30/2019				
File Num: 403147				
CAGWIN & DORWARD	255 N AUTUMN ST	ESE 0 - 1/8 (0.099 mi.)	E50	89
Database: SAN JOSE HAZMAT, Date of Government Version: 07/30/2019				
File Num: 409749				
OUT OF BUSINESS (ACM	475 W JULIAN ST	ENE 0 - 1/8 (0.101 mi.)	H53	92
Database: SAN JOSE HAZMAT, Date of Government Version: 07/30/2019				
File Num: 405431				
TARGET STORE #2088	533 COLEMAN AV	N 1/8 - 1/4 (0.208 mi.)	T121	271
Database: SAN JOSE HAZMAT, Date of Government Version: 07/30/2019				
File Num: 410843				
File Num: 603079				
MARSHALLS 0302	535 COLEMAN AVE	NNW 1/8 - 1/4 (0.212 mi.)	U131	288
Database: SAN JOSE HAZMAT, Date of Government Version: 07/30/2019				
File Num: 604932				
VALAYA AUTO	447 W ST JOHN ST	ESE 1/8 - 1/4 (0.226 mi.)	S138	302
Database: SAN JOSE HAZMAT, Date of Government Version: 07/30/2019				
File Num: 410517				

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

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

A review of the EDR MGP list, as provided by EDR, has revealed that there are 2 EDR MGP sites within

EXECUTIVE SUMMARY

approximately 1 mile of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
GARDEN CITY GAS WORK	W. ST JOHN AND MONTG	SE 1/8 - 1/4 (0.194 mi.)	Q105	223
SAN JOSE GAS WORKS	E. SAN FERNANDO AND	E 1/2 - 1 (0.978 mi.)	AW263	715

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 5 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>
TRAFALGAR SPARES	566 W JULIAN ST	SE 0 - 1/8 (0.065 mi.)	B32	74
ENGINE SUPPLY CO	612 W JULIAN ST	SSW 0 - 1/8 (0.098 mi.)	G49	89
DE LONG CAMS	240 N MONTGOMERY ST	ESE 0 - 1/8 (0.102 mi.)	I54	93
FURTADO S AUTOMOTIVE	229 N MONTGOMERY ST	SE 0 - 1/8 (0.112 mi.)	I57	96

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
LLOYD S AUTO & TRUCK	338 N MONTGOMERY ST	NNE 0 - 1/8 (0.019 mi.)	A17	37

EXECUTIVE SUMMARY






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

Site Name

Database(s)

SCVTA - RYLAND STREET PROPERTY

CDL
LUST

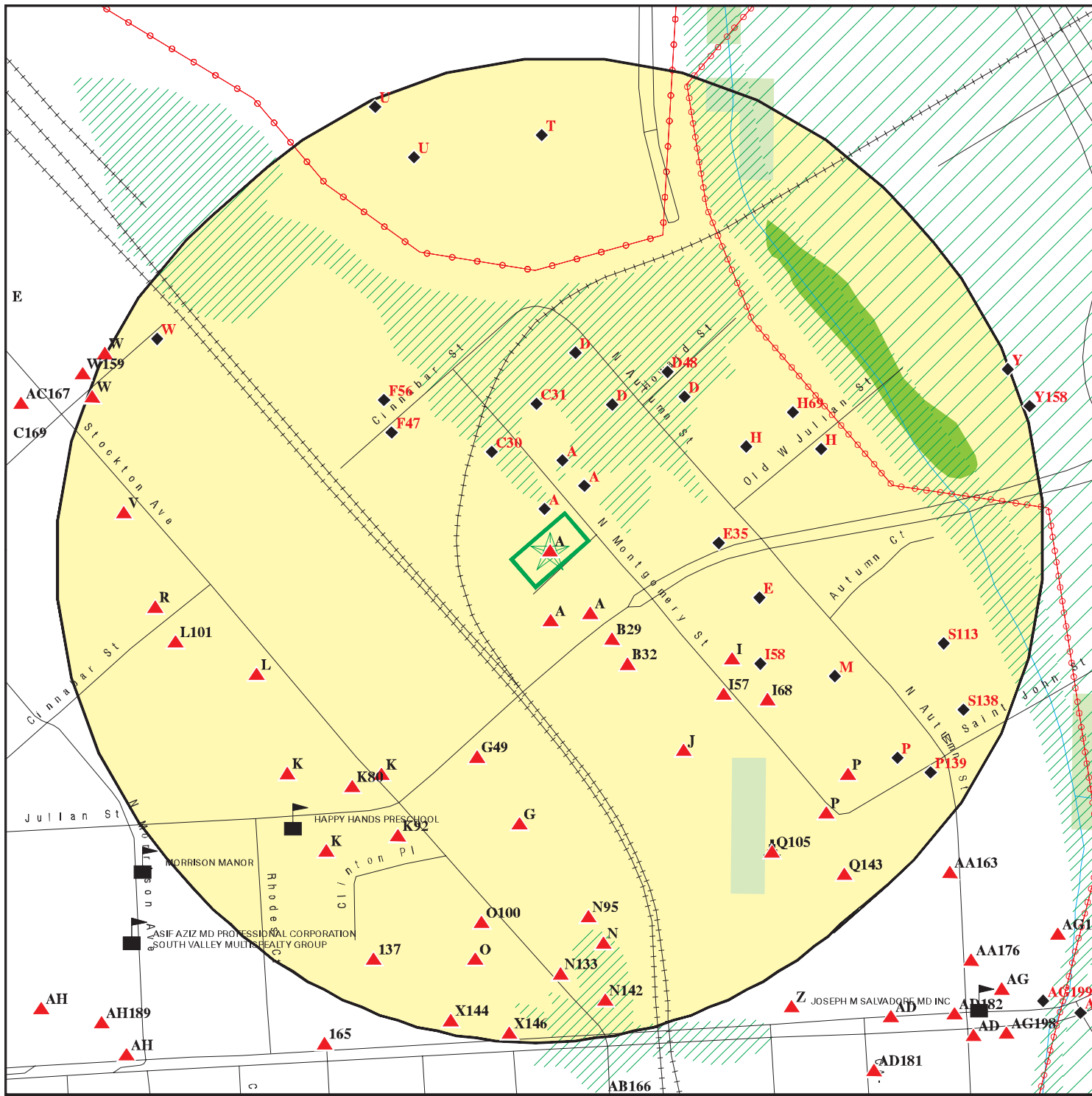
-  Sites at elevations higher than or equal to the target property
-  Sites at elevations lower than the target property
-  Manufactured Gas Plants
-  National Priority List Sites
-  Dept. Defense Sites

 State Wetlands

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

CLIENT: Engeo
CONTACT: Nadine E Periat
INQUIRY #: 5826780.2s
DATE: October 14, 2019 2:49 pm

DETAIL MAP - 5826780.2S



- N** Target Property

- ▲ Sites at elevations higher than or equal to the target property

- ◆ Sites at elevations lower than the target property

- Manufactured Gas Plants

- ## 🚩 Sensitive Receptors

-
- National Priority List Sites

- Dept. Defense Sites

-  Indian Reservations BIA

-
- Power transmission lines

-  Special Flood Hazard Area (1%)

-
- 0.2% Annual Chance Flood Hazard

-  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: 333 N. Montgomery Street
ADDRESS: 333 N. Montgomery Street
San Jose CA 95110
LAT/LONG: 37.335755 / 121.904381

CLIENT: Engeo
CONTACT: Nadine E Periat
INQUIRY #: 5826780.2s
DATE: October 14, 2019 2:57 pm

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
STANDARD ENVIRONMENTAL RECORDS								
<i>Federal NPL site list</i>								
NPL	1.000		0	0	0	0	NR	0
Proposed NPL	1.000		0	0	0	0	NR	0
NPL LIENS	1.000		0	0	0	0	NR	0
<i>Federal Delisted NPL site list</i>								
Delisted NPL	1.000		0	0	0	0	NR	0
<i>Federal CERCLIS list</i>								
FEDERAL FACILITY	0.500		0	0	0	NR	NR	0
SEMS	0.500		0	0	0	NR	NR	0
<i>Federal CERCLIS NFRAP site list</i>								
SEMS-ARCHIVE	0.500		1	2	3	NR	NR	6
<i>Federal RCRA CORRACTS facilities list</i>								
CORRACTS	1.000		0	0	0	0	NR	0
<i>Federal RCRA non-CORRACTS TSD facilities list</i>								
RCRA-TSDF	0.500		0	0	0	NR	NR	0
<i>Federal RCRA generators list</i>								
RCRA-LQG	0.250		0	0	NR	NR	NR	0
RCRA-SQG	0.250		5	8	NR	NR	NR	13
RCRA-VSQG	0.250		0	1	NR	NR	NR	1
<i>Federal institutional controls / engineering controls registries</i>								
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
<i>Federal ERNS list</i>								
ERNS	0.001		0	NR	NR	NR	NR	0
<i>State- and tribal - equivalent NPL</i>								
RESPONSE	1.000		1	0	0	0	NR	1
<i>State- and tribal - equivalent CERCLIS</i>								
ENVIROSTOR	1.000		1	1	0	13	NR	15
<i>State and tribal landfill and/or solid waste disposal site lists</i>								
SWF/LF	0.500		0	0	0	NR	NR	0
<i>State and tribal leaking storage tank lists</i>								
LUST	0.500		8	18	65	NR	NR	91

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	8	15	NR	NR	26
HIST LUST	0.500		5	10	40	NR	NR	55
State and tribal registered storage tank lists								
FEMA UST	0.250		0	0	NR	NR	NR	0
UST	0.250		0	2	NR	NR	NR	2
AST	0.250		0	3	NR	NR	NR	3
INDIAN UST	0.250		0	0	NR	NR	NR	0
State and tribal voluntary cleanup sites								
INDIAN VCP	0.500		0	0	0	NR	NR	0
VCP	0.500		0	0	0	NR	NR	0
State and tribal Brownfields sites								
BROWNFIELDS	0.500		0	1	3	NR	NR	4
ADDITIONAL ENVIRONMENTAL RECORDS								
Local Brownfield lists								
US BROWNFIELDS	0.500		0	0	0	NR	NR	0
Local Lists of Landfill / Solid Waste Disposal Sites								
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
DEBRIS REGION 9	0.500		0	0	0	NR	NR	0
ODI	0.500		0	0	0	NR	NR	0
IHS OPEN DUMPS	0.500		0	0	0	NR	NR	0
Local Lists of Hazardous waste / Contaminated Sites								
US HIST CDL	0.001		0	NR	NR	NR	NR	0
HIST Cal-Sites	1.000		1	0	0	0	NR	1
SCH	0.250		0	0	NR	NR	NR	0
CDL	0.001		0	NR	NR	NR	NR	0
Toxic Pits	1.000		0	0	0	0	NR	0
CERS HAZ WASTE	0.250		6	10	NR	NR	NR	16
US CDL	0.001		0	NR	NR	NR	NR	0
PFAS	0.500		0	0	0	NR	NR	0
Local Lists of Registered Storage Tanks								
SWEEPS UST	0.250		1	7	NR	NR	NR	8
HIST UST	0.250		1	11	NR	NR	NR	12
CERS TANKS	0.250		0	2	NR	NR	NR	2
CA FID UST	0.250		0	0	NR	NR	NR	0
Local Land Records								
LIENS	0.001		0	NR	NR	NR	NR	0

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
LIENS 2	0.001		0	NR	NR	NR	NR	0
DEED	0.500		2	1	3	NR	NR	6
Records of Emergency Release Reports								
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
Other Ascertainable Records								
RCRA NonGen / NLR	0.250		6	7	NR	NR	NR	13
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	1.000		0	0	0	0	NR	0
FUSRAP	1.000		0	0	0	0	NR	0
UMTRA	0.500		0	0	0	NR	NR	0
LEAD SMELTERS	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	0.250		0	0	NR	NR	NR	0
FINDS	0.001		0	NR	NR	NR	NR	0
UXO	1.000		0	0	0	0	NR	0
DOCKET HWC	0.001		0	NR	NR	NR	NR	0
ECHO	0.001		0	NR	NR	NR	NR	0
FUELS PROGRAM	0.250		0	0	NR	NR	NR	0
CA BOND EXP. PLAN	1.000		0	0	0	0	NR	0
Cortese	0.500		1	1	1	NR	NR	3
CUPA Listings	0.250	1	23	28	NR	NR	NR	52

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
DRYCLEANERS	0.250		0	0	NR	NR	NR	0
EMI	0.001		0	NR	NR	NR	NR	0
ENF	0.001		0	NR	NR	NR	NR	0
Financial Assurance	0.001		0	NR	NR	NR	NR	0
HAZNET	0.001	1	0	NR	NR	NR	NR	1
ICE	0.001		0	NR	NR	NR	NR	0
HIST CORTESE	0.500		6	8	39	NR	NR	53
HWP	1.000		0	0	0	2	NR	2
HWT	0.250		0	0	NR	NR	NR	0
MINES	0.250		0	0	NR	NR	NR	0
MWMP	0.250		0	0	NR	NR	NR	0
NPDES	0.001		0	NR	NR	NR	NR	0
PEST LIC	0.001		0	NR	NR	NR	NR	0
PROC	0.500		0	0	0	NR	NR	0
Notify 65	1.000		0	0	1	1	NR	2
HAZMAT	0.250	1	18	9	NR	NR	NR	28
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
WIP	0.250		0	0	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
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	1	0	1	NR	2
EDR Hist Auto	0.125	1	5	NR	NR	NR	NR	6
EDR Hist Cleaner	0.125		0	NR	NR	NR	NR	0

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

RGA LF	0.001		0	NR	NR	NR	NR	0
RGA LUST	0.001		0	NR	NR	NR	NR	0

- Totals --		4	94	139	170	17	0	424
-------------	--	---	----	-----	-----	----	---	-----

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

Site

Database(s)

EDR ID Number
EPA ID Number

A1
Target
Property

ANTUZZI CONCRETE CO
333 N MONTGOMERY ST
SAN JOSE, CA 95110

CUPA Listings **S121472687**
N/A

Site 1 of 28 in cluster A

Actual:
85 ft.

CUPA SANTA CLARA:

Name: ANTUZZI CONCRETE CO
Address: 333 N MONTGOMERY ST
City,State,Zip: SAN JOSE, CA 95110
Region: SANTA CLARA
PE#: 2201
Program Description: GENERATES WASTE OIL ONLY
Latitude: 37.335848
Longitude: -121.904052
Record ID: PR0372851
Facility ID: FA0255338

A2
Target
Property

NAILLON PAINTING
333 N MONTGOMERY ST
SAN JOSE, CA 95110

HAZNET **S112965867**
N/A

Site 2 of 28 in cluster A

Actual:
85 ft.

HAZNET:

Name: NAILLON PAINTING
Address: 333 N MONTGOMERY ST
City,State,Zip: SAN JOSE, CA 95110
Year: 2008
GEPAID: CAC002623670
Contact: STEPHANIE NAILLON
Telephone: 4082980492
Mailing Name: Not reported
Mailing Address: 1794 THE ALAMEDA
Mailing City,St,Zip: SAN JOSE, CA 95126
Gen County: Santa Clara
TSD EPA ID: TXD077603371
TSD County: 99
Tons: 0.125
CA Waste Code: 212-Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)
Method: H061-Fuel Blending Prior To Energy Recovery At Another Site
Facility County: Santa Clara

Name: NAILLON PAINTING
Address: 333 N MONTGOMERY ST
City,State,Zip: SAN JOSE, CA 95110
Year: 2007
GEPAID: CAC002623670
Contact: STEPHANIE NAILLON
Telephone: 4082980492
Mailing Name: Not reported
Mailing Address: 1794 THE ALAMEDA
Mailing City,St,Zip: SAN JOSE, CA 95126
Gen County: Santa Clara
TSD EPA ID: TXD077603371
TSD County: 99
Tons: 0.3
CA Waste Code: 212-Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)
Method: H061-Fuel Blending Prior To Energy Recovery At Another Site
Facility County: Santa Clara

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

A3
Target
Property

PAUL S AUTO ELECTRIC
333 N MONTGOMERY ST
SAN JOSE, CA

EDR Hist Auto

1009000809
N/A

Site 3 of 28 in cluster A

Actual:
85 ft.

EDR Hist Auto

Year:	Name:	Type:
1966	PAUL S AUTO ELECTRIC	AUTOMOBILE REPAIRING
1966	FAY S SPEEDOMETER SERVICE	AUTOMOBILE REPAIRING
1966	FOLLOSCO S RAY TRANSMISSIONS	AUTOMOBILE REPAIRING
1969	PAULS AUTO ELECTRIC	Automotive Repair Shops, NEC
1969	FOLLOSCO RAY AUTMTC TRANSM SV	Automotive Repair Shops, NEC
1970	PAUL S AUTO ELECTRIC	AUTOMOBILE REPAIRING
1970	FOLLOSCO S RAY TRANSMISSIONS	AUTOMOBILE REPAIRING
1971	PAULS AUTO ELECTRIC	Automotive Repair Shops, NEC
1971	FOLLOSCO RAY AUTMTC TRANSM SV	Automotive Repair Shops, NEC
1971	JIMS AUTO TRIM	Automotive Repair Shops, NEC
1972	FOLLOSCO RAY AUTMTC TRANSM SV	Automotive Repair Shops, NEC
1972	JIMS AUTO TRIM	Automotive Repair Shops, NEC
1972	PAULS AUTO ELECTRIC	Automotive Repair Shops, NEC
1973	FOLLOSCO RAY AUTMTC TRANSM SV	Automotive Repair Shops, NEC
1973	PAULS AUTO ELECTRIC	Automotive Repair Shops, NEC
1973	JIMS AUTO TRIM	Automotive Repair Shops, NEC
1974	A & B AUTO CLEAN	Gasoline Service Stations
1974	FOLLOSCO RAY AUTMTC TRANSM SV	Automotive Repair Shops, NEC
1974	PAULS AUTO ELECTRIC	Automotive Repair Shops, NEC
1974	JIMS AUTO TRIM	Automotive Repair Shops, NEC
1975	ADVANCE AUTO DETAIL	AUTOMOBILE REPAIRING
1975	PAUL S AUTO ELECTRIC	AUTOMOBILE REPAIRING
1975	FOLLOSCO S RAY TRANSMISSIONS	AUTOMOBILE REPAIRING
1975	FOLLOSCIOS AUTOMATIC TRANSM SV	Automotive Repair Shops, NEC
1975	FOLLOSCO RAY AUTMTC TRANSM SV	Automotive Repair Shops, NEC
1975	PAULS AUTO ELECTRIC	Automotive Repair Shops, NEC
1976	PAULS AUTO ELECTRIC	Automotive Repair Shops, NEC
1976	JIMS AUTO TRIM	Automotive Repair Shops, NEC
1976	FOLLOSCOS AUTOMATIC TRANSM SV	Automotive Repair Shops, NEC
1977	FOLLOSCOS AUTMTC TRNSMSN SRVC	Automotive Repair Shops, NEC
1978	FOLLOSCOS AUTMTC TRNSMSN SRVC	Automotive Repair Shops, NEC
1979	FOLLOSCOS AUTMTC TMN SVC	Automotive Repair Shops, NEC
1989	R&M BODY & REPAIR	General Automotive Repair Shops
1989	PEREZ AUTO SERVICE	General Automotive Repair Shops
1990	PEREZ AUTO SERVICE	General Automotive Repair Shops
1991	R&M BODY & REPAIR	General Automotive Repair Shops
1991	J S TRANNY WORK	Automotive Transmission Repair Shops
1992	J S TRANNY WORK	Automotive Transmission Repair Shops
1992	R&M BODY & REPAIR	General Automotive Repair Shops
1992	SANCHEZ AUTO REPAIR & TRA	General Automotive Repair Shops
1993	SANCHEZ AUTO REPAIR & TRA	General Automotive Repair Shops
1993	R&M BODY & REPAIR	General Automotive Repair Shops
1993	J S TRANNY WORK	Automotive Transmission Repair Shops
1994	SANCHEZ AUTO REPAIR & TRA	General Automotive Repair Shops
1994	J S TRANNY WORK	Automotive Transmission Repair Shops
1995	SANCHEZ AUTO REPAIR & TRA	General Automotive Repair Shops
1996	SANCHEZ AUTO REPAIR & TRA	General Automotive Repair Shops

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

A4
Target
Property

ANTUZZI, J A CONCRETE CO,
333 N MONTGOMERY ST
SAN JOSE, CA 95110

HAZMAT

S109429349
N/A

Site 4 of 28 in cluster A

Actual:
85 ft.

SAN JOSE HAZMAT:

Name: ANTUZZI, J A CONCRETE CO,
Address: 333 N MONTGOMERY ST
City,State,Zip: SAN JOSE, CA 95110
Region: SAN JOSE
File Num: 401073
Class: Auto Wrecking/Misc Simple Facility

A5
North
< 1/8
0.009 mi.
46 ft.

A J WASTE
345 MONTGOMERY ST
SAN JOSE, CA 95110

RCRA NonGen / NLR
FINDS
ECHO

1000136072
CAD980735419

Site 5 of 28 in cluster A

Relative:
Lower

RCRA NonGen / NLR:

Date form received by agency: 06/01/1982

Actual:
84 ft.

Facility name: A J WASTE
Facility address: 345 MONTGOMERY ST
SAN JOSE, CA 95110
EPA ID: CAD980735419
Mailing address: 1425 BROADWAY SUITE 12
BURLINGAME, CA 94010
Contact: ENVIRONMENTAL MANAGER
Contact address: 345 MONTGOMERY ST
SAN JOSE, CA 95110
Contact country: US
Contact telephone: 415-343-3679
Contact email: Not reported
EPA Region: 09
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

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

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

A J WASTE (Continued)

1000136072

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

Handler Activities Summary:

U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: Yes
Treater, storer or disposer of HW: No
Underground injection activity: No
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: 110002671010

Environmental Interest/Information System

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

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

ECHO:

Envid: 1000136072
Registry ID: 110002671010
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110002671010>

A6
North
< 1/8
0.009 mi.
46 ft.

MONTGOMERY ST PROPERTY
341 MONTGOMERY ST
SAN JOSE, CA 95110

Site 6 of 28 in cluster A

RCRA-SQG
FINDS
ECHO
HAZNET
HIST CORTESE

1000985143
CAR000002543

Relative:
Lower

Actual:
84 ft.

RCRA-SQG:
Date form received by agency: 09/01/1996
Facility name: MONTGOMERY ST PROPERTY
Facility address: 341 MONTGOMERY ST
SAN JOSE, CA 95110

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MONTGOMERY ST PROPERTY (Continued)

1000985143

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 hazardous waste at any time

Owner/Operator Summary:

Owner/operator name: EBJ ENTERPRISES INC
Owner/operator address: 1800 MONTEREY HWY
SAN JOSE, CA 95112
Owner/operator country: Not reported
Owner/operator telephone: 408-295-8222
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:

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

Violation Status: No violations found

FINDS:

Registry ID: 110010461927

Environmental Interest/Information System
HAZARDOUS AIR POLLUTANT MAJOR

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MONTGOMERY ST PROPERTY (Continued)

1000985143

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: 1000985143
Registry ID: 110010461927
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110010461927>

HAZNET:

Name: MONTGOMERY ST PROPERTY
Address: 341 MONTGOMERY ST
City,State,Zip: SAN JOSE, CA 951100000
Year: 1995
GEPAID: CAR000002543
Contact: HELEN MAWHINNEY
Telephone: 4082676427
Mailing Name: Not reported
Mailing Address: 550 HAMILTON AVE STE 329
Mailing City,St,Zip: PALO ALTO, CA 943012031
Gen County: Santa Clara
TSD EPA ID: CAT080010101
TSD County: San Diego
Tons: 0.0011
CA Waste Code: 212-Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)
Method: H01-Transfer Station
Facility County: Santa Clara

Name: MONTGOMERY ST PROPERTY
Address: 341 MONTGOMERY ST
City,State,Zip: SAN JOSE, CA 951100000
Year: 1995
GEPAID: CAR000002543
Contact: HELEN MAWHINNEY
Telephone: 4082676427
Mailing Name: Not reported
Mailing Address: 550 HAMILTON AVE STE 329
Mailing City,St,Zip: PALO ALTO, CA 943012031
Gen County: Santa Clara
TSD EPA ID: CAT080010101
TSD County: San Diego
Tons: 0.0011
CA Waste Code: 343-Unspecified organic liquid mixture
Method: H01-Transfer Station
Facility County: Santa Clara

Name: MONTGOMERY ST PROPERTY

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MONTGOMERY ST PROPERTY (Continued)

1000985143

Address: 341 MONTGOMERY ST
City,State,Zip: SAN JOSE, CA 951100000
Year: 1995
GEPAID: CAR000002543
Contact: HELEN MAWHINNEY
Telephone: 4082676427
Mailing Name: Not reported
Mailing Address: 550 HAMILTON AVE STE 329
Mailing City,St,Zip: PALO ALTO, CA 943012031
Gen County: Santa Clara
TSD EPA ID: CAT080010101
TSD County: San Diego
Tons: 0.0185
CA Waste Code: 181-Other inorganic solid waste
Method: H01-Transfer Station
Facility County: Santa Clara

HIST CORTESE:

edr_fname: MONTGOMERY ST PROPERTY
edr_fadd1: 341 MONTGOMERY
City,State,Zip: SAN JOSE, CA 95110
Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 43-1441

A7
North
< 1/8
0.009 mi.
46 ft.

FLEET BODYWORX
341 N MONTGOMERY ST
SAN JOSE, CA 95110
Site 7 of 28 in cluster A

CUPA Listings **S118585172**
N/A

Relative:
Lower
Actual:
84 ft.

CUPA SANTA CLARA:

Name: FLEET BODYWORX
Address: 341 N MONTGOMERY ST
City,State,Zip: SAN JOSE, CA 95110
Region: SANTA CLARA
PE#: 2205
Program Description: GENERATES 100 KG YR TO <5 TONS/YR
Latitude: 37.33598
Longitude: -121.904202
Record ID: PR0364348
Facility ID: FA0251081

Name: FLEET BODYWORX
Address: 341 N MONTGOMERY ST
City,State,Zip: SAN JOSE, CA 95110
Region: SANTA CLARA
PE#: 2225
Program Description: ONSITE HAZ WASTE RECYCLER > 100 KG/MO
Latitude: 37.33598
Longitude: -121.904202
Record ID: PR0400476
Facility ID: FA0251081

Name: FLEET BODYWORX
Address: 341 N MONTGOMERY ST

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FLEET BODYWORX (Continued)

S118585172

City,State,Zip: SAN JOSE, CA 95110
Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FACILITY, 4-6 CHEMICALS
Latitude: 37.33598
Longitude: -121.904202
Record ID: PR0397670
Facility ID: FA0251081

A8
North
< 1/8
0.009 mi.
46 ft.

FLEET BODYWORX INC
341 N MONTGOMERY ST
SAN JOSE, CA 95110
Site 8 of 28 in cluster A

RCRA NonGen / NLR 1024791281
CAL000100853

Relative:
Lower

RCRA NonGen / NLR:

Date form received by agency: 05/30/1997

Actual:
84 ft.

Facility name: FLEET BODYWORX INC
Facility address: 341 N MONTGOMERY ST
SAN JOSE, CA 95110-2326

EPA ID: CAL000100853
Contact: RON ZAMUDIO
Contact address: 341 N MONTGOMERY ST
SAN JOSE, CA 95110

Contact country: Not reported
Contact telephone: 408-291-0676
Contact email: RON@FLEETBODYWORX.COM
EPA Region: 09
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: RON ZAMUDIO
Owner/operator address: 341 N MONTGOMERY ST
SAN JOSE, CA 95110

Owner/operator country: Not reported
Owner/operator telephone: 408-291-0676
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: FLEET BODYWORX INC
Owner/operator address: 341 N MONTGOMERY ST
SAN JOSE, CA 95110

Owner/operator country: Not reported
Owner/operator telephone: 408-291-0676
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FLEET BODYWORX INC (Continued)

1024791281

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

Violation Status: No violations found

A9
North
< 1/8
0.009 mi.
46 ft.

MONTGOMERY STREET PROPERTY
341 N MONTGOMERY ST
SAN JOSE, CA 95150
Site 9 of 28 in cluster A

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:

Name: Montgomery Street Property
Address: 341 N Montgomery St
City: San Jose
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:

Name: VINCENT ELECTRIC MOTOR COMPANY
Address: 341 N MONTGOMERY ST
City,State,Zip: SAN JOSE, CA 95150

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MONTGOMERY STREET PROPERTY (Continued)

S103880994

Year: 1995
County Code: 43
Air Basin: SF
Facility ID: 6423
Air District Name: BA
SIC Code: 7694
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 2
Reactive Organic Gases Tons/Yr: 1
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 1
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: VINCENT ELECTRIC MOTOR COMPANY
Address: 341 N MONTGOMERY ST
City,State,Zip: SAN JOSE, CA 95150
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 Smllr Tons/Yr:0

Name: VINCENT ELECTRIC MOTOR COMPANY
Address: 341 N MONTGOMERY ST
City,State,Zip: SAN JOSE, CA 95150
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 Smllr Tons/Yr:0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MONTGOMERY STREET PROPERTY (Continued)

S103880994

Name: VINCENT ELECTRIC MOTOR COMPANY
Address: 341 N MONTGOMERY ST
City,State,Zip: SAN JOSE, CA 95150
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

Name: VINCENT ELECTRIC MOTOR COMPANY
Address: 341 N MONTGOMERY ST
City,State,Zip: SAN JOSE, CA 95150
Year: 1999
County Code: 43
Air Basin: SF
Facility ID: 6423
Air District Name: BA
SIC Code: 7694
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 1
Reactive Organic Gases Tons/Yr: 1
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: VINCENT ELECTRIC MOTOR COMPANY
Address: 341 N MONTGOMERY ST
City,State,Zip: SAN JOSE, CA 95150
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MONTGOMERY STREET PROPERTY (Continued)

S103880994

Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

A10
North
< 1/8
0.009 mi.
46 ft.

FLEET BODYWORK
341 N MONTGOMERY ST
SAN JOSE, CA 95110

CERS HAZ WASTE
CERS

S121740009
N/A

Site 10 of 28 in cluster A

Relative:
Lower

CERS HAZ WASTE:

Actual:
84 ft.

Name: FLEET BODYWORK
Address: 341 N MONTGOMERY ST
City,State,Zip: SAN JOSE, CA 95110
Site ID: 116840
CERS ID: 10351981
CERS Description: Hazardous Waste Generator

CERS:

Name: FLEET BODYWORK
Address: 341 N MONTGOMERY ST
City,State,Zip: SAN JOSE, CA 95110
Site ID: 116840
CERS ID: 10351981
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 116840
Site Name: FLEET BODYWORK
Violation Date: 03-10-2016
Citation: HSC 6.95 25508(d) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(d)
Violation Description: Failure to complete and/or electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes: Returned to compliance on 06/13/2016. Facility stores materials in Hazardous Materials Business Plan Quantities but has not submitted an HMBP to CERS. Submit a complete HMBP to CERS or Santa Clara County's FrontCounter (frontcounter.sccgov.org). Ensure the HMBP is certified for accuracy annually.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 116840
Site Name: FLEET BODYWORK
Violation Date: 03-10-2016
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description: Haz Waste Generator Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 04/26/2016. Facility does not currently record volumes of recycled solvent per month.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 116840
Site Name: FLEET BODYWORK
Violation Date: 03-10-2016

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FLEET BODYWORK (Continued)

S121740009

Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)

Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.

Violation Notes: Returned to compliance on 04/26/2016. Observed 2x5 gallon containers of used antifreeze in corner of framing garage with no labels. Observed several containers of paint gun cleaning waste, awaiting recycling in a distiller, with no labels.

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

Site ID: 116840
Site Name: FLEET BODYWORK
Violation Date: 03-10-2016

Citation: 22 CCR 23 66273.31(a) - California Code of Regulations, Title 22, Chapter 23, Section(s) 66273.31(a)

Violation Description: Failure of the universal waste handler to transfer universal waste to the appropriate designation facility.

Violation Notes: Returned to compliance on 04/26/2016. Noted several broken fluorescent light bulbs in an outdoor trashcan. Mr. Smith directed an employee to contain the bulbs during the inspection.

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

Site ID: 116840
Site Name: FLEET BODYWORK
Violation Date: 03-10-2016

Citation: 22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12

Violation Description: Failure to obtain and/or maintain an Active EPA ID.

Violation Notes: Returned to compliance on 04/26/2016. EPA ID number CAL000332714 is currently inactive. Mr. Blair was given DTSC form 1358 at the time of inspection.

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

Site ID: 116840
Site Name: FLEET BODYWORK
Violation Date: 03-10-2016

Citation: 22 CCR 12 66262.40(c) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(c)

Violation Description: Failure to determine if the waste generated is a hazardous waste and to maintain analysis results for three years.

Violation Notes: Returned to compliance on 04/26/2016. The following containers were unmarked and had unknown contents. Determine if the following containers hold hazardous waste and manage accordingly: 1x5 gallon metal bucket next to paint booth (outside) 2x5 gallon plastic buckets in back corner of frame shop near roll-up door 1x5 gallon metal container (labeled thinner) in storage closet of painting area Any container of hazardous waste must be closed and marked.

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FLEET BODYWORK (Continued)

S121740009

Violation Source: CERS

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-10-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: See Hazardous Waste Generator report for details.
Eval Division: Santa Clara County Environmental Health
Eval Program: HWRrecycler
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-10-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspection conducted by Matt Burge. Large fleet auto body facility. Facility stores oxygen (251 cuft x 6), acetylene (140 cuft x 4), Argon/CO2 (280 cuft x 5), propane (8 gallons x 9 cylinders) and 55 gallons of water bourne paint. Facility also stores Argon, CO2, various paints, solvents, greases in less than HMBP quantities. Contact me (matthew.burge@deh.sccgov.org, 408-918-3458) for information and assistance with SCC's FrontCounter website.
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-10-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspection conducted with Matt Burge. Facility does body work for large fleet vehicles and recently moved to the current location. Consolidated manifests for solvent recycling machine service and solid paint waste pickups were reviewed at the time of inspection. Uniforms are commercially laundered and fire extinguishers were serviced in April of 2015. Spill equipment was noted on-site. The following violations were corrected at the time of inspection: 1.) Emergency posting did not have a map of emergency response equipment locations. Mr. Smith added equipment to the facility map and posted it next to emergency contact numbers at the time of inspection. 2.) An empty drum of hazardous waste over 5 gallons had no label or date. Mr. Smith labeled the drum at the time of inspection and was advised to manage it within one year. NOTES: 1.) No manifests were available for the disposal of paint booth filters. Mr. Smith (General Manager) stated that filters are every [Truncated]
Eval Division: Santa Clara County Environmental Health
Eval Program: HW
Eval Source: CERS

Coordinates:

Site ID: 116840
Facility Name: FLEET BODYWORK
Env Int Type Code: HWG
Program ID: 10351981
Coord Name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FLEET BODYWORK (Continued)

S121740009

Ref Point Type Desc: Center of a facility or station.
Latitude: 37.335960
Longitude: -121.904610

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: Ronald Zamudio
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Ronald Zamudio
Entity Title: Vice President
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: Ronald Zamudio
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (408) 291-0676

Affiliation Type Desc: Environmental Contact
Entity Name: Ronald Zamudio
Entity Title: Not reported
Affiliation Address: 341 N. Montgomery St
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95110
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FLEET BODYWORK (Continued)

S121740009

Entity Title: Not reported
Affiliation Address: 341 N MONTGOMERY ST
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95110
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: FLEET BODYWORK INC
Entity Title: Not reported
Affiliation Address: 345 N MONTGOMERY ST
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95110
Affiliation Phone: (408) 291-0676

Affiliation Type Desc: Parent Corporation
Entity Name: FLEET BODYWORK
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

A11
North
< 1/8
0.009 mi.
46 ft.

AMERICAN DRUMS INC.
345 N MONTGOMERY
SAN JOSE, CA 95110

Site 11 of 28 in cluster A

CPS-SLIC
HAZNET
CERS

S113060266
N/A

Relative:
Lower

Actual:
84 ft.

CPS-SLIC:
Name: AMERICAN DRUMS INC.
Address: 345 N MONTGOMERY
City,State,Zip: SAN JOSE, CA 95110
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:](#)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AMERICAN DRUMS INC. (Continued)

S113060266

HAZNET:

Name: FLEET BODYWORX INC
Address: 341 N MONTGOMERY ST
City,State,Zip: SAN JOSE, CA 951102326
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
Tons: 0.15
CA Waste Code: 331-Off-specification, aged or surplus organics
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery
(H010-H129) Or (H131-H135)
Facility County: Santa Clara

Name: FLEET BODYWORX INC
Address: 341 N MONTGOMERY ST
City,State,Zip: SAN JOSE, CA 951102326
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
Tons: 0.2
CA Waste Code: 252-Other still bottom waste
Method: H040-Incineration--Thermal Destruction Other Than Use As A Fuel
Facility County: Santa Clara

Name: FLEET BODYWORX INC
Address: 341 N MONTGOMERY ST
City,State,Zip: SAN JOSE, CA 951102326
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
Tons: 0.05
CA Waste Code: 352-Other organic solids
Method: H040-Incineration--Thermal Destruction Other Than Use As A Fuel
Facility County: Santa Clara

Name: FLEET BODYWORX INC

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AMERICAN DRUMS INC. (Continued)

S113060266

Address: 341 N MONTGOMERY ST
City,State,Zip: SAN JOSE, CA 951102326
Year: 2015
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
Tons: 0.15
CA Waste Code: 252-Other still bottom waste
Method: H040-Incineration--Thermal Destruction Other Than Use As A Fuel
Facility County: Santa Clara

Name: FLEET BODYWORX INC
Address: 345 N MONTGOMERY ST
City,State,Zip: SAN JOSE, CA 951102326
Year: 2014
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: TXD077603371
TSD County: 99
Tons: 0.11
CA Waste Code: 252-Other still bottom waste
Method: H061-Fuel Blending Prior To Energy Recovery At Another Site
Facility County: Santa Clara

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

CERS:

Name: AMERICAN DRUMS INC.
Address: 345 N MONTGOMERY
City,State,Zip: SAN JOSE, CA 95110
Site ID: 361310
CERS ID: T10000008060
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

A12
North
< 1/8
0.009 mi.
46 ft.
MONTGOMERY STREET PROPERTY
341 N MONTGOMERY ST
SAN JOSE, CA 95150
Site 12 of 28 in cluster A

LUST
HAZNET
HAZMAT
CERS
S100943412
N/A

Relative:
Lower

LUST:

Actual:
84 ft.

Name: MONTGOMERY STREET PROPERTY
Address: 341 N MONTGOMERY ST
City,State,Zip: SAN JOSE, CA 95150
Lead Agency: SANTA CLARA COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: 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: 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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MONTGOMERY STREET PROPERTY (Continued)

S100943412

Date:	11/09/2000
Action:	Verbal Communication
Global Id:	T0608501412
Action Type:	RESPONSE
Date:	01/25/1994
Action:	Unauthorized Release Form
Global Id:	T0608501412
Action Type:	RESPONSE
Date:	06/21/2001
Action:	Correspondence
Global Id:	T0608501412
Action Type:	RESPONSE
Date:	11/29/1993
Action:	Tank Removal Report / UST Sampling Report
Global Id:	T0608501412
Action Type:	RESPONSE
Date:	02/26/1980
Action:	Other Report / Document
Global Id:	T0608501412
Action Type:	RESPONSE
Date:	04/19/1995
Action:	Preliminary Site Assessment Report
Global Id:	T0608501412
Action Type:	RESPONSE
Date:	08/01/2000
Action:	Soil and Water Investigation Report
Global Id:	T0608501412
Action Type:	RESPONSE
Date:	01/21/1999
Action:	Correspondence
Global Id:	T0608501412
Action Type:	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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MONTGOMERY STREET PROPERTY (Continued)

S100943412

Global Id: T0608501412
Action Type: ENFORCEMENT
Date: 04/10/1995
Action: Staff Letter - #27012

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

Global Id: T0608501412
Action Type: REMEDIATION
Date: 11/29/1993
Action: Excavation

Global Id: T0608501412
Action Type: ENFORCEMENT
Date: 06/21/2001
Action: Closure/No Further Action Letter

Global Id: T0608501412
Action Type: Other
Date: 01/21/1994
Action: Leak Reported

LUST:

Global Id: T0608501412
Status: Open - Case Begin Date
Status Date: 11/29/1993

Global Id: T0608501412
Status: Open - Site Assessment
Status Date: 11/29/1993

Global Id: T0608501412
Status: Completed - Case Closed
Status Date: 06/21/2001

LUST SANTA CLARA:

Name: MONTGOMERY STREET PROPERTY

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MONTGOMERY STREET PROPERTY (Continued)

S100943412

Address: 341 N MONTGOMERY ST
City,State,Zip: SAN JOSE, CA
Region: SANTA CLARA
SCVWD ID: 07S1E07L04F
Date Closed: 06/21/2001
EDR Link ID: 07S1E07L04F

HAZNET:

Name: EBJ PARTNERS, LP
Address: 341 N MONTGOMERY ST
City,State,Zip: SAN JOSE, CA 951102326
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
Tons: 1.15
CA Waste Code: 151-Asbestos containing waste
Method: H132-Landfill Or Surface Impoundment That Will Be Closed As Landfill(
To Include On-Site Treatment And/Or Stabilization)
Facility County: Santa Clara

SAN JOSE HAZMAT:

Name: FLEET BODY WORK
Address: 341 N MONTGOMERY ST
City,State,Zip: SAN JOSE, CA 95110
Region: SAN JOSE
File Num: 401902
Class: Auto Body and Paint

CERS:

Name: MONTGOMERY STREET PROPERTY
Address: 341 N MONTGOMERY ST
City,State,Zip: SAN JOSE, CA 95150
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MONTGOMERY STREET PROPERTY (Continued)

S100943412

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

A13
North
< 1/8
0.009 mi.
46 ft.

VINCENT ELECTRIC MOTOR COMPANY
341 NORTH MONTGOMERY STREET
SAN JOSE, CA 95110

CUPA Listings
CERS

S121469822
N/A

Site 13 of 28 in cluster A

Relative:
Lower

CUPA SANTA CLARA:

Actual:
84 ft.

Name: VINCENT ELECTRIC MOTOR CO
Address: 341 N MONTGOMERY ST
City,State,Zip: SAN JOSE, CA 951102326
Region: SANTA CLARA
PE#: 2205
Program Description: GENERATES 100 KG YR TO <5 TONS/YR
Latitude: 37.335953
Longitude: -121.904129
Record ID: PR0317770
Facility ID: FA0208923

CERS:

Name: VINCENT ELECTRIC MOTOR COMPANY
Address: 341 NORTH MONTGOMERY STREET
City,State,Zip: SAN JOSE, CA 95110-2326
Site ID: 503636
CERS ID: 110010461927
CERS Description: US EPA Air Emission Inventory System (EIS)

Affiliation:

Affiliation Type Desc: Regional Board Caseworker
Entity Name: ZSC SAN FRANCISCO BAY RWQCB REGN 2ND
Entity Title: Not reported
Affiliation Address: 1515 CLAY STREETNA SUITE 1400
Affiliation City: OAKLAND
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Local Agency Caseworker
Entity Name: UST CASE WRKR SANTA CLARA CNTY LOP
Entity Title: Not reported
Affiliation Address: 1555 BERGER DRIVENA SUITE 300
Affiliation City: SANJOSE
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

EDR ID Number
EPA ID Number

A14
NE
< 1/8
0.015 mi.
79 ft.

C & M DIVERSIFIED CO
330 N MONTGOMERY ST 1
SAN JOSE, CA 95110

Site 14 of 28 in cluster A

SWEEPS UST
HAZMAT

S102416180
N/A

Relative: SWEEPS UST:
Lower Name: C & M DIVERSIFIED CO
Actual: Address: 330 N MONTGOMERY ST 1
84 ft. City: SAN JOSE
Status: Not reported
Comp Number: 400336
Number: Not reported
Board Of Equalization: Not reported
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 43-060-400336-000001
Tank Status: Not reported
Capacity: Not reported
Active Date: Not reported
Tank Use: CHEMICAL
STG: PRODUCT
Content: Not reported
Number Of Tanks: 1

SAN JOSE HAZMAT:
Name: C & M DIVERSIFIED CO
Address: 330 N MONTGOMERY ST 1
City,State,Zip: SAN JOSE, CA 95110
Region: SAN JOSE
File Num: 400336
Class: Auto Wrecking/Misc Simple Facility

A15
NE
< 1/8
0.015 mi.
79 ft.

C & M DIVERSIFIED
330 N MONTGOMERY ST
SAN JOSE, CA 95110

Site 15 of 28 in cluster A

CUPA Listings

S121474715
N/A

Relative: CUPA SANTA CLARA:
Lower Name: C & M DIVERSIFIED
Actual: Address: 330 N MONTGOMERY ST
84 ft. City,State,Zip: SAN JOSE, CA 95110
Region: SANTA CLARA
PE#: 2240
Program Description: GENERATES < 10 GAL/YR
Latitude: 37.335947
Longitude: -121.903929
Record ID: PR0410635
Facility ID: FA0271695

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

A16
NNE
< 1/8
0.019 mi.
98 ft.

D N T AUTOMOTIVE
338 N MONTGOMERY ST
SAN JOSE, CA 95110

Site 16 of 28 in cluster A

CERS HAZ WASTE
CUPA Listings
HAZMAT
CERS

S112345675
N/A

Relative:
Lower

CERS HAZ WASTE:

Actual:
83 ft.

Name: D N T AUTOMOTIVE
Address: 338 N MONTGOMERY ST
City,State,Zip: SAN JOSE, CA 95110
Site ID: 23629
CERS ID: 10351960
CERS Description: Hazardous Waste Generator

CUPA SANTA CLARA:

Name: D N T AUTOMOTIVE
Address: 338 N MONTGOMERY ST
City,State,Zip: SAN JOSE, CA 95110
Region: SANTA CLARA
PE#: 2201
Program Description: GENERATES WASTE OIL ONLY
Latitude: 37.336095
Longitude: -121.903876
Record ID: PR0364342
Facility ID: FA0251077

Name: D N T AUTOMOTIVE
Address: 338 N MONTGOMERY ST
City,State,Zip: SAN JOSE, CA 95110
Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FACILITY, 1-3 CHEMICALS
Latitude: 37.336095
Longitude: -121.903876
Record ID: PR0396713
Facility ID: FA0251077

SAN JOSE HAZMAT:

Name: DNT AUTOMOTIVE
Address: 338 N MONTGOMERY ST B
City,State,Zip: SAN JOSE, CA 95110
Region: SAN JOSE
File Num: 404835
Class: Auto Body and Paint

CERS:

Name: D N T AUTOMOTIVE
Address: 338 N MONTGOMERY ST
City,State,Zip: SAN JOSE, CA 95110
Site ID: 23629
CERS ID: 10351960
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 23629
Site Name: D N T AUTOMOTIVE
Violation Date: 12-01-2016
Citation: 40 CFR 1 265.173 - U.S. Code of Federal Regulations, Title 40, Chapter

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

D N T AUTOMOTIVE (Continued)

S112345675

Violation Description: 1, Section(s) 265.173
Failure to meet the following container management requirements: (a) A container holding hazardous waste must always be closed during storage, except when it is necessary to add or remove waste. (b) A container holding hazardous waste must not be opened, handled, or stored in a manner which may rupture the container or cause it to leak.

Violation Notes: 1 of the 3 used oil drums was not closed. Keep container closed when not adding or removing waste.

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

Site ID: 23629
Site Name: D N T AUTOMOTIVE
Violation Date: 12-01-2016
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)

Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.

Violation Notes: The used oil drums did not have the proper marking. Ensure all hazardous waste containers have the proper marking as detailed below. Provided hazardous waste labels with one filled out as an example.

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

Site ID: 23629
Site Name: D N T AUTOMOTIVE
Violation Date: 12-01-2016
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple

Violation Description: Hazardous Waste Generator Program - Operations/Maintenance - General

Violation Notes: The used oil filter container did not have the correct accumulation start date marked. Ensure the container is marked with the date the first filter is added.

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

Site ID: 23629
Site Name: D N T AUTOMOTIVE
Violation Date: 12-01-2016
Citation: HSC 6.95 25508.1(a)-(f) - California Health and Safety Code, Chapter 6.95, Section(s) 25508.1(a)-(f)

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

Violation Notes: Returned to compliance on 08/08/2017. The chemical inventory submitted 9/9/2016 lists oxygen, but the oxygen cylinder is no longer stored at

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

D N T AUTOMOTIVE (Continued)

S112345675

the facility. Update the inventory in FrontCounter (<http://FrontCounter.sccgov.org>). Contact me for assistance accessing or modifying your information on FrontCounter.

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

Site ID: 23629
Site Name: D N T AUTOMOTIVE
Violation Date: 12-01-2016
Citation: HSC 6.5 25250.22 - California Health and Safety Code, Chapter 6.5, Section(s) 25250.22

Violation Description: Failure to properly manage used oil and/or fuel filters in accordance with the requirements.

Violation Notes: Drained used oil filters accumulated for longer than one year. Ensure used oil filters are not accumulated for more than one year.

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

Site ID: 23629
Site Name: D N T AUTOMOTIVE
Violation Date: 12-01-2016
Citation: HSC 6.5 25123.3(h)(1)(c) - California Health and Safety Code, Chapter 6.5, Section(s) 25123.3(h)(1)(c)

Violation Description: Failure to send hazardous waste offsite for treatment, storage, or disposal of acute/extremely hazardous waste after the first 1-kilogram threshold amount was accumulated within a 90 day period.

Violation Notes: Facility accumulated hazardous waste for longer than 180 days once they passed the 100 kg mark. Ensure that once 100 kg of hazardous waste is accumulated, the waste is picked up within 180 days.

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

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-01-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Automotive repair facility. Currently generating ~13 gallons of used oil a month and drained used oil filters. Emergency equipment available and emergency information posted in the office. Due to the volume of waste being generated you may take advantage of the County's Business Small Generator program. Go to HHW.org and scroll down for information on the Business Small Generator program. Corrected Minor: G002: Inactive EPA ID Number- Completed and submitted a DTSC Form 1358 during the inspection. eMail: dntracer@yahoo.com

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-01-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Automotive repair facility. Submittal to FrontCounter on 9/9/2016 is

Map ID
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

D N T AUTOMOTIVE (Continued)

S112345675

accurate as observed except as noted above. Currently storing used oil (3x 55 gallons) in HMBP quantities. New oil, various automotive fluids and aerosol cans stored in less than HMBP quantities. Emergency equipment available. NOTE: If you decide to reduce your used oil storage to less than 55 gallons total, please contact me for a follow up inspection to verify their removal and close out of the HMBP permit.

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

Coordinates:

Site ID: 23629
Facility Name: D N T AUTOMOTIVE
Env Int Type Code: HWG
Program ID: 10351960
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 37.336330
Longitude: -121.903940

Affiliation:

Affiliation Type Desc: Environmental Contact
Entity Name: EDGAR GONZALEZ
Entity Title: Not reported
Affiliation Address: 338 N MONTGOMERY
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95110
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: GONZALEZ, EDGAR
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (408) 891-8330

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

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 338 N MONTGOMERY ST

Map ID
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

D N T AUTOMOTIVE (Continued)

S112345675

Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95110
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: GONZALEZ, EDGAR
Entity Title: Not reported
Affiliation Address: 338 N MONTGOMERY ST
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95110
Affiliation Phone: (408) 280-5444

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

Affiliation Type Desc: Parent Corporation
Entity Name: D N T AUTOMOTIVE
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner
Entity Name: EDGAR GONZALEZ
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: United States
Affiliation Zip: Not reported
Affiliation Phone: (408) 280-5444

Affiliation Type Desc: Identification Signer
Entity Name: EDGAR GONZALEZ
Entity Title: OWNER
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Distance Elevation	Site	Database(s)	EDR ID Number EPA ID Number
A17 NNE < 1/8 0.019 mi. 98 ft.	LLOYD S AUTO & TRUCK SERVICE 338 N MONTGOMERY ST SAN JOSE, CA Site 17 of 28 in cluster A	EDR Hist Auto	1009003523 N/A
Relative: Lower	EDR Hist Auto		
Actual: 83 ft.	Year: Name:	Type:	
	1969 ESLINGER LLOYD	General Automotive Repair Shops	
	1970 LLOYD S AUTO & TRUCK SERVICE	AUTOMOBILE REPAIRING	
	1970 ESLINGER LLOYD	General Automotive Repair Shops	
	1971 ESLINGER LLOYD	General Automotive Repair Shops	
	1987 MERCEDES AUTO BODY	Not reported	
	1988 MERCEDES AUTO BODY	Not reported	
	1989 ARENA BODY SHOP	General Automotive Repair Shops	
	1991 ARENA BODY SHOP	General Automotive Repair Shops	
	1992 ARENA BODY SHOP	General Automotive Repair Shops	
	1992 DNT AUTOMOTIVE	General Automotive Repair Shops	
	1993 ARENA BODY SHOP	General Automotive Repair Shops	
	1993 DNT AUTOMOTIVE	General Automotive Repair Shops	
	1994 DNT AUTOMOTIVE	General Automotive Repair Shops	
	1994 ARENA BODY SHOP	General Automotive Repair Shops	
	1995 GONZALES EDGAR	General Automotive Repair Shops	
	1995 ARENA BODY SHOP	General Automotive Repair Shops	
	1996 GONZALES EDGAR	General Automotive Repair Shops	
	1997 GONZALES EDGAR	General Automotive Repair Shops	
	1998 GONZALES EDGAR	General Automotive Repair Shops	
	1999 GONZALES EDGAR	General Automotive Repair Shops	
	2000 GONZALES EDGAR	General Automotive Repair Shops	
	2001 GONZALES EDGAR	General Automotive Repair Shops	
	2002 GONZALES EDGAR	General Automotive Repair Shops	
	2003 GONZALES EDGAR	General Automotive Repair Shops	
	2004 GONZALES EDGAR	General Automotive Repair Shops	
	2005 GONZALES EDGAR	General Automotive Repair Shops	
	2006 GONZALES EDGAR	General Automotive Repair Shops	
	2007 GONZALES EDGAR	General Automotive Repair Shops	
	2008 GONZALES EDGAR	General Automotive Repair Shops	
	2009 GONZALES EDGAR	General Automotive Repair Shops	
	2010 GONZALES EDGAR	General Automotive Repair Shops	
	2011 GONZALES EDGAR	General Automotive Repair Shops	
	2012 GONZALES EDGAR	General Automotive Repair Shops	
	2013 GONZALES EDGAR	General Automotive Repair Shops	
	2014 GONZALES EDGAR	General Automotive Repair Shops	
A18 South < 1/8 0.020 mi. 105 ft.	SOUTH BAY DRIVELINE INC 573 W JULIAN ST SAN JOSE, CA 95110 Site 18 of 28 in cluster A	RCRA-SQG FINDS ECHO HAZNET	1001815636 CAR000058321
Relative: Higher	RCRA-SQG:		
	Date form received by agency: 10/25/1999		
Actual: 86 ft.	Facility name:	SOUTH BAY DRIVELINE INC	
	Facility address:	573 W JULIAN ST SAN JOSE, CA 95110	
	EPA ID:	CAR000058321	
	Contact:	STEVE JOHNSON	
	Contact address:	573 W JULIAN ST SAN JOSE, CA 95110	

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SOUTH BAY DRIVELINE INC (Continued)

1001815636

Contact country: US
Contact telephone: 408-995-6000
Contact email: Not reported
EPA Region: 09
Classification: Small Small Quantity Generator
Description: Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Owner/Operator Summary:

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

Handler Activities Summary:

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

Hazardous Waste Summary:

. Waste code: D039
. Waste name: TETRACHLOROETHYLENE

Violation Status: No violations found

FINDS:

Registry ID: 110002930669

Environmental Interest/Information System

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SOUTH BAY DRIVELINE INC (Continued)

1001815636

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

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

ECHO:

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

HAZNET:

Name: SOUTH BAY DRIVELINE INC
Address: 573 W JULIAN ST
City,State,Zip: SAN JOSE, CA 951100000
Year: 2003
GEPaid: CAR000058321
Contact: STEVE JOHNSON, GM
Telephone: 4089956000
Mailing Name: Not reported
Mailing Address: 573 W JULIAN ST
Mailing City,St,Zip: SAN JOSE, CA 951100000
Gen County: Santa Clara
TSD EPA ID: CA0000084517
TSD County: Sacramento
Tons: 0.504
CA Waste Code: 134-Aqueous solution with total organic residues less than 10 percent
Method: H01-Transfer Station
Facility County: Santa Clara

Name: SOUTH BAY DRIVELINE INC
Address: 573 W JULIAN ST
City,State,Zip: SAN JOSE, CA 951100000
Year: 2002
GEPaid: CAR000058321
Contact: STEVE JOHNSON, GM
Telephone: 4089956000
Mailing Name: Not reported
Mailing Address: 573 W JULIAN ST
Mailing City,St,Zip: SAN JOSE, CA 951100000
Gen County: Santa Clara
TSD EPA ID: CA0000084517
TSD County: Sacramento
Tons: 1.05
CA Waste Code: 134-Aqueous solution with total organic residues less than 10 percent
Method: H01-Transfer Station
Facility County: Santa Clara

Name: SOUTH BAY DRIVELINE INC
Address: 573 W JULIAN ST
City,State,Zip: SAN JOSE, CA 951100000
Year: 2001
GEPaid: CAR000058321

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SOUTH BAY DRIVELINE INC (Continued)

1001815636

Contact: STEVE JOHNSON, GM
Telephone: 4089956000
Mailing Name: Not reported
Mailing Address: 573 W JULIAN ST
Mailing City,St,Zip: SAN JOSE, CA 951100000
Gen County: Santa Clara
TSD EPA ID: CA0000084517
TSD County: Sacramento
Tons: 1.302
CA Waste Code: 134-Aqueous solution with total organic residues less than 10 percent
Method: H01-Transfer Station
Facility County: Santa Clara

Name: SOUTH BAY DRIVELINE INC
Address: 573 W JULIAN ST
City,State,Zip: SAN JOSE, CA 951100000
Year: 2000
GEPAID: CAR000058321
Contact: STEVE JOHNSON, GM
Telephone: 4089956000
Mailing Name: Not reported
Mailing Address: 573 W JULIAN ST
Mailing City,St,Zip: SAN JOSE, CA 951100000
Gen County: Santa Clara
TSD EPA ID: CA0000084517
TSD County: Sacramento
Tons: 0.756
CA Waste Code: 134-Aqueous solution with total organic residues less than 10 percent
Method: T01-Treatment, Tank
Facility County: Santa Clara

Name: SOUTH BAY DRIVELINE INC
Address: 573 W JULIAN ST
City,State,Zip: SAN JOSE, CA 951100000
Year: 2000
GEPAID: CAR000058321
Contact: STEVE JOHNSON, GM
Telephone: 4089956000
Mailing Name: Not reported
Mailing Address: 573 W JULIAN ST
Mailing City,St,Zip: SAN JOSE, CA 951100000
Gen County: Santa Clara
TSD EPA ID: CA0000084517
TSD County: Sacramento
Tons: 0.2898
CA Waste Code: 134-Aqueous solution with total organic residues less than 10 percent
Method: H01-Transfer Station
Facility County: Santa Clara

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

A19
South
< 1/8
0.020 mi.
105 ft.
SOUTHBAY DRIVELINE
573 W JULIAN ST
SAN JOSE, CA 95110
Site 19 of 28 in cluster A

CUPA Listings **S121473175**
N/A

Relative: CUPA SANTA CLARA:
Higher Name: SOUTHBAY DRIVELINE
Address: 573 W JULIAN ST
Actual: City,State,Zip: SAN JOSE, CA 95110
86 ft. Region: SANTA CLARA
PE#: 2205
Program Description: GENERATES 100 KG YR TO <5 TONS/YR
Latitude: 37.335158
Longitude: -121.904122
Record ID: PR0377596
Facility ID: FA0257979

A20
South
< 1/8
0.020 mi.
105 ft.
ROCK STAR TRUX
573 W JULIAN ST
SAN JOSE, CA 95110
Site 20 of 28 in cluster A

CUPA Listings **S121472683**
N/A

Relative: CUPA SANTA CLARA:
Higher Name: ROCK STAR TRUX
Address: 573 W JULIAN ST
Actual: City,State,Zip: SAN JOSE, CA 95110
86 ft. Region: SANTA CLARA
PE#: 2201
Program Description: GENERATES WASTE OIL ONLY
Latitude: 37.335158
Longitude: -121.904122
Record ID: PR0372717
Facility ID: FA0255251

A21
South
< 1/8
0.020 mi.
105 ft.
OUT OF BUSINESS (SILICON VALLEY IRONWOR)
573 W JULIAN ST A
SAN JOSE, CA 95110
Site 21 of 28 in cluster A

CUPA Listings **S121474654**
HAZMAT **N/A**

Relative: CUPA SANTA CLARA:
Higher Name: SILICON VALLEY IRON WORK INC
Address: 573 W JULIAN ST
Actual: City,State,Zip: SAN JOSE, CA 95110
86 ft. Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FACILITY, 1-3 CHEMICALS
Latitude: 37.335108
Longitude: -121.903957
Record ID: PR0409708
Facility ID: FA0271356

SAN JOSE HAZMAT:
Name: OUT OF BUSINESS (SILICON VALLEY IRONWOR)
Address: 573 W JULIAN ST A
City,State,Zip: SAN JOSE, CA 95110

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

OUT OF BUSINESS (SILICON VALLEY IRONWOR) (Continued)

S121474654

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

A22
North
< 1/8
0.029 mi.
154 ft.

AC LABEL CO/BERRYMAN PRODUCTS
350 NORTH MONTGOMERY ST
SAN JOSE, CA

CPS-SLIC **S106235104**
N/A

Site 22 of 28 in cluster A

Relative:
Lower

SLIC REG 2:

Actual:
83 ft.

Region: 2
Facility ID: SL18217597
Facility Status: Post remedial action monitoring
Date Closed: Not reported
Local Case #: Not reported
How Discovered: RPR
Leak Cause: Not reported
Leak Source: Not reported
Date Confirmed: Not reported
Date Prelim Site Assmnt Workplan Submitted: Not reported
Date Preliminary Site Assessment Began: Not reported
Date Pollution Characterization Began: Not reported
Date Remediation Plan Submitted: Not reported
Date Remedial Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

A23
North
< 1/8
0.029 mi.
154 ft.

SCR-A C LABEL/BERRYMAN PR
350 MONTGOMERY
SAN JOSE, CA 95110

CPS-SLIC **S105026266**
DEED **N/A**
Cortese
ENF
HIST CORTESE
CIWQS
CERS

Site 23 of 28 in cluster A

Relative:
Lower

Actual:
83 ft.

CPS-SLIC:

Name: AC LABEL CO/BERRYMAN PRODUCTS
Address: 350 NORTH MONTGOMERY ST
City,State,Zip: SAN JOSE, CA 95110
Region: STATE
Facility Status: Completed - Case Closed
Status Date: 07/01/2002
Global Id: SL18217597
Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)
Lead Agency Case Number: Not reported
Latitude: 37.3364596268248
Longitude: -121.904273246696
Case Type: Cleanup Program Site
Case Worker: MBR
Local Agency: Not reported
RB Case Number: 43S0201
File Location: Regional Board
Potential Media Affected: Aquifer used for drinking water supply, Soil, Soil Vapor
Potential Contaminants of Concern: Other Acid or Corrosive, 1,1,1-Trichloroethane (TCA), Acetone, Benzene, Other Chlorinated Hydrocarbons, Other Solvent or Non-Petroleum Hydrocarbon, Tetrachloroethylene (PCE), Toluene,

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SCR-A C LABEL/BERRYMAN PR (Continued)

S105026266

Trichloroethylene (TCE), Xylene, Other Petroleum, Waste Oil / Motor /
Hydraulic / Lubricating
Site History: Not reported

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

DEED:

Name: AC LABEL CO/BERRYMAN PRODUCTS
Address: 350 NORTH MONTGOMERY ST
City,State,Zip: SAN JOSE, CA 95110
Envirostor ID: SL18217597
Area: Not reported
Sub Area: Not reported
Site Type: SLIC
Status: COMPLETED - CASE CLOSED
Agency: SWRCB
Covenant Uploaded: Y
Deed Date(s): 11/18/2013
File Name: Geotracker Land Use/Deed Restrictions

CORTESE:

Name: A C LABEL/BERRYMAN PRD
Address: 350 MONTGOMERY
City,State,Zip: SAN JOSE, CA 95110
Region: CORTESE
Envirostor Id: Not reported
Global ID: Not reported
Site/Facility Type: Not reported
Cleanup Status: Not reported
Status Date: Not reported
Site Code: Not reported
Latitude: Not reported
Longitude: Not reported
Owner: Not reported
Enf Type: Not reported
Swat R: Not reported
Flag: CORTESE
Order No: Not reported
Waste Discharge System No: Not reported
Effective Date: Not reported
Region 2: 2
WID Id: 2 438235N01
Solid Waste Id No: Not reported
Waste Management Uit Name: Not reported
File Name: Cease Desist Orders & Cleanup Abatement Orders

ENF:

Name: A C LABEL/BERRYMAN PRD
Address: 350 MONTGOMERY
City,State,Zip: SAN JOSE, CA 95110
Region: 2
Facility Id: 203980
Agency Name: AC Label Company
Place Type: Facility
Place Subtype: Groundwater Cleanup Site
Facility Type: Industrial

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SCR-A C LABEL/BERRYMAN PR (Continued)

S105026266

Agency Type:	Privately-Owned Business
# Of Agencies:	1
Place Latitude:	37.336269
Place Longitude:	-121.904327
SIC Code 1:	2752
SIC Desc 1:	Commercial Printing, Lithographic
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Reg Meas
Design Flow:	Not reported
Threat To Water Quality:	Not reported
Complexity:	Not reported
Pretreatment:	Not reported
Facility Waste Type:	Not reported
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	UNREGS
Program Category1:	UNREGS
Program Category2:	UNREGS
# Of Programs:	1
WDID:	2 438235N01
Reg Measure Id:	162328
Reg Measure Type:	Unregulated
Region:	2
Order #:	Not reported
Npdes# CA#:	Not reported
Major-Minor:	Not reported
Npdes Type:	Not reported
Reclamation:	Not reported
Dredge Fill Fee:	Not reported
301H:	Not reported
Application Fee Amt Received:	Not reported
Status:	Never Active
Status Date:	02/21/2013
Effective Date:	Not reported
Expiration/Review Date:	Not reported
Termination Date:	Not reported
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	N
Individual/General:	I
Fee Code:	Not reported
Direction/Voice:	Passive

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SCR-A C LABEL/BERRYMAN PR (Continued)

S105026266

Enforcement Id(EID):	222947
Region:	2
Order / Resolution Number:	95-111
Enforcement Action Type:	Clean-up and Abatement Order
Effective Date:	05/24/1995
Adoption/Issuance Date:	Not reported
Achieve Date:	Not reported
Termination Date:	Not reported
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Active
Title:	Enforcement - 2 438235N01
Description:	SCR-
Program:	UNREGS
Latest Milestone Completion Date:	Not reported
# Of Programs1:	1
Total Assessment Amount:	0
Initial Assessed Amount:	0
Liability \$ Amount:	0
Project \$ Amount:	0
Liability \$ Paid:	0
Project \$ Completed:	0
Total \$ Paid/Completed Amount:	0
Name:	A C LABEL/BERRYMAN PRD
Address:	350 MONTGOMERY
City,State,Zip:	SAN JOSE, CA 95110
Region:	2
Facility Id:	203980
Agency Name:	AC Label Company
Place Type:	Facility
Place Subtype:	Groundwater Cleanup Site
Facility Type:	Industrial
Agency Type:	Privately-Owned Business
# Of Agencies:	1
Place Latitude:	37.336269
Place Longitude:	-121.904327
SIC Code 1:	2752
SIC Desc 1:	Commercial Printing, Lithographic
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Reg Meas
Design Flow:	Not reported
Threat To Water Quality:	Not reported
Complexity:	Not reported
Pretreatment:	Not reported
Facility Waste Type:	Not reported
Facility Waste Type 2:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SCR-A C LABEL/BERRYMAN PR (Continued)

S105026266

Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	UNREGS
Program Category1:	UNREGS
Program Category2:	UNREGS
# Of Programs:	1
WDID:	2 438235N01
Reg Measure Id:	162328
Reg Measure Type:	Unregulated
Region:	2
Order #:	Not reported
Npdes# CA#:	Not reported
Major-Minor:	Not reported
Npdes Type:	Not reported
Reclamation:	Not reported
Dredge Fill Fee:	Not reported
301H:	Not reported
Application Fee Amt Received:	Not reported
Status:	Never Active
Status Date:	02/21/2013
Effective Date:	Not reported
Expiration/Review Date:	Not reported
Termination Date:	Not reported
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	N
Individual/General:	I
Fee Code:	Not reported
Direction/Voice:	Passive
Enforcement Id(EID):	220078
Region:	2
Order / Resolution Number:	87-118
Enforcement Action Type:	Clean-up and Abatement Order
Effective Date:	08/25/1987
Adoption/Issuance Date:	Not reported
Achieve Date:	Not reported
Termination Date:	Not reported
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	Enforcement - 2 438235N01
Description:	REQUIRES SITE INVESTIGATION & CLEANUP
Program:	UNREGS
Latest Milestone Completion Date:	Not reported
# Of Programs1:	1
Total Assessment Amount:	0
Initial Assessed Amount:	0
Liability \$ Amount:	0
Project \$ Amount:	0
Liability \$ Paid:	0
Project \$ Completed:	0
Total \$ Paid/Completed Amount:	0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SCR-A C LABEL/BERRYMAN PR (Continued)

S105026266

Name:	A C LABEL/BERRYMAN PRD
Address:	350 MONTGOMERY
City,State,Zip:	SAN JOSE, CA 95110
Region:	2
Facility Id:	203980
Agency Name:	AC Label Company
Place Type:	Facility
Place Subtype:	Groundwater Cleanup Site
Facility Type:	Industrial
Agency Type:	Privately-Owned Business
# Of Agencies:	1
Place Latitude:	37.336269
Place Longitude:	-121.904327
SIC Code 1:	2752
SIC Desc 1:	Commercial Printing, Lithographic
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Reg Meas
Design Flow:	Not reported
Threat To Water Quality:	Not reported
Complexity:	Not reported
Pretreatment:	Not reported
Facility Waste Type:	Not reported
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	UNREGS
Program Category1:	UNREGS
Program Category2:	UNREGS
# Of Programs:	1
WDID:	2 438235N01
Reg Measure Id:	162328
Reg Measure Type:	Unregulated
Region:	2
Order #:	Not reported
Npdes# CA#:	Not reported
Major-Minor:	Not reported
Npdes Type:	Not reported
Reclamation:	Not reported
Dredge Fill Fee:	Not reported
301H:	Not reported
Application Fee Amt Received:	Not reported
Status:	Never Active
Status Date:	02/21/2013
Effective Date:	Not reported
Expiration/Review Date:	Not reported
Termination Date:	Not reported
WDR Review - Amend:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SCR-A C LABEL/BERRYMAN PR (Continued)

S105026266

WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	N
Individual/General:	I
Fee Code:	Not reported
Direction/Voice:	Passive
Enforcement Id(EID):	219971
Region:	2
Order / Resolution Number:	89-089
Enforcement Action Type:	Admin Civil Liability
Effective Date:	09/20/1989
Adoption/Issuance Date:	Not reported
Achieve Date:	10/20/1989
Termination Date:	Not reported
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	Enforcement - 2 438235N01
Description:	REFERRED TO ATT GEN - FAILURE TO SUBMIT REPORTS ON INTERIM REMEDIAL ACTIONS. VIOLATED CAO 87-118
Program:	UNREGS
Latest Milestone Completion Date:	10/20/1989
# Of Programs1:	1
Total Assessment Amount:	80000
Initial Assessed Amount:	0
Liability \$ Amount:	80000
Project \$ Amount:	0
Liability \$ Paid:	80000
Project \$ Completed:	0
Total \$ Paid/Completed Amount:	80000

HIST CORTESE:

edr_fname:	SCR-A C LABEL/BERRYMAN PR
edr_fadd1:	350 MONTGOMERY
City,State,Zip:	SAN JOSE, CA 95110
Region:	CORTESE
Facility County Code:	43
Reg By:	WBC&D
Reg Id:	2 438235N01

CIWQS:

Name:	A C LABEL/BERRYMAN PRD
Address:	350 MONTGOMERY
City,State,Zip:	SAN JOSE, CA 95110
Agency:	AC Label Company
Agency Address:	47690 Westinghouse Drive, Fremont, CA 94539
Place/Project Type:	Groundwater Cleanup Site
SIC/NAICS:	2752
Region:	2
Program:	NPDNONMUNIPRCS
Regulatory Measure Status:	Historical
Regulatory Measure Type:	NPDES Permit
Order Number:	97-00801

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SCR-A C LABEL/BERRYMAN PR (Continued)

S105026266

WDID: 2 438235002
NPDES Number: CAG912003
Adoption Date: 01/15/1997
Effective Date: 01/15/1997
Termination Date: Not reported
Expiration/Review Date: Not reported
Design Flow: 0.001
Major/Minor: Major, Minor
Complexity: B
TTWQ: 2
Enforcement Actions within 5 years: 0
Violations within 5 years: 0
Latitude: 37.336269
Longitude: -121.904327

CERS:

Name: A C LABEL/BERRYMAN PRD
Address: 350 MONTGOMERY
City,State,Zip: SAN JOSE, CA 95110
Site ID: 348528
CERS ID: 203980
CERS Description: NPDES Wastewater and Stormwater

Enforcement Action:

Site ID: 348528
Site Name: A C Label/Berryman PRD
Site Address: 350 MONTGOMERY
Site City: SAN JOSE
Site Zip: 95110
Enf Action Date: 05-24-1995
Enf Action Type: Clean-up and Abatement Order
Enf Action Description: Clean-up and Abatement Order
Enf Action Notes: Not reported
Enf Action Division: Water Boards
Enf Action Program: UNSPEC
Enf Action Source: CIWQS

Site ID: 348528
Site Name: A C Label/Berryman PRD
Site Address: 350 MONTGOMERY
Site City: SAN JOSE
Site Zip: 95110
Enf Action Date: 08-25-1987
Enf Action Type: Clean-up and Abatement Order
Enf Action Description: Clean-up and Abatement Order
Enf Action Notes: Not reported
Enf Action Division: Water Boards
Enf Action Program: UNSPEC
Enf Action Source: CIWQS

Site ID: 348528
Site Name: A C Label/Berryman PRD
Site Address: 350 MONTGOMERY
Site City: SAN JOSE
Site Zip: 95110
Enf Action Date: 09-20-1989
Enf Action Type: Administrative Enforcement with Penalty

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SCR-A C LABEL/BERRYMAN PR (Continued)

S105026266

Enf Action Description: Administrative Enforcement with Civil Liability (Penalty)
Enf Action Notes: Not reported
Enf Action Division: Water Boards
Enf Action Program: UNSPEC
Enf Action Source: CIWQS

Name: AC LABEL CO/BERRYMAN PRODUCTS
Address: 350 NORTH MONTGOMERY ST
City,State,Zip: SAN JOSE, CA 95110
Site ID: 244817
CERS ID: SL18217597
CERS Description: Cleanup Program Site

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

A24
North
< 1/8
0.029 mi.
154 ft.

ALL FOREIGN AUTO CENTER INC
350 N MONTGOMERY ST
SAN JOSE, CA 95110
Site 24 of 28 in cluster A

CERS HAZ WASTE
CERS
S113115619
N/A

Relative:
Lower

Actual:
83 ft.

CERS HAZ WASTE:
Name: ALL FOREIGN AUTO CENTER INC
Address: 350 N MONTGOMERY ST
City,State,Zip: SAN JOSE, CA 95110
Site ID: 4304
CERS ID: 10352086
CERS Description: Hazardous Waste Generator

CERS:
Name: ALL FOREIGN AUTO CENTER INC
Address: 350 N MONTGOMERY ST
City,State,Zip: SAN JOSE, CA 95110
Site ID: 4304
CERS ID: 10352086
CERS Description: Chemical Storage Facilities

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-10-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Auto repair facility currently storing used oil (55 gallons) and waste antifreeze (55 gallons) in HMBP quantities. Smaller quantities of new automotive fluids also stored. FrontCounter submittal on 12/23/2016 is accurate and accepted.
Eval Division: Santa Clara County Environmental Health

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALL FOREIGN AUTO CENTER INC (Continued)

S113115619

Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-10-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Auto repair facility. Currently generating used oil, waste coolant and used oil filters. Waste pickups approximately every 6 months. Reviewed consolidated manifests. Be sure to inform your waste hauler to update their forms to your current EPA ID number (CAL000348315). G002: Inactive EPA ID Number (DTSC 1358 submitted) G020: Marking of Hazardous Waste (waste coolant) G412: Marking of Used Oil Filters
eMail: afacinc@gmail.com

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

Coordinates:
Site ID: 4304
Facility Name: ALL FOREIGN AUTO CENTER INC
Env Int Type Code: HWG
Program ID: 10352086
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 37.336560
Longitude: -121.904120

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

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 350 N MONTGOMERY ST
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95110
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: RODOLFO CORRALES
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALL FOREIGN AUTO CENTER INC (Continued)

S113115619

Affiliation Zip: Not reported
Affiliation Phone: (408) 286-5404

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

Affiliation Type Desc: Legal Owner
Entity Name: ALL FOREIGN AUTO CENTER INC
Entity Title: Not reported
Affiliation Address: 350 N MONTGOMERY ST
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95110
Affiliation Phone: (408) 286-5404

Affiliation Type Desc: Parent Corporation
Entity Name: ALL FOREIGN AUTO CENTER INC
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact
Entity Name: RODOLFO CORRALES
Entity Title: Not reported
Affiliation Address: 350 N MONTGOMERY ST
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95110
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: RODOLFO CORRALES
Entity Title: OWNER
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner
Entity Name: RODOLFO CORRALES
Entity Title: Not reported
Affiliation Address: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALL FOREIGN AUTO CENTER INC (Continued)

S113115619

Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: United States
Affiliation Zip: Not reported
Affiliation Phone: (408) 286-5404

A25
North
< 1/8
0.029 mi.
154 ft.

USA TOUCH-UP SERVICE
350 N MONTGOMERY ST
SAN JOSE, CA 95110

HIST LUST
EMI
CERS

S105512850
N/A

Site 25 of 28 in cluster A

Relative:
Lower

HIST LUST SANTA CLARA:

Actual:
83 ft.

Name: A. C. Label
Address: 350 N Montgomery St
City: San Jose
Region: SANTA CLARA
Region Code: 2
SCVWD ID: 07S1E07K01
Oversite Agency: SFRWQCB
Date Listed: 1988-01-01 00:00:00
Closed Date: Not reported

EMI:

Name: USA TOUCH-UP SERVICE
Address: 350 N MONTGOMERY ST
City,State,Zip: SAN JOSE, CA
Year: 2006
County Code: 43
Air Basin: SF
Facility ID: 16053
Air District Name: BA
SIC Code: 7532
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 1.503
Reactive Organic Gases Tons/Yr: 1.27895
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr: 0

Name: USA TOUCH-UP SERVICE
Address: 350 N MONTGOMERY ST
City,State,Zip: SAN JOSE, CA
Year: 2007
County Code: 43
Air Basin: SF
Facility ID: 16053
Air District Name: BA
SIC Code: 7532
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

USA TOUCH-UP SERVICE (Continued)

S105512850

Total Organic Hydrocarbon Gases Tons/Yr: 1.503
Reactive Organic Gases Tons/Yr: 1.27895
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: USA TOUCH-UP SERVICE
Address: 350 N MONTGOMERY ST
City,State,Zip: SAN JOSE, CA 95110
Year: 2008
County Code: 43
Air Basin: SF
Facility ID: 16053
Air District Name: BA
SIC Code: 7532
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 1.936
Reactive Organic Gases Tons/Yr: 1.6542562
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: USA TOUCH-UP SERVICE
Address: 350 N MONTGOMERY ST
City,State,Zip: SAN JOSE, CA 95110
Year: 2009
County Code: 43
Air Basin: SF
Facility ID: 16053
Air District Name: BA
SIC Code: 7532
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 1.167
Reactive Organic Gases Tons/Yr: 1.0777897999999999
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: USA TOUCH-UP SERVICE
Address: 350 N MONTGOMERY ST
City,State,Zip: SAN JOSE, CA 95110
Year: 2010
County Code: 43
Air Basin: SF
Facility ID: 16053
Air District Name: BA
SIC Code: 7532

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

USA TOUCH-UP SERVICE (Continued)

S105512850

Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 1.167
Reactive Organic Gases Tons/Yr: 1.0777897999999999
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: USA TOUCH-UP SERVICE
Address: 350 N MONTGOMERY ST
City,State,Zip: SAN JOSE, CA 95110
Year: 2011
County Code: 43
Air Basin: SF
Facility ID: 16053
Air District Name: BA
SIC Code: 7532
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 1.167
Reactive Organic Gases Tons/Yr: 1.0777898
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: USA TOUCH-UP SERVICE
Address: 350 N MONTGOMERY ST
City,State,Zip: SAN JOSE, CA 95110
Year: 2012
County Code: 43
Air Basin: SF
Facility ID: 16053
Air District Name: BA
SIC Code: 7532
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 1.167
Reactive Organic Gases Tons/Yr: 1.0777898
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: USA TOUCH-UP SERVICE
Address: 350 N MONTGOMERY ST
City,State,Zip: SAN JOSE, CA 95110
Year: 2013
County Code: 43
Air Basin: SF

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

USA TOUCH-UP SERVICE (Continued)

S105512850

Facility ID: 16053
Air District Name: BA
SIC Code: 7532
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 1.167
Reactive Organic Gases Tons/Yr: 1.0777898
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr: 0

CERS:

Name: USA TOUCH-UP SERVICE
Address: 350 N MONTGOMERY ST
City,State,Zip: SAN JOSE, CA 95110
Site ID: 501800
CERS ID: 110054253776
CERS Description: US EPA Air Emission Inventory System (EIS)

A26
North
< 1/8
0.029 mi.
154 ft.

Relative:
Lower

Actual:
83 ft.

AC LABEL CO
350 NO MONTGOMERY
SAN JOSE, CA 95110

Site 26 of 28 in cluster A

SEMS-ARCHIVE **1000275747**
LUST **CAD981693492**
HIST UST
RCRA NonGen / NLR
FINDS
ECHO
CUPA Listings
EMI
HAZNET
HAZMAT

SEMS Archive:

Site ID: 0902512
EPA ID: CAD981693492
Cong District: 10
FIPS Code: 06085
FF: N
NPL: Not on the NPL
Non NPL Status: NFRAP-Site does not qualify for the NPL based on existing information

SEMS Archive Detail:

Region: 09
Site ID: 0902512
EPA ID: CAD981693492
Site Name: AC LABEL CO
NPL: N
FF: N
OU: 00
Action Code: SI
Action Name: SI
SEQ: 2
Start Date: Not reported
Finish Date: 1991-10-11 04:00:00
Qual: N
Current Action Lead: EPA Perf

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AC LABEL CO (Continued)

1000275747

Region: 09
Site ID: 0902512
EPA ID: CAD981693492
Site Name: AC LABEL CO
NPL: N
FF: N
OU: 00
Action Code: SI
Action Name: SI
SEQ: 1
Start Date: Not reported
Finish Date: 1987-07-01 04:00:00
Qual: H
Current Action Lead: EPA Perf

Region: 09
Site ID: 0902512
EPA ID: CAD981693492
Site Name: AC LABEL CO
NPL: N
FF: N
OU: 00
Action Code: VS
Action Name: ARCH SITE
SEQ: 1
Start Date: Not reported
Finish Date: 1991-10-11 04:00:00
Qual: Not reported
Current Action Lead: EPA Perf In-Hse

Region: 09
Site ID: 0902512
EPA ID: CAD981693492
Site Name: AC LABEL CO
NPL: N
FF: N
OU: 00
Action Code: PA
Action Name: PA
SEQ: 1
Start Date: 1987-02-01 05:00:00
Finish Date: 1987-02-01 05:00:00
Qual: L
Current Action Lead: EPA Perf

Region: 09
Site ID: 0902512
EPA ID: CAD981693492
Site Name: AC LABEL CO
NPL: N
FF: N
OU: 00
Action Code: DS
Action Name: DISCVRY
SEQ: 1
Start Date: 1987-01-01 05:00:00
Finish Date: 1987-01-01 05:00:00

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AC LABEL CO (Continued)

1000275747

Qual: Not reported
Current Action Lead: Other

LUST SANTA CLARA:

Name: A. C. LABEL
Address: 350 N MONTGOMERY ST
City,State,Zip: SAN JOSE, CA
Region: SANTA CLARA
SCVWD ID: 07S1E07K01F
Date Closed: Not reported
EDR Link ID: 07S1E07K01F

HIST UST:

Name: AC LABEL CO
Address: 350 N MONTGOMERY ST
City,State,Zip: SAN JOSE, CA 95110
File Number: Not reported
URL: Not reported
Region: STATE
Facility ID: 00000000987
Facility Type: Other
Other Type: LABEL COMPANY
Contact Name: Not reported
Telephone: 4089984848
Owner Name: LEWIS & JAMES DIBONA & RICHARD
Owner Address: 350 NO MONTGOMERY ST.
Owner City,St,Zip: SAN JOSE, CA 95110
Total Tanks: 0002

Tank Num: 001
Container Num: 350-1
Year Installed: Not reported
Tank Capacity: 00006000
Tank Used for: Not reported
Type of Fuel: Not reported
Container Construction Thickness: Not reported
Leak Detection: None

Tank Num: 002
Container Num: 350-2
Year Installed: Not reported
Tank Capacity: 00006000
Tank Used for: Not reported
Type of Fuel: Not reported
Container Construction Thickness: Not reported
Leak Detection: None

RCRA NonGen / NLR:

Date form received by agency: 12/29/1982
Facility name: AC LABEL CO
Facility address: 350 NO MONTGOMERY
SAN JOSE, CA 95110
EPA ID: CAD981693492
Mailing address: 350 NO MONTGOMERY ST
SAN JOSE, CA 95110

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AC LABEL CO (Continued)

1000275747

Contact: ENVIRONMENTAL MANAGER
Contact address: 350 NO MONTGOMERY
SAN JOSE, CA 95110
Contact country: US
Contact telephone: 408-998-4848
Contact email: Not reported
EPA Region: 09
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

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

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

Handler Activities Summary:

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

Violation Status: No violations found

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AC LABEL CO (Continued)

1000275747

FINDS:

Registry ID: 110001197204

Environmental Interest/Information System

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

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

ECHO:

Envid: 1000275747
Registry ID: 110001197204
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110001197204>

CUPA SANTA CLARA:

Name: ALL FOREIGN AUTO CENTER INC
Address: 350 N MONTGOMERY ST
City,State,Zip: SAN JOSE, CA 95110
Region: SANTA CLARA
PE#: 2205
Program Description: GENERATES 100 KG YR TO <5 TONS/YR
Latitude: 37.336226
Longitude: -121.904026
Record ID: PR0364341
Facility ID: FA0251076

Name: ALL FOREIGN AUTO CENTER INC
Address: 350 N MONTGOMERY ST
City,State,Zip: SAN JOSE, CA 95110
Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FACILITY, 1-3 CHEMICALS
Latitude: 37.336226
Longitude: -121.904026
Record ID: PR0396712
Facility ID: FA0251076

EMI:

Name: AC LABEL/BERRYMAN PRODUCTS
Address: 350 N MONTGOMERY
City,State,Zip: SAN JOSE, CA 95110
Year: 1990
County Code: 43
Air Basin: SF
Facility ID: 5418
Air District Name: BA
SIC Code: 4953
Air District Name: BAY AREA AQMD

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AC LABEL CO (Continued)

1000275747

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

HAZNET:

Name: AC LABEL CO
Address: 350 NO MONTGOMERY
City,State,Zip: SAN JOSE, CA 951100000
Year: 1996
GEPaid: CAD981693492
Contact: NONDELIVERABLE 6/93 FEE FORM
Telephone: --
Mailing Name: Not reported
Mailing Address: 350 NO MONTGOMERY ST
Mailing City,St,Zip: SAN JOSE, CA 951100000
Gen County: Santa Clara
TSD EPA ID: WAD980978142
TSD County: 99
Tons: 2.8875
CA Waste Code: 212-Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)
Method: R01-Recycler
Facility County: Santa Clara

Name: AC LABEL CO
Address: 350 NO MONTGOMERY
City,State,Zip: SAN JOSE, CA 951100000
Year: 1995
GEPaid: CAD981693492
Contact: NONDELIVERABLE 6/93 FEE FORM
Telephone: --
Mailing Name: Not reported
Mailing Address: 350 NO MONTGOMERY ST
Mailing City,St,Zip: SAN JOSE, CA 951100000
Gen County: Santa Clara
TSD EPA ID: WAD980978142
TSD County: 99
Tons: 1.2045
CA Waste Code: 212-Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)
Method: R01-Recycler
Facility County: Santa Clara

Name: AC LABEL CO
Address: 350 NO MONTGOMERY
City,State,Zip: SAN JOSE, CA 951100000
Year: 1995
GEPaid: CAD981693492
Contact: NONDELIVERABLE 6/93 FEE FORM
Telephone: --
Mailing Name: Not reported
Mailing Address: 350 NO MONTGOMERY ST
Mailing City,St,Zip: SAN JOSE, CA 951100000

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AC LABEL CO (Continued)

1000275747

Gen County: Santa Clara
TSD EPA ID: WAD980978142
TSD County: 99
Tons: 0.9075
CA Waste Code: 212-Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)
Method: -
Facility County: Santa Clara

Name: AC LABEL CO
Address: 350 NO MONTGOMERY
City,State,Zip: SAN JOSE, CA 951100000
Year: 1994
GEPaid: CAD981693492
Contact: NONDELIVERABLE 6/93 FEE FORM
Telephone: --
Mailing Name: Not reported
Mailing Address: 350 NO MONTGOMERY ST
Mailing City,St,Zip: SAN JOSE, CA 951100000
Gen County: Santa Clara
TSD EPA ID: CAD059494310
TSD County: Santa Clara
Tons: 0.187
CA Waste Code: 343-Unspecified organic liquid mixture
Method: D99-Disposal, Other
Facility County: Santa Clara

Name: AC LABEL CO
Address: 350 NO MONTGOMERY
City,State,Zip: SAN JOSE, CA 951100000
Year: 1993
GEPaid: CAD981693492
Contact: NONDELIVERABLE 6/93 FEE FORM
Telephone: --
Mailing Name: Not reported
Mailing Address: 350 NO MONTGOMERY ST
Mailing City,St,Zip: SAN JOSE, CA 951100000
Gen County: Santa Clara
TSD EPA ID: CAD009452657
TSD County: San Mateo
Tons: 0.1815
CA Waste Code: 212-Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)
Method: R01-Recycler
Facility County: Santa Clara

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

SAN JOSE HAZMAT:

Name: ALL FOREIGN AUTO CENTER I
Address: 350 N MONTGOMERY ST
City,State,Zip: SAN JOSE, CA 95110
Region: SAN JOSE
File Num: 401905
Class: Auto Repair

Map ID
Direction
Distance
Elevation

MAP FINDINGS

EDR ID Number
EPA ID Number

A27
SSE
< 1/8
0.030 mi.
160 ft.

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

Site 27 of 28 in cluster A

LUST
HIST LUST

S105512905
N/A

Relative: LUST SANTA CLARA:
Higher Name: SAN JOSE ARENA (JULIAN ST.)
Address: 565 W JULIAN
Actual: City,State,Zip: SAN JOSE, CA
86 ft. Region: SANTA CLARA
SCVWD ID: 07S1E07K05F
Date Closed: 04/09/1997
EDR Link ID: 07S1E07K05F

HIST LUST SANTA CLARA:
Name: San Jose Arena (Julian St.)
Address: 565 W Julian
City: San Jose
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

A28
SSE
< 1/8
0.030 mi.
160 ft.

SAN JOSE ARENA JULIAN ST
565 JULIAN
SAN JOSE, CA 95110

Site 28 of 28 in cluster A

LUST
HIST CORTESE
CERS

S103473041
N/A

Relative: LUST:
Higher Name: SAN JOSE ARENA JULIAN PARCEL
Address: 565 JULIAN
Actual: City,State,Zip: SAN JOSE, CA 95110
86 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=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: Other
Date: 09/14/1989
Action: Leak Discovery

Global Id: T0608501163

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN JOSE ARENA JULIAN ST (Continued)

S103473041

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

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

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

LUST:

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

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

HIST CORTESE:

edr_fname: SAN JOSE ARENA JULIAN ST
edr_fadd1: 565 JULIAN
City,State,Zip: SAN JOSE, CA 95110
Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 43-2213

CERS:

Name: SAN JOSE ARENA JULIAN PARCEL
Address: 565 JULIAN
City,State,Zip: SAN JOSE, CA 95110
Site ID: 211479
CERS ID: T0608501163
CERS Description: Leaking Underground Storage Tank Cleanup Site

B29
SE
< 1/8
0.049 mi.
258 ft.

CALIF STEAM CLEANERS
560 W JULION ST
SAN JOSE, CA 95110
Site 1 of 2 in cluster B

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

Relative:
Higher
Actual:
85 ft.

RCRA-SQG:
Date form received by agency: 09/01/1996
Facility name: CALIF STEAM CLEANERS
Facility address: 560 W JULION ST
SAN JOSE, CA 95110
EPA ID: CAD098540123
Mailing address: W JULION ST
SAN JOSE, CA 95110
Contact: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CALIF STEAM CLEANERS (Continued)

1000249804

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

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

Handler Activities Summary:

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CALIF STEAM CLEANERS (Continued)

1000249804

Violation Status: No violations found

FINDS:

Registry ID: 110002665866

Environmental Interest/Information System

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

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

ECHO:

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

C30
NNW
< 1/8
0.051 mi.
271 ft.

PUCCIO MACHINE & WELDING
357 N MONTGOMERY ST
SAN JOSE, CA 95110

HAZMAT **S105088986**
N/A

Site 1 of 2 in cluster C

Relative:
Lower

SAN JOSE HAZMAT:

Actual:
83 ft.

Name: PUCCIO MACHINE & WELDING
Address: 357 N MONTGOMERY ST
City,State,Zip: SAN JOSE, CA 95110
Region: SAN JOSE
File Num: 401458
Class: Auto Wrecking/Misc Simple Facility

C31
North
< 1/8
0.062 mi.
327 ft.

GRUTHFIELD PROPERTY
370 N MONTGOMERY
SAN JOSE, CA 95110

LUST **S103473074**
HIST LUST **N/A**
CERS HAZ WASTE
CUPA Listings
HIST CORTESE
HAZMAT
CERS

Site 2 of 2 in cluster C

Relative:
Lower

LUST:

Actual:
83 ft.

Name: GRUTHFIELD PROPERTY
Address: 370 N MONTGOMERY
City,State,Zip: SAN JOSE, CA 95110
Lead Agency: SANTA CLARA COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608502082
Global Id: T0608502082
Latitude: 37.337107
Longitude: -121.904987
Status: Completed - Case Closed

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GRUTHFIELD PROPERTY (Continued)

S103473074

Status Date: 04/27/2000
Case Worker: UST
RB Case Number: Not reported
Local Agency: SANTA CLARA COUNTY LOP
File Location: All Files are on GeoTracker or in the Local Agency Database
Local Case Number: Not reported
Potential Media Affect: Soil
Potential Contaminants of Concern: Gasoline
Site History: Not reported

LUST:

Global Id: T0608502082
Contact Type: Regional Board Caseworker
Contact Name: Regional Water Board
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)
Address: 1515 CLAY ST SUITE 1400
City: OAKLAND
Email: Not reported
Phone Number: Not reported

Global Id: T0608502082
Contact Type: Local Agency Caseworker
Contact Name: UST CASE WORKER
Organization Name: SANTA CLARA COUNTY LOP
Address: 1555 Berger Drive, Suite 300
City: SAN JOSE
Email: Not reported
Phone Number: 4089183400

LUST:

Global Id: T0608502082
Action Type: RESPONSE
Date: 04/25/2000
Action: Other Report / Document

Global Id: T0608502082
Action Type: ENFORCEMENT
Date: 04/27/2000
Action: Closure/No Further Action Letter

Global Id: T0608502082
Action Type: ENFORCEMENT
Date: 01/08/1999
Action: Staff Letter - #27020

Global Id: T0608502082
Action Type: ENFORCEMENT
Date: 10/05/1999
Action: Staff Letter - #27030

Global Id: T0608502082
Action Type: ENFORCEMENT
Date: 02/24/1999
Action: Staff Letter - #27023

Global Id: T0608502082
Action Type: ENFORCEMENT

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GRUTHFIELD PROPERTY (Continued)

S103473074

Date: 06/02/1999
Action: Staff Letter - #27026

Global Id: T0608502082
Action Type: RESPONSE
Date: 02/22/1999
Action: Soil and Water Investigation Workplan

Global Id: T0608502082
Action Type: RESPONSE
Date: 04/15/2000
Action: Monitoring Report - Quarterly

Global Id: T0608502082
Action Type: RESPONSE
Date: 04/05/1999
Action: Soil and Water Investigation Workplan

Global Id: T0608502082
Action Type: RESPONSE
Date: 07/20/1999
Action: Soil and Water Investigation Report

Global Id: T0608502082
Action Type: REMEDIATION
Date: 05/31/1994
Action: Excavation

Global Id: T0608502082
Action Type: Other
Date: 05/31/1994
Action: Leak Reported

LUST:

Global Id: T0608502082
Status: Open - Case Begin Date
Status Date: 11/25/1986

Global Id: T0608502082
Status: Open - Site Assessment
Status Date: 11/25/1986

Global Id: T0608502082
Status: Open - Site Assessment
Status Date: 06/02/1999

Global Id: T0608502082
Status: Open - Verification Monitoring
Status Date: 10/04/1999

Global Id: T0608502082
Status: Completed - Case Closed
Status Date: 04/27/2000

LUST REG 2:

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GRUTHFIELD PROPERTY (Continued)

S103473074

Region: 2
Facility Id: Not reported
Facility Status: Case Closed
Case Number: 07S1E07L05f
How Discovered: Not reported
Leak Cause: Not reported
Leak Source: Not reported
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assessment Workplan Submitted: Not reported
Preliminary Site Assessment Began: 11/25/1986
Pollution Characterization Began: 6/2/1999
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: 10/4/1999

LUST SANTA CLARA:

Name: GRUTHFIELD PROPERTY
Address: 370 N MONTGOMERY
City,State,Zip: SAN JOSE, CA
Region: SANTA CLARA
SCVWD ID: 07S1E07L05F
Date Closed: 04/27/2000
EDR Link ID: 07S1E07L05F

HIST LUST SANTA CLARA:

Name: Gruthfield Property
Address: 370 N Montgomery
City: San Jose
Region: SANTA CLARA
Region Code: 2
SCVWD ID: 07S1E07L05
Oversite Agency: SCVWD
Date Listed: 1995-01-01 00:00:00
Closed Date: 2000-04-27 00:00:00

CERS HAZ WASTE:

Name: T & S PRODUCE CO INC
Address: 370 N MONTGOMERY ST
City,State,Zip: SAN JOSE, CA 95110
Site ID: 73081
CERS ID: 10352293
CERS Description: Hazardous Waste Generator

CUPA SANTA CLARA:

Name: T & S PRODUCE CO INC
Address: 370 N MONTGOMERY ST
City,State,Zip: SAN JOSE, CA 95110
Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FACILITY, 1-3 CHEMICALS
Latitude: 37.336445
Longitude: -121.904276
Record ID: PR0390051
Facility ID: FA0255830

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GRUTHFIELD PROPERTY (Continued)

S103473074

Name: T & S PRODUCE CO INC
Address: 370 N MONTGOMERY ST
City,State,Zip: SAN JOSE, CA 95110
Region: SANTA CLARA
PE#: 2201
Program Description: GENERATES WASTE OIL ONLY
Latitude: 37.336445
Longitude: -121.904276
Record ID: PR0373607
Facility ID: FA0255830

HIST CORTESE:

edr_fname: GRUTHFIELD PROPERTY
edr_fadd1: 370 MONTGOMERY
City,State,Zip: SAN JOSE, CA 95110
Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 43-2267

SAN JOSE HAZMAT:

Name: T&S PRODUCE CO. INC
Address: 370 N MONTGOMERY ST
City,State,Zip: SAN JOSE, CA 95110
Region: SAN JOSE
File Num: 409883
Class: Auto Wrecking/Misc Simple Facility

CERS:

Name: T & S PRODUCE CO INC
Address: 370 N MONTGOMERY ST
City,State,Zip: SAN JOSE, CA 95110
Site ID: 73081
CERS ID: 10352293
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 73081
Site Name: T & S PRODUCE CO INC
Violation Date: 03-10-2017
Citation: 40 CFR 1 265.31 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.31
Violation Description: Failure to maintain and operate the facility to minimize the possibility of a fire, explosion, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to air, soil, or surface water which could threaten human health or the environment.
Violation Notes: Returned to compliance on 04/17/2017. The secondary containment of the used oil drum was filled with empty new oil containers. Remove the containers and keep the secondary containment clean and available to accept any potential spills or leaks.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS
Site ID: 73081

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GRUTHFIELD PROPERTY (Continued)

S103473074

Site Name: T & S PRODUCE CO INC
Violation Date: 03-10-2017
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description: Hazardous Waste Generator Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 04/17/2017. Facility did not correct or submit a response to the 11/7/2012 inspection report.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 73081
Site Name: T & S PRODUCE CO INC
Violation Date: 03-10-2017
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description: Hazardous Waste Generator Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 04/17/2017. Facility could not produce used oil pickup receipts. Locate and submit the last pickup receipt with the response to this report. Ensure 3 years worth of receipts are available for review.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 73081
Site Name: T & S PRODUCE CO INC
Violation Date: 03-10-2017
Citation: 22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12
Violation Description: Failure to obtain an Identification Number prior to treating, storing, disposing of, transporting or offering for transportation any hazardous waste.
Violation Notes: Returned to compliance on 04/17/2017. Facility does not have an EPA ID number. Obtain an EPA ID number and keep it active while generating hazardous waste. Assisted with DTSC form 1358 completion during the inspection.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-10-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Facility is a produce warehousing and distribution business. Current FrontCounter submittal on 1/9/2017 has been accepted. Currently only storing used oil (55 gallons) in HMBP quantities.
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-10-2017

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GRUTHFIELD PROPERTY (Continued)

S103473074

Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Facility is a produce warehousing and distribution business. Used oil generated from vehicle maintenance. Currently generating one 55 gallon drum of used oil and operating under point of generation rules.
Corrected Minors: G020: Marking of Hazardous Waste G023: Open Container eMail: joey_614@yahoo.com
Eval Division: Santa Clara County Environmental Health
Eval Program: HW
Eval Source: CERS

Coordinates:
Site ID: 73081
Facility Name: T & S PRODUCE CO INC
Env Int Type Code: HWG
Program ID: 10352293
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 37.336920
Longitude: -121.904520

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

Affiliation Type Desc: Identification Signer
Entity Name: Du Lien
Entity Title: Owner
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner
Entity Name: Sen Troung
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: United States
Affiliation Zip: Not reported
Affiliation Phone: (408) 226-2332

Affiliation Type Desc: CUPA District
Entity Name: Santa Clara County Environmental Health
Entity Title: Not reported
Affiliation Address: 1555 Berger Drive, Suite 300

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GRUTHFIELD PROPERTY (Continued)

S103473074

Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95112-2716
Affiliation Phone: (408) 918-3400

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 370 N MONTGOMERY ST
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95110
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation
Entity Name: T & S PRODUCE CO INC
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact
Entity Name: Du Lien
Entity Title: Not reported
Affiliation Address: 370 North Montgomery Street
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95110
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: LIEN, DU
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (408) 204-0388

Affiliation Type Desc: Legal Owner
Entity Name: LIEN, DU
Entity Title: Not reported
Affiliation Address: 370 N MONTGOMERY ST
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95110
Affiliation Phone: (408) 204-0388

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GRUTHFIELD PROPERTY (Continued)

S103473074

Name: GRUTHFIELD PROPERTY
Address: 370 N MONTGOMERY
City,State,Zip: SAN JOSE, CA 95110
Site ID: 189198
CERS ID: T0608502082
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

B32
SE
< 1/8
0.065 mi.
342 ft.

TRAFALGAR SPARES
566 W JULIAN ST
SAN JOSE, CA

EDR Hist Auto **1009002297**
N/A

Site 2 of 2 in cluster B

Relative:
Higher

EDR Hist Auto

Actual:
86 ft.

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

D33
NNE
< 1/8
0.065 mi.
344 ft.

IA 062613 USA TOUCH-UP AUTO BODY INC
351 N AUTUMN ST
SAN JOSE, CA 95110

CUPA Listings

S121473281
N/A

Site 1 of 14 in cluster D

Relative:
Lower

CUPA SANTA CLARA:

Actual:
83 ft.

Name: IA 062613 USA TOUCH-UP AUTO BODY INC
Address: 351 N AUTUMN ST
City,State,Zip: SAN JOSE, CA 95110
Region: SANTA CLARA
PE#: 2205
Program Description: GENERATES 100 KG YR TO <5 TONS/YR
Latitude: 37.336927
Longitude: -121.903604
Record ID: PR0378297
Facility ID: FA0258377

Name: IA 062613 USA TOUCH-UP AUTO BODY INC
Address: 351 N AUTUMN ST
City,State,Zip: SAN JOSE, CA 95110
Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FACILITY, 1-3 CHEMICALS
Latitude: 37.336927
Longitude: -121.903604
Record ID: PR0397016
Facility ID: FA0258377

D34
NNE
< 1/8
0.065 mi.
344 ft.

USA TOUCH-UP AUTO BODY
351 N AUTUMN ST
SAN JOSE, CA 95110

HAZNET
HAZMAT

S113137414
N/A

Site 2 of 14 in cluster D

Relative:
Lower

HAZNET:

Actual:
83 ft.

Name: USA TOUCH-UP AUTO BODY
Address: 351 N AUTUMN ST
City,State,Zip: SAN JOSE, CA 951102311
Year: 2013
GEPAID: CAL000294572
Contact: NAM TRAN OWNER
Telephone: 4082920808
Mailing Name: Not reported
Mailing Address: 351 N AUTUMN ST
Mailing City,St,Zip: SAN JOSE, CA 951100000
Gen County: Santa Clara
TSD EPA ID: CAD008252405
TSD County: Los Angeles
Tons: 0.2502
CA Waste Code: 133-Aqueous solution with total organic residues 10 percent or more
Method: H061-Fuel Blending Prior To Energy Recovery At Another Site
Facility County: Santa Clara

Name: USA TOUCH-UP AUTO BODY
Address: 351 N AUTUMN ST
City,State,Zip: SAN JOSE, CA 951102311
Year: 2013
GEPAID: CAL000294572
Contact: NAM TRAN OWNER

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

USA TOUCH-UP AUTO BODY (Continued)

S113137414

Telephone: 4082920808
Mailing Name: Not reported
Mailing Address: 351 N AUTUMN ST
Mailing City,St,Zip: SAN JOSE, CA 951100000
Gen County: Santa Clara
TSD EPA ID: CAD008252405
TSD County: Los Angeles
Tons: 0.108
CA Waste Code: 214-Unspecified solvent mixture
Method: H061-Fuel Blending Prior To Energy Recovery At Another Site
Facility County: Santa Clara

Name: USA TOUCH-UP AUTO BODY
Address: 351 N AUTUMN ST
City,State,Zip: SAN JOSE, CA 951102311
Year: 2012
GEPAID: CAL000294572
Contact: NAM TRAN OWNER
Telephone: 4082920808
Mailing Name: Not reported
Mailing Address: 351 N AUTUMN ST
Mailing City,St,Zip: SAN JOSE, CA 951100000
Gen County: Santa Clara
TSD EPA ID: CAD008252405
TSD County: Los Angeles
Tons: 0.2502
CA Waste Code: 133-Aqueous solution with total organic residues 10 percent or more
Method: H061-Fuel Blending Prior To Energy Recovery At Another Site
Facility County: Santa Clara

Name: USA TOUCH-UP AUTO BODY
Address: 351 N AUTUMN ST
City,State,Zip: SAN JOSE, CA 951102311
Year: 2012
GEPAID: CAL000294572
Contact: NAM TRAN OWNER
Telephone: 4082920808
Mailing Name: Not reported
Mailing Address: 351 N AUTUMN ST
Mailing City,St,Zip: SAN JOSE, CA 951100000
Gen County: Santa Clara
TSD EPA ID: CAD008252405
TSD County: Los Angeles
Tons: 0.1404
CA Waste Code: 214-Unspecified solvent mixture
Method: H020-Solvents Recovery
Facility County: Santa Clara

Name: USA TOUCH-UP AUTO BODY
Address: 351 N AUTUMN ST
City,State,Zip: SAN JOSE, CA 951102311
Year: 2011
GEPAID: CAL000294572
Contact: NAM TRAN OWNER
Telephone: 4082920808
Mailing Name: Not reported
Mailing Address: 351 N AUTUMN ST

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

USA TOUCH-UP AUTO BODY (Continued)

S113137414

Mailing City,St,Zip: SAN JOSE, CA 951100000
Gen County: Santa Clara
TSD EPA ID: CAD008252405
TSD County: Los Angeles
Tons: 1.1259
CA Waste Code: 133-Aqueous solution with total organic residues 10 percent or more
Method: H061-Fuel Blending Prior To Energy Recovery At Another Site
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.

SAN JOSE HAZMAT:

Name: OUT OF BUSINESS (USA TOUCH UP AUTO BODY)
Address: 351 N AUTUMN ST
City,State,Zip: SAN JOSE, CA 95110
Region: SAN JOSE
File Num: 410095
Class: Auto Body and Paint

E35
East
< 1/8
0.072 mi.
378 ft.

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

HAZMAT S115780548
N/A

Site 1 of 3 in cluster E

Relative:
Lower

SAN JOSE HAZMAT:

Name: O/B (NEXTEL CA-2039 HWY 280/87)
Address: 505 W JULIAN ST SUITE 2039
City,State,Zip: SAN JOSE, CA 95110
Date of Data: AS OF 02/07/2014
Region: SAN JOSE
File Num: 409218
Class: Misc. Complex firms and labs

Actual:
83 ft.

Name: O/B (NEXTEL CA-2039 HWY 280/87)
Address: 505 W JULIAN ST 2039
City,State,Zip: SAN JOSE, CA 95110
Region: SAN JOSE
File Num: 409218
Class: Misc. Complex firms and labs

D36
North
< 1/8
0.086 mi.
453 ft.

BOSNAK AUTO CONCEPTS & SMOG
383 N AUTUMN ST STE 7
SAN JOSE, CA 95110

RCRA NonGen / NLR 1024845877
CAL000399352

Site 3 of 14 in cluster D

Relative:
Lower

RCRA NonGen / NLR:

Date form received by agency: 07/30/2014
Facility name: BOSNAK AUTO CONCEPTS & SMOG
Facility address: 383 N AUTUMN ST STE 7
SAN JOSE, CA 95110-2311
EPA ID: CAL000399352
Contact: CHARLES R TRIPP JR
Contact address: 383 N AUTUMN ST STE 7

Actual:
83 ft.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BOSNAK AUTO CONCEPTS & SMOG (Continued)

1024845877

Contact country: SAN JOSE, CA 95110
Contact telephone: Not reported
Contact email: 408-246-2272
EPA Region: BOSNAKAUTO@YAHOO.COM
Classification: 09
Description: Non-Generator
Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: CHARLES TRIPP JR
Owner/operator address: 165 BLOSSOM HILL RD SPC 346
SAN JOSE, CA 95123
Owner/operator country: Not reported
Owner/operator telephone: 408-313-7518
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: CHARLES R TRIPP JR
Owner/operator address: 383 N AUTUMN ST STE 7
SAN JOSE, CA 95110
Owner/operator country: Not reported
Owner/operator telephone: 408-246-2272
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
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: 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
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

D37
North
< 1/8
0.086 mi.
453 ft.

BOSNAK AUTO CONCEPTS & SMOG
383 N AUTUMN ST UNIT 7
SAN JOSE, CA 95110
Site 4 of 14 in cluster D

CUPA Listings **S117349038**
N/A

Relative:
Lower

Actual:
83 ft.

CUPA SANTA CLARA:

Name: BOSNAK AUTO CONCEPTS & SMOG
Address: 383 N AUTUMN ST UNIT 7
City,State,Zip: SAN JOSE, CA 95110
Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FACILITY, 1-3 CHEMICALS
Latitude: 37.3372559
Longitude: -121.904225
Record ID: PR0417167
Facility ID: FA0276009

Name: BOSNAK AUTO CONCEPTS & SMOG
Address: 383 N AUTUMN ST UNIT 7
City,State,Zip: SAN JOSE, CA 95110
Region: SANTA CLARA
PE#: 2205
Program Description: GENERATES 100 KG YR TO <5 TONS/YR
Latitude: 37.3372559
Longitude: -121.904225
Record ID: PR0417168
Facility ID: FA0276009

D38
North
< 1/8
0.086 mi.
453 ft.

CS AUTOWORKS
383 N AUTUMN ST
SAN JOSE, CA 95110
Site 5 of 14 in cluster D

CERS HAZ WASTE **S124438787**
CERS **N/A**

Relative:
Lower

Actual:
83 ft.

CERS HAZ WASTE:

Name: CS AUTOWORKS
Address: 383 N AUTUMN ST
City,State,Zip: SAN JOSE, CA 95110
Site ID: 523950
CERS ID: 10805560
CERS Description: Hazardous Waste Generator

CERS:

Name: CS AUTOWORKS
Address: 383 N AUTUMN ST
City,State,Zip: SAN JOSE, CA 95110
Site ID: 523950
CERS ID: 10805560
CERS Description: Chemical Storage Facilities

Coordinates:

Site ID: 523950
Facility Name: CS AUTOWORKS
Env Int Type Code: HMBP
Program ID: 10805560
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 37.337230
Longitude: -121.904220

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CS AUTOWORKS (Continued)

S124438787

Affiliation:

Affiliation Type Desc: Document Preparer
Entity Name: Ernesto Chavez
Entity Title: 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: Identification Signer
Entity Name: Ernesto Chavez
Entity Title: Owner
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: Ernesto Chavez
Entity Title: Not reported
Affiliation Address: 383 N Autumn St
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95110
Affiliation Phone: (408) 592-9610

Affiliation Type Desc: Operator
Entity Name: Ernesto Chavez
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (408) 592-9610

Affiliation Type Desc: Property Owner
Entity Name: John Tilton
Entity Title: Not reported
Affiliation Address: 1130 Castro St.
Affiliation City: Mountain View
Affiliation State: CA

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CS AUTOWORKS (Continued)

S124438787

Affiliation Country: United States
Affiliation Zip: 94040
Affiliation Phone: (650) 465-2465

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 383 N 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: CS AUTOWORKS, LLC
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact
Entity Name: Ernesto Chavez
Entity Title: Not reported
Affiliation Address: 383 N Autumn St
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95110
Affiliation Phone: Not reported

D39
North
< 1/8
0.086 mi.
453 ft.

CS AUTOWORKS
383 N AUTUMN ST
SAN JOSE, CA 95110

CUPA Listings **S114555354**
N/A

Site 6 of 14 in cluster D

Relative:
Lower

CUPA SANTA CLARA:

Actual:
83 ft.

Name: CS AUTOWORKS
Address: 383 N AUTUMN ST
City,State,Zip: SAN JOSE, CA 95110
Region: SANTA CLARA
PE#: 2205
Program Description: GENERATES 100 KG YR TO <5 TONS/YR
Latitude: 37.3372559
Longitude: -121.904225
Record ID: PR0413884
Facility ID: FA0273715

Name: CS AUTOWORKS
Address: 383 N AUTUMN ST
City,State,Zip: SAN JOSE, CA 95110
Region: SANTA CLARA
PE#: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CS AUTOWORKS (Continued)

S114555354

Program Description: HMBP FACILITY, 1-3 CHEMICALS
Latitude: 37.3372559
Longitude: -121.904225
Record ID: PR0413883
Facility ID: FA0273715

D40
North
< 1/8
0.086 mi.
453 ft.

CAR CARE CLINIC
383 N AUTUM ST
SAN JOSE, CA 95110

CUPA Listings

S121472928
N/A

Site 7 of 14 in cluster D

Relative:
Lower

CUPA SANTA CLARA:

Actual:
83 ft.

Name: CAR CARE CLINIC
Address: 383 N AUTUM ST
City,State,Zip: SAN JOSE, CA 95110
Region: SANTA CLARA
PE#: 2205
Program Description: GENERATES 100 KG YR TO <5 TONS/YR
Latitude: 37.337024
Longitude: -121.90379
Record ID: PR0365493
Facility ID: FA0256655

D41
North
< 1/8
0.088 mi.
466 ft.

JOAQUIN MEDIA
385 N AUTUMN ST
SAN JOSE, CA 95110

CUPA Listings

S121473829
N/A

Site 8 of 14 in cluster D

Relative:
Lower

CUPA SANTA CLARA:

Actual:
83 ft.

Name: JOAQUIN MEDIA
Address: 385 N AUTUMN ST
City,State,Zip: SAN JOSE, CA 95110
Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FACILITY, 1-3 CHEMICALS
Latitude: 37.337033
Longitude: -121.903799
Record ID: PR0397703
Facility ID: FA0260629

Name: JOAQUIN MEDIA
Address: 385 N AUTUMN ST
City,State,Zip: SAN JOSE, CA 95110
Region: SANTA CLARA
PE#: 2201
Program Description: GENERATES WASTE OIL ONLY
Latitude: 37.337033
Longitude: -121.903799
Record ID: PR0382023
Facility ID: FA0260629

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

D42
NE
< 1/8
0.091 mi.
483 ft.
OUT OF BUSINESS
330 N AUTUMN ST SUITE A
SAN JOSE, CA 95110
Site 9 of 14 in cluster D

HAZMAT **S115780484**
N/A

Relative: SAN JOSE HAZMAT:
Lower Name: OUT OF BUSINESS
Address: 330 N AUTUMN ST SUITE A
Actual: City,State,Zip: SAN JOSE, CA 95110
83 ft. Date of Data: AS OF 02/07/2014
Region: SAN JOSE
File Num: 405315
Class: Auto Body and Paint

D43
NE
< 1/8
0.091 mi.
483 ft.
IA 102813 SALAZAR AUTO BODY
330 AUTUMN ST B
SAN JOSE, CA 95112
Site 10 of 14 in cluster D

CUPA Listings **S121473700**
N/A

Relative: CUPA SANTA CLARA:
Lower Name: IA 102813 SALAZAR AUTO BODY
Address: 330 AUTUMN ST B
Actual: City,State,Zip: SAN JOSE, CA 95112
83 ft. Region: SANTA CLARA
PE#: 2240
Program Description: GENERATES < 10 GAL/YR
Latitude: 37.348347
Longitude: -121.886516
Record ID: PR0381269
Facility ID: FA0260153

D44
NE
< 1/8
0.091 mi.
483 ft.
BRENNER'S AUTOMOTIVE
330 N AUTUMN ST
SAN JOSE, CA 95110
Site 11 of 14 in cluster D

CUPA Listings **S121469926**
HAZMAT **N/A**

Relative: CUPA SANTA CLARA:
Lower Name: BRENNER'S AUTOMOTIVE
Address: 330 N AUTUMN ST
Actual: City,State,Zip: SAN JOSE, CA 951102313
83 ft. Region: SANTA CLARA
PE#: 2201
Program Description: GENERATES WASTE OIL ONLY
Latitude: 37.336697
Longitude: -121.902962
Record ID: PR0313589
Facility ID: FA0209512

SAN JOSE HAZMAT:
Name: OUT OF BUSINESS (AVILAS BODY SHOP)
Address: 330 N AUTUMN ST A
City,State,Zip: SAN JOSE, CA 95110
Region: SAN JOSE
File Num: 405315
Class: Auto Body and Paint

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BRENNER'S AUTOMOTIVE (Continued)

S121469926

Name: OUT OF BUSINESS (SALAZAR AUTO BODY)
Address: 330 N AUTUMN ST B
City,State,Zip: SAN JOSE, CA 95110
Region: SAN JOSE
File Num: 410978
Class: Auto Body and Paint

D45
NE
< 1/8
0.091 mi.
483 ft.
OUT OF BUSINESS
330 AUTUMN ST SUITE B
SAN JOSE, CA 95110
Site 12 of 14 in cluster D

HAZMAT **S115780612**
N/A

Relative: SAN JOSE HAZMAT:
Lower Name: OUT OF BUSINESS
Address: 330 AUTUMN ST SUITE B
Actual: City,State,Zip: SAN JOSE, CA 95110
83 ft. Date of Data: AS OF 02/07/2014
Region: SAN JOSE
File Num: 410978
Class: Auto Body and Paint

D46
NE
< 1/8
0.092 mi.
484 ft.
ARTURO AUTO REPAIR LLC
490 HOWARD ST
SAN JOSE, CA 95110
Site 13 of 14 in cluster D

CUPA Listings **S106826128**
EMI **N/A**
HAZMAT

Relative: CUPA SANTA CLARA:
Lower Name: ARTURO AUTO REPAIR
Address: 490 HOWARD ST
Actual: City,State,Zip: SAN JOSE, CA 95110
83 ft. Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FACILITY, 1-3 CHEMICALS
Latitude: 37.336977
Longitude: -121.903392
Record ID: PR0410091
Facility ID: FA0271502

Name: ARTURO AUTO REPAIR
Address: 490 HOWARD ST
City,State,Zip: SAN JOSE, CA 95110
Region: SANTA CLARA
PE#: 2201
Program Description: GENERATES WASTE OIL ONLY
Latitude: 37.336977
Longitude: -121.903392
Record ID: PR0410094
Facility ID: FA0271502

EMI:
Name: ARCHITECTURAL FACADES UNLIMITE
Address: 490 HOWARD STREET
City,State,Zip: SAN JOSE, CA 95110
Year: 1993

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ARTURO AUTO REPAIR LLC (Continued)

S106826128

County Code: 43
Air Basin: SF
Facility ID: 8258
Air District Name: BA
SIC Code: 3272
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr: 0

SAN JOSE HAZMAT:

Name: ARTURO AUTO REPAIR LLC
Address: 490 HOWARD ST
City,State,Zip: SAN JOSE, CA 95110
Region: SAN JOSE
File Num: 601660
Class: Auto Repair

**F47
NW
< 1/8
0.096 mi.
505 ft.**

**OUT OF BUSINESS (J LOHR WINERY)
566 CINNABAR ST
SAN JOSE, CA 95110
Site 1 of 2 in cluster F**

**CUPA Listings S121474997
HAZMAT N/A**

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

CUPA SANTA CLARA:
Name: J. LOHR VINEYARDS AND WINES
Address: 566 CINNABAR ST
City,State,Zip: SAN JOSE, CA 95125
Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FACILITY, 4-6 CHEMICALS
Latitude: 37.336993
Longitude: -121.905354
Record ID: PR0397416
Facility ID: FA0700421

SAN JOSE HAZMAT:

Name: OUT OF BUSINESS (J LOHR WINERY)
Address: 566 CINNABAR ST
City,State,Zip: SAN JOSE, CA 95110
Region: SAN JOSE
File Num: 403147
Class: Auto Wrecking/Misc Simple Facility

Map ID
Direction
Distance
Elevation

MAP FINDINGS

EDR ID Number
EPA ID Number

D48
NNE
< 1/8
0.096 mi.
506 ft.

LINCOLN PROPERTY
469 HOWARD ST
SAN JOSE, CA 95112

Site 14 of 14 in cluster D

LUST
HIST LUST
HIST CORTESE
CERS

S103473037
N/A

Relative:
Lower

LUST:

Actual:
83 ft.

Name: LINCOLN PROPERTY
Address: 469 HOWARD ST
City,State,Zip: SAN JOSE, CA 95112
Lead Agency: SANTA CLARA COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608501646
Global Id: T0608501646
Latitude: 37.3378311354029
Longitude: -121.9032399471
Status: Completed - Case Closed
Status Date: 02/26/1993
Case Worker: UST
RB Case Number: Not reported
Local Agency: SANTA CLARA COUNTY LOP
File Location: All Files are on GeoTracker or in the Local Agency Database
Local Case Number: Not reported
Potential Media Affect: Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern: Gasoline
Site History: Not reported

LUST:

Global Id: T0608501646
Contact Type: Regional Board Caseworker
Contact Name: Regional Water Board
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)
Address: 1515 CLAY ST SUITE 1400
City: OAKLAND
Email: Not reported
Phone Number: Not reported

Global Id: T0608501646
Contact Type: Local Agency Caseworker
Contact Name: UST CASE WORKER
Organization Name: SANTA CLARA COUNTY LOP
Address: 1555 Berger Drive, Suite 300
City: SAN JOSE
Email: Not reported
Phone Number: 4089183400

LUST:

Global Id: T0608501646
Action Type: ENFORCEMENT
Date: 11/08/1993
Action: Closure/No Further Action Letter - #43-1769

Global Id: T0608501646
Action Type: ENFORCEMENT
Date: 02/26/1987
Action: Notice of Responsibility - #39944

Global Id: T0608501646
Action Type: ENFORCEMENT

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LINCOLN PROPERTY (Continued)

S103473037

Date: 10/26/1993
Action: Closure/No Further Action Letter

Global Id: T0608501646
Action Type: RESPONSE
Date: 10/21/1993
Action: Other Report / Document

Global Id: T0608501646
Action Type: Other
Date: 12/02/1986
Action: Leak Reported

LUST:

Global Id: T0608501646
Status: Open - Case Begin Date
Status Date: 12/02/1986

Global Id: T0608501646
Status: Open - Site Assessment
Status Date: 12/02/1986

Global Id: T0608501646
Status: Open - Verification Monitoring
Status Date: 01/22/1987

Global Id: T0608501646
Status: Completed - Case Closed
Status Date: 02/26/1993

LUST REG 2:

Region: 2
Facility Id: Not reported
Facility Status: Case Closed
Case Number: 07S1E07K02f
How Discovered: Not reported
Leak Cause: Not reported
Leak Source: Not reported
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assessment Workplan Submitted: Not reported
Preliminary Site Assessment Began: 12/2/1986
Pollution Characterization Began: 12/2/1986
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: 1/22/1987

LUST SANTA CLARA:

Name: LINCOLN PROPERTY
Address: 469 HOWARD ST
City,State,Zip: SAN JOSE, CA
Region: SANTA CLARA
SCVWD ID: 07S1E07K02F
Date Closed: 02/26/1993
EDR Link ID: 07S1E07K02F

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LINCOLN PROPERTY (Continued)

S103473037

HIST LUST SANTA CLARA:

Name: Lincoln Property
Address: 469 Howard St
City: San Jose
Region: SANTA CLARA
Region Code: 2
SCVWD ID: 07S1E07K02
Oversite Agency: SCVWD
Date Listed: 1987-01-01 00:00:00
Closed Date: 1993-02-26 00:00:00

HIST CORTESE:

edr_fname: LINCOLN PROPERTY
edr_fadd1: 469 HOWARD
City,State,Zip: SAN JOSE, CA 95112
Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 43-1705

CERS:

Name: LINCOLN PROPERTY
Address: 469 HOWARD ST
City,State,Zip: SAN JOSE, CA 95112
Site ID: 196470
CERS ID: T0608501646
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Local Agency Caseworker
Entity Name: UST CASE WORKER - SANTA CLARA COUNTY LOP
Entity Title: Not reported
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

G49
SSW
< 1/8
0.098 mi.
519 ft.

ENGINE SUPPLY CO
612 W JULIAN ST
SAN JOSE, CA
Site 1 of 6 in cluster G

EDR Hist Auto

1009001629
N/A

Relative:
Higher

EDR Hist Auto

Actual:
88 ft.

Year: Name:
1966 ENGINE SUPPLY CO

Type:
AUTOMOBILE REPAIRING

E50
ESE
< 1/8
0.099 mi.
522 ft.

CAGWIN & DORWARD
255 N AUTUMN ST
SAN JOSE, CA 95110
Site 2 of 3 in cluster E

CUPA Listings
HAZMAT

S106091284
N/A

Relative:
Lower

CUPA SANTA CLARA:

Actual:
83 ft.

Name: CAGWIN & DORWARD
Address: 255 N AUTUMN ST
City,State,Zip: SAN JOSE, CA 95110
Region: SANTA CLARA
PE#: 2205
Program Description: GENERATES 100 KG YR TO <5 TONS/YR
Latitude: 37.335598
Longitude: -121.902247
Record ID: PR0373068
Facility ID: FA0255469

Name: CAGWIN & DORWARD
Address: 255 N AUTUMN ST
City,State,Zip: SAN JOSE, CA 95110
Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FACILITY, 4-6 CHEMICALS
Latitude: 37.335598
Longitude: -121.902247
Record ID: PR0397592
Facility ID: FA0255469

SAN JOSE HAZMAT:

Name: CAGWIN & DORWARD
Address: 255 N AUTUMN ST
City,State,Zip: SAN JOSE, CA 95110
Region: SAN JOSE
File Num: 409749
Class: Auto Wrecking/Misc Simple Facility

Map ID
Direction
Distance
Elevation

MAP FINDINGS

EDR ID Number
EPA ID Number

E51
ESE
< 1/8
0.099 mi.
522 ft.

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

RCRA NonGen / NLR

1024795803
CAL000170571

Site 3 of 3 in cluster E

Relative:
Lower

RCRA NonGen / NLR:

Actual:
83 ft.

Date form received by agency: 09/03/1998
Facility name: CAGWIN & DORWARD
Facility address: 255 N AUTUMN ST
SAN JOSE, CA 95110-0000
EPA ID: CAL000170571
Mailing address: PO BOX 1600
NOVATO, CA 94948-1600
Contact: DAVID KEENEY
Contact address: PO BOX 1600
NOVATO, CA 94948
Contact country: Not reported
Contact telephone: 415-892-7710
Contact email: DAVE.KEENEY@CAGWIN.COM
EPA Region: 09
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: CAGWIN & DORWARD
Owner/operator address: PO BOX 1600
NOVATO, CA 94948
Owner/operator country: Not reported
Owner/operator telephone: 415-892-7710
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: DAVID KEENEY
Owner/operator address: PO BOX 1600
NOVATO, CA 94948
Owner/operator country: Not reported
Owner/operator telephone: 415-892-7710
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
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: Yes
Treater, storer or disposer of HW: No
Underground injection activity: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CAGWIN & DORWARD (Continued)

1024795803

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

H52
ENE
< 1/8
0.101 mi.
532 ft.

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

RCRA-SQG
FINDS
ECHO

1001195465
CAR000020446

Site 1 of 5 in cluster H

Relative:
Lower

RCRA-SQG:

Actual:
83 ft.

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

Owner/Operator Summary:

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

Handler Activities Summary:

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ACME SAW SALES AND SERVICE (Continued)

1001195465

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: 110002917826

Environmental Interest/Information System

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

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

STATE MASTER

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

ECHO:

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

**H53
ENE
< 1/8
0.101 mi.
532 ft.**

**OUT OF BUSINESS (ACME SAW SALES & SERVIC
475 W JULIAN ST
SAN JOSE, CA 95110**

**CUPA Listings
HAZMAT**

**S103661326
N/A**

Site 2 of 5 in cluster H

**Relative:
Lower**

CUPA SANTA CLARA:

**Actual:
83 ft.**

Name: ACME SAW SALES & SERVICE
Address: 475 W JULIAN ST
City,State,Zip: SAN JOSE, CA 95110
Region: SANTA CLARA
PE#: 2240
Program Description: GENERATES < 10 GAL/YR
Latitude: 37.336387
Longitude: -121.902384

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

OUT OF BUSINESS (ACME SAW SALES & SERVIC (Continued)

S103661326

Record ID: PR0380176
Facility ID: FA0259474

SAN JOSE HAZMAT:

Name: OUT OF BUSINESS (ACME SAW SALES & SERVIC
Address: 475 W JULIAN ST
City,State,Zip: SAN JOSE, CA 95110
Region: SAN JOSE
File Num: 405431
Class: Auto Wrecking/Misc Simple Facility

**I54
ESE
< 1/8
0.102 mi.
537 ft.**

**DE LONG CAMS
240 N MONTGOMERY ST
SAN JOSE, CA**

**EDR Hist Auto 1009000737
N/A**

Site 1 of 5 in cluster I

**Relative:
Higher**

EDR Hist Auto

**Actual:
85 ft.**

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

**I55
ESE
< 1/8
0.102 mi.
537 ft.**

**FRANK JOSEPH'S AUTO
240 N MONTGOMERY ST
SAN JOSE, CA 95112**

**CUPA Listings S121473705
HAZMAT N/A**

Site 2 of 5 in cluster I

**Relative:
Higher**

CUPA SANTA CLARA:

**Actual:
85 ft.**

Name: FRANK JOSEPH'S AUTO
Address: 240 N MONTGOMERY ST
City,State,Zip: SAN JOSE, CA 95112
Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FACILITY, 1-3 CHEMICALS
Latitude: 37.334879
Longitude: -121.902635

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FRANK JOSEPH'S AUTO (Continued)

S121473705

Record ID: PR0397087
Facility ID: FA0260162

Name: FRANK JOSEPH'S AUTO
Address: 240 N MONTGOMERY ST
City,State,Zip: SAN JOSE, CA 95112
Region: SANTA CLARA
PE#: 2201
Program Description: GENERATES WASTE OIL ONLY
Latitude: 37.334879
Longitude: -121.902635
Record ID: PR0381281
Facility ID: FA0260162

SAN JOSE HAZMAT:

Name: OUT OF BUSINESS (FRANK JOSEPH'S AUTOMOT)
Address: 240 N MONTGOMERY ST
City,State,Zip: SAN JOSE, CA 95110
Region: SAN JOSE
File Num: 405138
Class: Auto Repair

**F56
NW
< 1/8
0.112 mi.
590 ft.**

**XEROX ENGINEERING SYSTEMS
567 CINNABAR
SAN JOSE, CA 95110

Site 2 of 2 in cluster F**

**RCRA-SQG 1000985073
ICIS CAR000001834
FINDS
ECHO**

**Relative:
Lower**

RCRA-SQG:

**Actual:
83 ft.**

Date form received by agency: 09/01/1996
Facility name: XEROX ENGINEERING SYSTEMS
Facility address: 567 CINNABAR
SAN JOSE, CA 95110
EPA ID: CAR000001834
Mailing address: RUE FERRARI
SAN JOSE, CA 95110
Contact: Not reported
Contact address: Not reported
Not reported
Contact country: US
Contact telephone: Not reported
Contact email: Not reported
EPA Region: 09
Classification: Small Small Quantity Generator
Description: Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Owner/Operator Summary:

Owner/operator name: SAN JOSE DITRIBUTION SVC
Owner/operator address: 567 CINNABAR ST
SAN JOSE, CA 95151
Owner/operator country: Not reported
Owner/operator telephone: 408-292-9100
Owner/operator email: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

XEROX ENGINEERING SYSTEMS (Continued)

1000985073

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

ICIS:

Enforcement Action ID: 09-2013-4104
FRS ID: 110055109127
Action Name: FIFRA FY13 Pittsburg Wholesale Grocers, Inc. (dba Pitco Foods)
Facility Name: PITTSBURG WHOLESALE GROCERS, INC. (DBA PITCO FOODS)
Facility Address: 567 CINNABAR ST.
SAN JOSE, CA 95110
Enforcement Action Type: FIFRA 14A Action For Penalty
Facility County: SANTA CLARA
Program System Acronym: ICIS
Enforcement Action Forum Desc: Administrative - Formal
EA Type Code: 14A
Facility SIC Code: Not reported
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 37.336996
Longitude in Decimal Degrees: -121.905649
Permit Type Desc: Not reported
Program System Acronym: 3400012900
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Facility Name: PITTSBURG WHOLESALE GROCERS, INC. (DBA PITCO FOODS)
Address: 567 CINNABAR ST.
Tribal Indicator: N
Fed Facility: Not reported
NAIC Code: Not reported
SIC Code: Not reported

FINDS:

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

XEROX ENGINEERING SYSTEMS (Continued)

1000985073

Registry ID: 110002905385

Environmental Interest/Information System

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

Registry ID: 110055109127

Environmental Interest/Information System

ICIS (Integrated Compliance Information System) is the Integrated Compliance Information System and provides a database that, when complete, will contain integrated Enforcement and Compliance information across most of EPA's programs. The vision for ICIS is to replace EPA's independent databases that contain Enforcement data with a single repository for that information. Currently, ICIS contains all Federal Administrative and Judicial enforcement actions. This information is maintained in ICIS by EPA in the Regional offices and its Headquarters. A future release of ICIS will replace the Permit Compliance System (PCS) which supports the NPDES and will integrate that information with Federal actions already in the system. ICIS also has the capability to track other activities occurring in the Region that support Compliance and Enforcement programs. These include; Incident Tracking, Compliance Assistance, and Compliance Monitoring.

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

ECHO:

Envid: 1000985073
Registry ID: 110002905385
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110002905385>

Envid: 1000985073
Registry ID: 110055109127
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110055109127>

**I57
SE
< 1/8
0.112 mi.
591 ft.**

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

Site 3 of 5 in cluster I

**EDR Hist Auto 1009000813
N/A**

**Relative:
Higher**

EDR Hist Auto

**Actual:
85 ft.**

Year:	Name:
1966	FURTADO S AUTOMOTIVE
1970	FURTADO S AUTOMOTIVE
1975	FURTADO S AUTOMOTIVE
1977	FURTADOS AUTOMOTIVE
1978	FURTADOS AUTOMOTIVE
1979	FURTADOS AUTOMOTIVE
1980	FURTADOS AUTOMOTIVE

Type:
AUTOMOBILE REPAIRING
AUTOMOBILE REPAIRING
AUTOMOBILE REPAIRING
Automotive Repair Shops, NEC
Automotive Repair Shops, NEC
Automotive Repair Shops, NEC
Automotive Repair Shops, NEC

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

I58
ESE
< 1/8
0.116 mi.
612 ft.
URIBES BODY SHOP
230 N MONTGOMERY ST
SAN JOSE, CA 95110
Site 4 of 5 in cluster I

CUPA Listings **S121469661**
N/A

Relative: CUPA SANTA CLARA:
Lower Name: URIBES BODY SHOP
Address: 230 N MONTGOMERY ST
Actual: City,State,Zip: SAN JOSE, CA 95110
84 ft. Region: SANTA CLARA
PE#: 2202
Program Description: GENERATES < 100 KG/YR
Latitude: 37.334632
Longitude: -121.902357
Record ID: PR0313547
Facility ID: FA0207864

J59
SE
< 1/8
0.120 mi.
636 ft.
SAN JOSE ARENA
555 SAINT JOHN ST W
SAN JOSE, CA 95110
Site 1 of 4 in cluster J

LUST **S101303999**
HIST CORTESE **N/A**
HAZMAT

Relative: LUST REG 2:
Higher Region: 2
Facility Id: 43-2271
Actual: Facility Status: Preliminary site assessment workplan submitted
87 ft. Case Number: 07S1E07K04
How Discovered: Tank Closure
Leak Cause: UNK
Leak Source: UNK
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assesment Wokplan Submitted: 10/17/1998
Preliminary Site Assesment Began: Not reported
Pollution Characterization Began: Not reported
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

HIST CORTESE:
edr_fname: SAN JOSE ARENA
edr_fadd1: 555 SAINT JOHN
City,State,Zip: SAN JOSE, CA 95110
Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 43-2271

SAN JOSE HAZMAT:
Name: SAP CENTER AT SAN JOSE
Address: 525 W SANTA CLARA ST
City,State,Zip: SAN JOSE, CA 95113
Region: SAN JOSE
File Num: 405614
Class: Misc. Complex firms and labs

Name: AT&T MOBILITY - SJ SHARKS - DAS (109255)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN JOSE ARENA (Continued)

S101303999

Address: 525 W SANTA CLARA ST
City,State,Zip: SAN JOSE, CA 95113
Region: SAN JOSE
File Num: 600352
Class: Auto Wrecking/Misc Simple Facility

J60
SE
< 1/8
0.120 mi.
636 ft.

SAN JOSE SPORTS ARENA
525 WEST SANTA CLARA STREET
SAN JOSE, CA 95110

RESPONSE
ENVIROSTOR
HIST Cal-Sites
DEED

S105954447
N/A

Site 2 of 4 in cluster J

Relative:
Higher

RESPONSE:

Actual:
87 ft.

Name: SAN JOSE SPORTS ARENA
Address: 525 WEST SANTA CLARA STREET
City,State,Zip: SAN JOSE, CA 95110
Facility ID: 43730007
Site Type: State Response
Site Type Detail: State Response or NPL
Acres: 22
National Priorities List: NO
Cleanup Oversight Agencies: SMBRP, RWQCB 2 - San Francisco Bay
Lead Agency Description: DTSC - Site Cleanup Program
Project Manager: Claude Jemison
Supervisor: 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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN JOSE SPORTS ARENA (Continued)

S105954447

Alias Type:	Alternate Name
Alias Name:	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:	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:	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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN JOSE SPORTS ARENA (Continued)

S105954447

Completed Document Type: 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: 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: 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.

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN JOSE SPORTS ARENA (Continued)

S105954447

Completed Document Type: 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: Land Use Restriction Monitoring Report
Completed Date: 06/12/2019
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other 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: 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: 01/24/2019
Comments: Not reported

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

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

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

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction - 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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN JOSE SPORTS ARENA (Continued)

S105954447

inspection, numerous cracks were observed in the Hewlett Packard Pavilion parking lot. The cap consists of two feet of fill and clay and is overlaid with asphalt for use as a parking lot. The observed cracks appeared to only be in the asphalt, and the cap appears to remain protective of human health. There was no evidence of any activities prohibited by the Land Use Covenant.

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

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

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

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

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

ENVIROSTOR:

Name: SAN JOSE SPORTS ARENA
Address: 525 WEST SANTA CLARA STREET
City,State,Zip: SAN JOSE, CA 95110
Facility ID: 43730007
Status: Certified O&M - Land Use Restrictions Only
Status Date: 06/20/1997
Site Code: 200154
Site Type: State Response

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN JOSE SPORTS ARENA (Continued)

S105954447

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
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

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: 259-37-059
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: 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: Land Use Restriction - Site Inspection/Visit
Completed Date: 05/01/2006
Comments: Not reported

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN JOSE SPORTS ARENA (Continued)

S105954447

Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 04/27/2007
Comments: No problems noted during inspection.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 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.

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

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

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

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

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: 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: Land Use Restriction Monitoring Report
Completed Date: 06/12/2019
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: 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: 01/24/2019
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

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EPA ID Number

SAN JOSE SPORTS ARENA (Continued)

S105954447

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 - 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

Map ID
Direction
Distance
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MAP FINDINGS

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SAN JOSE SPORTS ARENA (Continued)

S105954447

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

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

Calsite:

Name: SAN JOSE SPORTS ARENA
Address: 525 WEST SANTA CLARA STREET
City: SAN JOSE
Region: BERKELEY
Facility ID: 43730007
Facility Type: RP
Type: RESPONSIBLE PARTY
Branch: NC
Branch Name: NORTH COAST
File Name: Not reported
State Senate District: 06201997
Status: CERTIFIED OPERATION AND MAINTENANCE, ALL PLANNED ACTIVITIES IMPLEMENTED, REMEDIATION CONTINUES
Status Name: CERTIFIED / OPERATION & MAINTENANCE
Lead Agency: REGIONAL WATER QUALITY CONTROL BOARD
NPL: Not reported
SIC Code: 73
SIC Name: BUSINESS SERVICES
Access: Controlled
Cortese: Not reported
Hazardous Ranking Score: Not reported
Date Site Hazard Ranked: Not reported
Groundwater Contamination: Not reported
Staff Member Responsible for Site: KHILF
Supervisor Responsible for Site: Not reported
Region Water Control Board: SF
Region Water Control Board Name: SAN FRANCISCO BAY
Lat/Long Direction: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN JOSE SPORTS ARENA (Continued)

S105954447

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
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN JOSE SPORTS ARENA (Continued)

S105954447

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
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN JOSE SPORTS ARENA (Continued)

S105954447

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
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN JOSE SPORTS ARENA (Continued)

S105954447

Comments: excavated areas were backfilled with clean soil. The
Comments Date: 12201990
Comments: volume of excavation for PNA contaminated soil was
Comments Date: 12201990
Comments: approximately 3,000 cubic yards. The volume of excavation
Comments Date: 12201990
Comments: for gasoline contaminated soil was approximately 17,000
Comments Date: 12201990
Comments: cubic yards.
ID Name: EPA IDENTIFICATION NUMBER
ID Value: CAD981415904
Alternate Name: SAN JOSE SPORTS ARENA
Alternate Name: PG&E SAN JOSE MUNICIPAL STADIUM
Alternate Name: PACIFIC GAS & ELECTRIC, SAN JOSE STADIUM
Alternate Name: PG&E - SAN JOSE #1
Alternate Name: ARENA GREEN
Alternate Name: Not reported
Special Programs Code: Not reported
Special Programs Name: Not reported

DEED:

Name: SAN JOSE SPORTS ARENA
Address: 525 WEST SANTA CLARA STREET
City,State,Zip: SAN JOSE, CA 95110
Envirostor ID: 43730007
Area: PROJECT WIDE
Sub Area: Not reported
Site Type: STATE RESPONSE
Status: CERTIFIED O&M - LAND USE RESTRICTIONS ONLY
Agency: Not reported
Covenant Uploaded: Not reported
Deed Date(s): 05/23/2003
File Name: Envirostor Land Use Restrictions

J61
SE
< 1/8
0.120 mi.
636 ft.

SAN JOSE ARENA MANAGEMENT LLC
525 W SANTA CLARA ST
SAN JOSE, CA 95113

RCRA NonGen / NLR 1024805779
CAL000265504

Site 3 of 4 in cluster J

Relative:
Higher
Actual:
87 ft.

RCRA NonGen / NLR:
Date form received by agency: 01/28/2003
Facility name: SAN JOSE ARENA MANAGEMENT LLC
Facility address: 525 W SANTA CLARA ST
SAN JOSE, CA 95113
EPA ID: CAL000265504
Contact: ERIC GOLD
Contact address: 525 W SANTA CLARA ST
SAN JOSE, CA 95113-0000
Contact country: Not reported
Contact telephone: 408-999-6853
Contact email: EGOLD@SAPCENTER.COM
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

SAN JOSE ARENA MANAGEMENT LLC (Continued)

1024805779

Owner/Operator Summary:

Owner/operator name: SAN JOSE AREA MANAGEMENT LLC
Owner/operator address: 525 W SANTA CLARA ST
SAN JOSE, CA 95113
Owner/operator country: Not reported
Owner/operator telephone: 408-999-6853
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: ERIC GOLD
Owner/operator address: 525 W SANTA CLARA ST
SAN JOSE, CA 95113
Owner/operator country: Not reported
Owner/operator telephone: 408-999-6853
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
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: 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
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

J62
SE
< 1/8
0.120 mi.
636 ft.

HP PAVILION AT SAN JOSE INC
525 W SANTA CLARA ST
SAN JOSE, CA 95113
Site 4 of 4 in cluster J

CERS HAZ WASTE
CUPA Listings
HAZNET
CERS

S113124581
N/A

Relative:
Higher
Actual:
87 ft.

CERS HAZ WASTE:
Name: SAP CENTER
Address: 525 W SANTA CLARA ST
City,State,Zip: SAN JOSE, CA 95113
Site ID: 37181
CERS ID: 10353694

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HP PAVILION AT SAN JOSE INC (Continued)

S113124581

CERS Description: Hazardous Waste Generator

CUPA SANTA CLARA:

Name: AT&T MOBILITY - SAN JOSE SHARKS DAS (USID109255)
Address: 525 W SANTA CLARA ST
City,State,Zip: SAN JOSE, CA 95113
Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FACILITY, 1-3 CHEMICALS
Latitude: 37.3328654
Longitude: -121.9010368
Record ID: PR0426153
Facility ID: FA0284132

Name: SAP CENTER
Address: 525 W SANTA CLARA ST
City,State,Zip: SAN JOSE, CA 95113
Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FACILITY, 10-15 CHEMICALS
Latitude: 37.332131
Longitude: -121.900472
Record ID: PR0397468
Facility ID: FA0700794

Name: SAP CENTER
Address: 525 W SANTA CLARA ST
City,State,Zip: SAN JOSE, CA 95113
Region: SANTA CLARA
PE#: 2201
Program Description: GENERATES WASTE OIL ONLY
Latitude: 37.332131
Longitude: -121.900472
Record ID: PR0403825
Facility ID: FA0700794

HAZNET:

Name: HP PAVILION AT SAN JOSE INC
Address: 525 W SANTA CLARA ST
City,State,Zip: SAN JOSE, CA 95113
Year: 2016
GEPAID: CAL000265504
Contact: MARK MULLINS/CHIEF ENGINEER
Telephone: 4089996853
Mailing Name: Not reported
Mailing Address: 525 W SANTA CLARA ST
Mailing City,St,Zip: SAN JOSE, CA 951130000
Gen County: Santa Clara
TSD EPA ID: CAD059494310
TSD County: Santa Clara
Tons: 0.3
CA Waste Code: 223-Unspecified oil-containing waste
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery
(H010-H129) Or (H131-H135)
Facility County: Santa Clara

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HP PAVILION AT SAN JOSE INC (Continued)

S113124581

Name: HP PAVILION AT SAN JOSE INC
Address: 525 W SANTA CLARA ST
City,State,Zip: SAN JOSE, CA 95113
Year: 2007
GEPAID: CAL000265504
Contact: MARK MULLINS/CHIEF ENGINEER
Telephone: 4089996853
Mailing Name: Not reported
Mailing Address: 525 W SANTA CLARA ST
Mailing City,St,Zip: SAN JOSE, CA 951130000
Gen County: Santa Clara
TSD EPA ID: CAL000161743
TSD County: Santa Clara
Tons: 0.1251
CA Waste Code: 223-Unspecified oil-containing waste
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery
(H010-H129) Or (H131-H135)
Facility County: Santa Clara

Name: HP PAVILION AT SAN JOSE INC
Address: 525 W SANTA CLARA ST
City,State,Zip: SAN JOSE, CA 95113
Year: 2006
GEPAID: CAL000265504
Contact: MARK MULLINS/CHIEF ENGINEER
Telephone: 4089996853
Mailing Name: Not reported
Mailing Address: 525 W SANTA CLARA ST
Mailing City,St,Zip: SAN JOSE, CA 951130000
Gen County: Santa Clara
TSD EPA ID: CAD028409019
TSD County: Los Angeles
Tons: 2
CA Waste Code: 331-Off-specification, aged or surplus organics
Method: H01-Transfer Station
Facility County: Santa Clara

Name: HP PAVILION AT SAN JOSE INC
Address: 525 W SANTA CLARA ST
City,State,Zip: SAN JOSE, CA 95113
Year: 2003
GEPAID: CAL000265504
Contact: MARK MULLINS/CHIEF ENGINEER
Telephone: 4089996853
Mailing Name: Not reported
Mailing Address: 525 W SANTA CLARA ST
Mailing City,St,Zip: SAN JOSE, CA 951130000
Gen County: Santa Clara
TSD EPA ID: CAD059494310
TSD County: Santa Clara
Tons: 4.3446
CA Waste Code: 722-Liquids with cadmium >= 100 Mg./L
Method: T01-Treatment, Tank
Facility County: Santa Clara

Name: HP PAVILION AT SAN JOSE INC
Address: 525 W SANTA CLARA ST

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HP PAVILION AT SAN JOSE INC (Continued)

S113124581

City,State,Zip: SAN JOSE, CA 95113
Year: 2003
GEPAID: CAL000265504
Contact: MARK MULLINS/CHIEF ENGINEER
Telephone: 4089996853
Mailing Name: Not reported
Mailing Address: 525 W SANTA CLARA ST
Mailing City,St,Zip: SAN JOSE, CA 951130000
Gen County: Santa Clara
TSD EPA ID: UTD981552177
TSD County: 99
Tons: 0.9174
CA Waste Code: 722-Liquids with cadmium >= 100 Mg./L
Method: T03-Treatment, Incineration
Facility County: Santa Clara

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

CERS:

Name: SAP CENTER
Address: 525 W SANTA CLARA ST
City,State,Zip: SAN JOSE, CA 95113
Site ID: 37181
CERS ID: 10353694
CERS Description: Chemical Storage Facilities

Violations:

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

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HP PAVILION AT SAN JOSE INC (Continued)

S113124581

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

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

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

Site ID: 37181
Site Name: SAP Center
Violation Date: 08-28-2017
Citation: HSC 6.95 25508.1(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.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HP PAVILION AT SAN JOSE INC (Continued)

S113124581

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

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

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

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

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

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

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

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

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

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

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HP PAVILION AT SAN JOSE INC (Continued)

S113124581

Manifest. NOTE [Truncated]
Eval Division: Santa Clara County Environmental Health
Eval Program: HW
Eval Source: CERS

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

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

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

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

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

Affiliation Type Desc: Legal Owner
Entity Name: SAN JOSE ARENA
Entity Title: Not reported
Affiliation Address: 525 W SANTA CLARA ST
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: United States

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HP PAVILION AT SAN JOSE INC (Continued)

S113124581

Affiliation Zip: 95113-1507
Affiliation Phone: (408) 999-6850

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

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

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

G63
South
1/8-1/4
0.130 mi.
685 ft.

CERULEAN GLOBAL SERVICES
250 STOCKTON AVE
SAN JOSE, CA 95126
Site 2 of 6 in cluster G

CERS TANKS **S121765045**
CERS **N/A**

Relative:
Higher
Actual:
94 ft.

CERS TANKS:
Name: CERULEAN GLOBAL SERVICES
Address: 250 STOCKTON AVE
City,State,Zip: SAN JOSE, CA 95126
Site ID: 354674
CERS ID: 10636273
CERS Description: Aboveground Petroleum Storage

CERS:
Name: CERULEAN GLOBAL SERVICES
Address: 250 STOCKTON AVE
City,State,Zip: SAN JOSE, CA 95126
Site ID: 354674
CERS ID: 10636273
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 354674

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CERULEAN GLOBAL SERVICES (Continued)

S121765045

Site Name: Cerulean Global Services
Violation Date: 06-13-2018
Citation: HSC 6.95 25505.1 - California Health and Safety Code, Chapter 6.95, Section(s) 25505.1
Violation Description: Failure to provide a copy of the business plan to the owner or the owner's agent within five working days after receiving a request for a copy from the owner or the owner's agent.
Violation Notes: Facility failed to notify the property owner in writing that they are subject to and in compliance with HMBP requirements. A sample owner notifications letter is provided with this report.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 354674
Site Name: Cerulean Global Services
Violation Date: 06-13-2018
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes: Facility failed to submit an accurate hazardous materials inventory including the Uninterruptible Power Supply (UPS) batteries, 275 gallon diesel generator day tank and FM-200 fire suppression material. Update the inventory and resubmit.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 354674
Site Name: Cerulean Global Services
Violation Date: 06-13-2018
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description: Failure to implement the SPCC Plan.
Violation Notes: Facility is not fully implementing the SPCC plan including inspections, employee training, Spill Briefings, monitoring, maintenance and record keeping. Ensure the SPCC plan is implemented as described.
Violation Division: Santa Clara County Environmental Health
Violation Program: APSA
Violation Source: CERS

Site ID: 354674
Site Name: Cerulean Global Services
Violation Date: 06-13-2018
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description: Failure to provide the following training to all oil-handling personnel: 1. Operation and maintenance of equipment to prevent discharges. 2. Discharge procedure protocols. 3. Applicable pollution control laws, rules, and regulations. 4. General facility operations. 5. Contents of the SPCC Plan.
Violation Notes: Facility failed to train oil handling employees on the SPCC plan as required. Have the personnel trained and refresh the training at least annually. Retain training documentation for at least three years.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CERULEAN GLOBAL SERVICES (Continued)

S121765045

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

Site ID: 354674
Site Name: Cerulean Global Services
Violation Date: 06-13-2018
Citation: HSC 6.67 25270.4.5 (a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5 (a)
Violation Description: Failure to comply with one or more of the following requirements: 1. Have record of inspections and integrity tests signed by the appropriate supervisor or inspector. 2. Keep written procedures and records of inspections and integrity tests for at least three years. 3. Keep comparison records.
Violation Notes: Facility did not maintain records for inspections of the petroleum storage areas as detailed in their SPCC plan. Ensure all inspection and testing records are maintained for a minimum of three years.

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

Site ID: 354674
Site Name: Cerulean Global Services
Violation Date: 06-13-2018
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit a site map with all required content.
Violation Notes: Facility failed to prepare an adequate site map that showed locations of several Uninterruptible Power Supply (UPS) units containing batteries in the basement and first floor, 275 gallon diesel emergency day tank in the side yard as well as FM 200 fire suppression material in the basement. Submit detailed site maps that show the locations of all hazardous materials and other required elements noted below.

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

Site ID: 354674
Site Name: Cerulean Global Services
Violation Date: 06-13-2018
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description: Failure to conduct spill prevention briefing for oil-handling personnel at least once a year to assure adequate understanding of the SPCC Plan.
Violation Notes: Facility did not perform the annual SPCC briefing for employees. Ensure the briefing is done annually and is documented and the documentation retained for at least three years.

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

Site ID: 354674
Site Name: Cerulean Global Services
Violation Date: 05-31-2016
Citation: HSC 6.95 25508(d) - California Health and Safety Code, Chapter 6.95,

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CERULEAN GLOBAL SERVICES (Continued)

S121765045

Violation Description: Section(s) 25508(d)
Failure to complete and/or electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.

Violation Notes: Returned to compliance on 08/18/2016. A complete Hazardous Materials Business Plan has not yet been submitted electronically through the California Environmental Reporting System (CERS) or the local portal, FrontCounter.

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

Site ID: 354674
Site Name: Cerulean Global Services
Violation Date: 06-13-2018
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)

Violation Description: Failure to include in the SPCC Plan an adequate facility diagram, or no facility diagram included. The facility diagram is not required on a Tier I qualified facility SPCC Plan.

Violation Notes: Facility did not include a map in their SPCC plan. Provide a map that includes all the required elements.

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

Site ID: 354674
Site Name: Cerulean Global Services
Violation Date: 06-13-2018
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)

Violation Description: Failure to regularly test liquid level sensing devices to ensure proper operation.

Violation Notes: Facility failed to test and maintain the electronic monitoring system for the 4000 gallon diesel AST and 275 gallon diesel day tank feeding three in service emergency generators. Have the monitoring system repaired to functional status and ensure it is tested per manufacturer's requirements. Submit a compliance plan with expected dates of completion.

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

Site ID: 354674
Site Name: Cerulean Global Services
Violation Date: 06-13-2018
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)

Violation Description: Failure to adequately describe in the SPCC Plan, overfill prevention methods, including a description of the systems or procedures used to prevent overfills for each container.

Violation Notes: The SPCC Plan references a written procedure for filling the tanks but the facility could not provide the procedure. Submit the written procedure and include it in the SPCC plan as an appendix.

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CERULEAN GLOBAL SERVICES (Continued)

S121765045

Site ID: 354674
Site Name: Cerulean Global Services
Violation Date: 06-13-2018
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.
Violation Notes: Facility failed to provide and document initial and annual training to all employees in emergency response and safety procedures. These training records must be maintained for a minimum of three years.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 354674
Site Name: Cerulean Global Services
Violation Date: 06-13-2018
Citation: HSC 6.67 25270.6(a)(1), 25270.6(a)(2) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.6(a)(1), 25270.6(a)(2)
Violation Description: Failure to submit a tank facility statement on or before January 1 annually unless a current Business Plan has been submitted.
Violation Notes: The facility did not list the 275 gallon diesel day tank that feeds the three in service emergency generators in their HMBP. Update the HMBP Chemical Inventory to list the 275 gallon diesel day tank. Ensure all petroleum containers over 55 gallons are listed in the HMBP or annual tank statement.
Violation Division: Santa Clara County Environmental Health
Violation Program: APSA
Violation Source: CERS

Site ID: 354674
Site Name: Cerulean Global Services
Violation Date: 06-13-2018
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit the Business Activities Page and/or Business Owner Operator Identification Page.
Violation Notes: The environmental contact listed in the submittal on 11/2/2017 no longer works for the company. Update the Business Owner/Operator Identification page with current information and resubmit.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 354674
Site Name: Cerulean Global Services
Violation Date: 06-13-2018
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description: Failure to address in the SPCC Plan the type of oil and storage capacity for each fixed container, and either the type of oil and storage capacity for each mobile or portable container, or an estimate of the potential number of mobile or portable containers, the types of oil, and anticipated storage capacities.
Violation Notes: The SPCC plan did not include the 275 gallon diesel day tank that

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CERULEAN GLOBAL SERVICES (Continued)

S121765045

feeds the three in service emergency generators. Update the SPCC to include the 275 gallon tank.

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

Evaluation:
Eval General Type: Other/Unknown
Eval Date: 05-31-2016
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: On-site to perform Hazardous Materials Business Plan (HMBP) inspection. A facility walk-through was conducted with Director Jack Huh. Facility is a 24-hour data center. Mr. Huh stated that they have 2 x 2000 gal diesel generators. This was observed in the outdoor/ back area. Owner: Cerulean Global Services Facility name: Cerulean Global Services Mailing Address: 250 Stockton Av, San Jose, CA 95126 A Hazardous Materials Business Plan permit will be issued by our office and mailed to the facility address.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-13-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspection was conducted with Ken Choi and Tiffany Shon of Cerulean Global Services. Ruben Williams, Senior Hazardous Materials Specialist, HMCD was also present. Facility is a communications and server co-location operation. Observed diesel, Uninterruptible Power Supply (UPS) batteries, and FM-200 fire suppression material in HMBP quantities. The FM-200 is disconnected from the fire suppression system and is therefore in storage. Facility stated they will attempt to remove the FM-200 as soon as practicable. CERS submittal on 11/2/2017 was generally complete and accurate except as noted in the violations above. Observed one 55 gallon drum labeled as "Non-Hazardous Waste". Determine the contents and properly manage it if it is determined to be a hazardous material. Please contact HMCD to gain access to CERS or FrontCounter.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-13-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspection was conducted with Ken Choi and Tiffany Shon of Cerulean Global Services. Ruben Williams, Senior Hazardous Materials Specialist, HMCD was also present. Facility uses diesel for emergency generators. Two 4000 gallon tanks and one 275 gallon day tank qualify for the APSA program as a Tier I facility Tier I Template SPCC plan dated 6/9/2018 was reviewed. See above for missing, incomplete or inaccurate information.

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CERULEAN GLOBAL SERVICES (Continued)

S121765045

Eval Source: CERS

Coordinates:

Site ID: 354674
Facility Name: Cerulean Global Services
Env Int Type Code: HMBP
Program ID: 10636273
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 37.333580
Longitude: -121.904690

Affiliation:

Affiliation Type Desc: 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: 250 Stockton Ave
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95126
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation
Entity Name: Cerulean Global Services
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact
Entity Name: Jack Huh
Entity Title: Not reported
Affiliation Address: 250 Stockton Ave
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95126
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Jack Huh
Entity Title: Director

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CERULEAN GLOBAL SERVICES (Continued)

S121765045

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

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

Affiliation Type Desc: Operator
Entity Name: Ken Choi
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (650) 619-2992

Affiliation Type Desc: Legal Owner
Entity Name: ROBERT TAYLOR
Entity Title: Not reported
Affiliation Address: 250 Stockton Ave
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95126
Affiliation Phone: (213) 542-1812

Affiliation Type Desc: Property Owner
Entity Name: Robert Taylor
Entity Title: Not reported
Affiliation Address: 250 Stockton Ave
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95126
Affiliation Phone: (213) 542-1812

Map ID
Direction
Distance
Elevation

MAP FINDINGS

EDR ID Number
EPA ID Number

G64
South
1/8-1/4
0.130 mi.
685 ft.

SAN JOSE UNIFIED SCHOOL DISTRICT
250 STOCKTON AVE
SAN JOSE, CA 95126
Site 3 of 6 in cluster G

LUST
CPS-SLIC
ENF
HIST CORTESE
CERS
S101304085
N/A

Relative:
Higher
Actual:
94 ft.

LUST:
Name: SAN JOSE UNIFIED SCHOOL DISTRICT
Address: 250 STOCKTON AVE
City,State,Zip: SAN JOSE, CA 95126
Lead Agency: SANTA CLARA COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=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: ENFORCEMENT
Date: 12/08/1998
Action: Closure/No Further Action Letter

Global Id: T0608501192
Action Type: ENFORCEMENT
Date: 05/27/1997
Action: Staff Letter - #26836

Global Id: T0608501192
Action Type: RESPONSE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN JOSE UNIFIED SCHOOL DISTRICT (Continued)

S101304085

Date: 07/15/1997
Action: Monitoring Report - Quarterly

Global Id: T0608501192
Action Type: REMEDIATION
Date: 02/04/1997
Action: Excavation

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

LUST:

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

Global Id: T0608501192
Status: Completed - Case Closed
Status Date: 12/08/1998

LUST SANTA CLARA:

Name: SAN JOSE UNIFIED SCHOOL DISTRICT
Address: 250 STOCKTON AVE
City,State,Zip: SAN JOSE, CA
Region: SANTA CLARA
SCVWD ID: 07S1E07P01F
Date Closed: 12/08/1998
EDR Link ID: 07S1E07P01F

CPS-SLIC:

Name: SJUSD PROPERTY
Address: 250 STOCKTON AVENUE
City,State,Zip: SAN JOSE, CA 95126
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN JOSE UNIFIED SCHOOL DISTRICT (Continued)

S101304085

RB Case Number: Not reported
File Location: All Files are on GeoTracker or in the Local Agency Database
Potential Media Affected: Other Groundwater (uses other than drinking water), Soil
Potential Contaminants of Concern: Diesel
Site History: Spill of 100 gallons of diesel while filling tank for emergency generator in 2000. Report of release not provided. Some soil was excavated, but no further assessment was conducted. 2014 - soil and groundwater sampling conducted to confirm results of soil excavation work and possible impact to groundwater at the site.

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

ENF:

Name: VERIO
Address: 250 STOCKTON AVENUE
City,State,Zip: SAN JOSE, CA
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN JOSE UNIFIED SCHOOL DISTRICT (Continued)

S101304085

Npdes# CA#:	Not reported
Major-Minor:	Not reported
Npdes Type:	Not reported
Reclamation:	Not reported
Dredge Fill Fee:	Not reported
301H:	Not reported
Application Fee Amt Received:	Not reported
Status:	Never Active
Status Date:	02/20/2013
Effective Date:	Not reported
Expiration/Review Date:	Not reported
Termination Date:	Not reported
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	N
Individual/General:	I
Fee Code:	Not reported
Direction/Voice:	Passive
Enforcement Id(EID):	238117
Region:	2
Order / Resolution Number:	UNKNOWN
Enforcement Action Type:	13267 Letter
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:

edr_fname:	SAN JOSE UNIFIED SCHOOL D
edr_fadd1:	250 STOCKTON
City,State,Zip:	SAN JOSE, CA 95126
Region:	CORTESE
Facility County Code:	43
Reg By:	LTNKA
Reg Id:	43-1206

CERS:

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN JOSE UNIFIED SCHOOL DISTRICT (Continued)

S101304085

Name: SAN JOSE UNIFIED SCHOOL DISTRICT
Address: 250 STOCKTON AVE
City,State,Zip: SAN JOSE, CA 95126
Site ID: 202315
CERS ID: T0608501192
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

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

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

Name: SJUSD PROPERTY
Address: 250 STOCKTON AVENUE
City,State,Zip: SAN JOSE, CA 95126
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

G65
South
1/8-1/4
0.130 mi.
685 ft.

CERULEAN GLOBAL SERVICES
250 STOCKTON AVE
SAN JOSE, CA 95126
Site 4 of 6 in cluster G

AST A100418652
N/A

Relative:
Higher
Actual:
94 ft.

AST:
Name: CERULEAN GLOBAL SERVICES
Address: 250 STOCKTON AVE
City/Zip: SAN JOSE,95126
Certified Unified Program Agencies: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CERULEAN GLOBAL SERVICES (Continued)

A100418652

Owner: Robert Taylor
Total Gallons: Not reported
CERSID: 10636273
Facility ID: Not reported
Business Name: Cerulean Global Services
Phone: 6506192992
Fax: Not reported
Mailing Address: 250 Stockton Ave
Mailing Address City: San Jose
Mailing Address State: CA
Mailing Address Zip Code: 95126
Operator Name: Ken Choi
Operator Phone: 6506192992
Owner Phone: 2135421812
Owner Mail Address: 250 Stockton Ave
Owner State: CA
Owner Zip Code: 95126
Owner Country: United States
Property Owner Name: Robert Taylor
Property Owner Phone: 2135421812
Property Owner Mailing Address: 250 Stockton Ave
Property Owner City: San Jose
Property Owner Stat : CA
Property Owner Zip Code: 95126
Property Owner Country: United States
EPAID: Not reported

G66
South
1/8-1/4
0.130 mi.
685 ft.

CERULEAN GLOBAL SERVICES, LLC
250 STOCKTON AV A
SAN JOSE, CA 95126

CUPA Listings
HAZMAT

S118585051
N/A

Site 5 of 6 in cluster G

Relative:
Higher

CUPA SANTA CLARA:

Actual:
94 ft.

Name: CERULEAN GLOBAL SERVICES
Address: 250 STOCKTON AV
City,State,Zip: SAN JOSE, CA 95126
Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FACILITY, 1-3 CHEMICALS
Latitude: 37.333408
Longitude: -121.905449
Record ID: PR0424037
Facility ID: FA0700855

Name: CERULEAN GLOBAL SERVICES
Address: 250 STOCKTON AV
City,State,Zip: SAN JOSE, CA 95126
Region: SANTA CLARA
PE#: 2011
Program Description: APSA FACILITY-SPCC TEMPLATE (<10,000 GAL CAP)
Latitude: 37.333408
Longitude: -121.905449
Record ID: PR0424038
Facility ID: FA0700855

SAN JOSE HAZMAT:

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CERULEAN GLOBAL SERVICES, LLC (Continued)

S118585051

Name: CERULEAN GLOBAL SERVICES, LLC
Address: 250 STOCKTON AV A
City,State,Zip: SAN JOSE, CA 95126
Region: SAN JOSE
File Num: 408338
Class: Auto Wrecking/Misc Simple Facility

G67
South
1/8-1/4
0.130 mi.
685 ft.

SAN JOSE UNIFIED SCHOOL DISTRI
250 STOCKTON AVE
SAN JOSE, CA 95126

LUST
HIST LUST
SWEEPS UST

S104571602
N/A

Site 6 of 6 in cluster G

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 Assesment Wokplan Submitted: Not reported
Preliminary Site Assesment 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:

Name: San Jose Unified School District
Address: 250 Stockton Ave
City: San Jose
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:

Name: S J UNIFIED SCHOOL DISTRICT
Address: 250 STOCKTON AVE
City: SAN JOSE
Status: Active
Comp Number: 400616
Number: 9
Board Of Equalization: Not reported
Referral Date: 09-30-92
Action Date: 09-08-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 43-060-400616-000001
Tank Status: A
Capacity: 5000
Active Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN JOSE UNIFIED SCHOOL DISTRI (Continued)

S104571602

Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: 2

Name: S J UNIFIED SCHOOL DISTRICT
Address: 250 STOCKTON AVE
City: SAN JOSE
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

**I68
SE
1/8-1/4
0.131 mi.
692 ft.**

**RALPHS MACHINE SHOP INC
190 N MONTGOMERY ST
SAN JOSE, CA 95110**

**HIST UST 1000347509
N/A**

Site 5 of 5 in cluster I

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

HIST UST:
Name: RALPHS MACHINE SHOP INC
Address: 190 N MONTGOMERY ST
City,State,Zip: SAN JOSE, CA 95110
File Number: 00020778
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/00020778.pdf>
Region: STATE
Facility ID: 00000049826
Facility Type: Other
Other Type: MACHINE SHOP
Contact Name: RALPH GANNON
Telephone: 4082942902
Owner Name: RALPH'S MACHINES SHOP
Owner Address: 190 N. MONTGOMERY ST.
Owner City,St,Zip: SAN JOSE, CA 95110
Total Tanks: 0001

Tank Num: 001
Container Num: 1
Year Installed: 1968
Tank Capacity: 00000200
Tank Used for: WASTE
Type of Fuel: Not reported
Container Construction Thickness: Not reported
Leak Detection: None

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RALPHS MACHINE SHOP INC (Continued)

1000347509

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

H69
ENE
1/8-1/4
0.132 mi.
699 ft.

FERRERAS AUTOMOTIVE
445 W JULIAN ST
SAN JOSE, CA 95110

Site 3 of 5 in cluster H

RCRA-SQG **1000857860**
FINDS **CAD983673104**
ECHO

Relative:
Lower

Actual:
83 ft.

RCRA-SQG:
Date form received by agency: 08/06/1993
Facility name: FERRERAS AUTOMOTIVE
Facility address: 445 W JULIAN ST
SAN JOSE, CA 95110
EPA ID: CAD983673104
Mailing address: W JULIAN ST
SAN JOSE, CA 95110
Contact: MICHAEL BRENNER
Contact address: 445 W JULIAN ST
SAN JOSE, CA 95110
Contact country: US
Contact telephone: 408-297-1627
Contact email: Not reported
EPA Region: 09
Classification: Small Small Quantity Generator
Description: Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Owner/Operator Summary:

Owner/operator name: JOHN FERRERA
Owner/operator address: 445 W JULIAN ST
SAN JOSE, CA 95110
Owner/operator country: Not reported
Owner/operator telephone: 408-297-1627
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FERRERAS AUTOMOTIVE (Continued)

1000857860

Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Violation Status: No violations found

FINDS:

Registry ID: 110002902761

Environmental Interest/Information System

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

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

ECHO:

Envid: 1000857860
Registry ID: 110002902761
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110002902761>

**K70
SW
1/8-1/4
0.133 mi.
700 ft.**

**PACIFIC GAS & ELECTRIC
308 STOCKTON AVE.
SAN JOSE, CA 95126**

RCRA NonGen / NLR

**1007199295
CAD981409725**

Site 1 of 16 in cluster K

**Relative:
Higher**

RCRA NonGen / NLR:

**Actual:
92 ft.**

Date form received by agency: 02/27/2018
Facility name: PACIFIC GAS & ELECTRIC
Facility address: 308 STOCKTON AVE.
SAN JOSE, CA 95126-0000
EPA ID: CAD981409725
Mailing address: BOX 7640
CA95126 US PO
SAN FRANCISCO, CA 94120
Contact: LIN LEUNG
Contact address: ALMADEN BLVD
SAN JOSE, CA 95113
Contact country: US
Contact telephone: 415-310-7968
Contact email: LIN.LEUNG@PGE.COM
EPA Region: 09
Land type: Private
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: PACIFIC GAS AND ELECTRIC COMPANY
Owner/operator address: BEALE STREET
SAN FRANCISCO, CA 94105

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACIFIC GAS & ELECTRIC (Continued)

1007199295

Owner/operator country: US
Owner/operator telephone: 209-323-9617
Owner/operator email: LEAH.UPCHURCH@PGE.COM
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: 01/01/1906
Owner/Op end date: Not reported

Owner/operator name: PACIFIC GAS AND ELECTRIC COMPANY
Owner/operator address: BEALE STREET
SAN FRANCISCO, CA 94105

Owner/operator country: US
Owner/operator telephone: 209-323-9617
Owner/operator email: LEAH.UPCHURCH@PGE.COM
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: 01/01/1906
Owner/Op end date: Not reported

Handler Activities Summary:

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

Historical Generators:

Date form received by agency: 04/01/2010
Site name: CINNABAR SERVICE CENTER
Classification: Large Quantity Generator

Date form received by agency: 10/12/2000
Site name: CINNABAR SERVICE CENTER
Classification: Large Quantity Generator

Date form received by agency: 04/16/1990
Site name: PG&E-CINNABAR SERVICE CENTER
Classification: Large Quantity Generator

Hazardous Waste Summary:

. Waste code: 181

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACIFIC GAS & ELECTRIC (Continued)

1007199295

- . Waste name: Other inorganic solid waste
- . Waste code: 223
- . Waste name: Unspecified oil-containing waste
- . Waste code: 261
- . Waste name: Polychlorinated biphenyls and material containing PCB's
- . Waste code: 272
- . Waste name: Polymeric resin waste
- . Waste code: 281
- . Waste name: Adhesives
- . Waste code: 343
- . Waste name: Unspecified organic liquid mixture
- . Waste code: 352
- . Waste name: Other organic solids
- . Waste code: 791
- . Waste name: Liquids with pH < 2
- . Waste code: 792
- . Waste name: Liquids with pH < 2 with metals
- . Waste code: D001
- . Waste name: IGNITABLE WASTE
- . Waste code: D002
- . Waste name: CORROSIVE WASTE
- . Waste code: D008
- . Waste name: LEAD
- . Waste code: D009
- . Waste name: MERCURY
- . Waste code: D018
- . Waste name: BENZENE
- . Waste code: D035
- . Waste name: METHYL ETHYL KETONE
- . Waste code: F003
- . Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NONHALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS, AND A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACIFIC GAS & ELECTRIC (Continued)

1007199295

Facility Has Received Notices of Violations:

Regulation violated: Not reported
Area of violation: Generators - General
Date violation determined: 10/19/2007
Date achieved compliance: 11/29/2007
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 10/19/2007
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Evaluation Action Summary:

Evaluation date: 10/19/2007
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - General
Date achieved compliance: 11/29/2007
Evaluation lead agency: State

K71
SW
1/8-1/4
0.133 mi.
700 ft.

PACIFIC GAS & ELECTRIC CO
308 STOCKTON AVENUE VECH
SAN JOSE, CA 95126

SWEEPS UST **S106930410**
N/A

Site 2 of 16 in cluster K

Relative:
Higher
Actual:
92 ft.

SWEEPS UST:

Name: PACIFIC GAS & ELECTRIC CO
Address: 308 STOCKTON AVENUE VECH
City: SAN JOSE
Status: Active
Comp Number: 405875
Number: 9
Board Of Equalization: Not reported
Referral Date: 09-30-92
Action Date: 09-08-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 43-060-405875-000001
Tank Status: A
Capacity: 10000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: 4

Name: PACIFIC GAS & ELECTRIC CO
Address: 308 STOCKTON AVENUE VECH
City: SAN JOSE
Status: Active
Comp Number: 405875
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

PACIFIC GAS & ELECTRIC CO (Continued)

S106930410

Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 43-060-405875-000002
Tank Status: A
Capacity: 10000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: P
Content: DIESEL
Number Of Tanks: Not reported

Name: PACIFIC GAS & ELECTRIC CO
Address: 308 STOCKTON AVENUE VECH
City: SAN JOSE
Status: Active
Comp Number: 405875
Number: 9
Board Of Equalization: Not reported
Referral Date: 09-30-92
Action Date: 09-08-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 43-060-405875-000003
Tank Status: A
Capacity: 15000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: Not reported

Name: PACIFIC GAS & ELECTRIC CO
Address: 308 STOCKTON AVENUE VECH
City: SAN JOSE
Status: Active
Comp Number: 405875
Number: 9
Board Of Equalization: Not reported
Referral Date: 09-30-92
Action Date: 09-08-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 43-060-405875-000004
Tank Status: A
Capacity: 1000
Active Date: Not reported
Tank Use: OIL
STG: W
Content: Not reported
Number Of Tanks: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

K72
SW
1/8-1/4
0.133 mi.
700 ft.

PG&E: CINNABAR SERVICE CENTER
308 STOCKTON AV
SAN JOSE, CA 95126

Site 3 of 16 in cluster K

CERS HAZ WASTE
CERS TANKS
CERS

S121775003
N/A

Relative:
Higher

CERS HAZ WASTE:

Actual:
92 ft.

Name: PG&E: CINNABAR SERVICE CENTER
Address: 308 STOCKTON AV
City,State,Zip: SAN JOSE, CA 95126
Site ID: 399422
CERS ID: 10146769
CERS Description: RCRA LQ HW Generator

Name: PG&E: CINNABAR SERVICE CENTER
Address: 308 STOCKTON AV
City,State,Zip: SAN JOSE, CA 95126
Site ID: 399422
CERS ID: 10146769
CERS Description: Hazardous Waste Generator

CERS TANKS:

Name: PG&E: CINNABAR SERVICE CENTER
Address: 308 STOCKTON AV
City,State,Zip: SAN JOSE, CA 95126
Site ID: 399422
CERS ID: 10146769
CERS Description: Underground Storage Tank

Name: PG&E: CINNABAR SERVICE CENTER
Address: 308 STOCKTON AV
City,State,Zip: SAN JOSE, CA 95126
Site ID: 399422
CERS ID: 10146769
CERS Description: Aboveground Petroleum Storage

CERS:

Name: PG&E: CINNABAR SERVICE CENTER
Address: 308 STOCKTON AV
City,State,Zip: SAN JOSE, CA 95126
Site ID: 399422
CERS ID: 10146769
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 399422
Site Name: PG&E: Cinnabar Service Center
Violation Date: 04-08-2014
Citation: 23 CCR 16 2665 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2665

Violation Description: Failure to comply with one or more of the following: failure to install a spill bucket, have a functional drain valve or other method for the removal of liquid from the spill bucket/spill container, and/or be resistant to galvanic corrosion.

Violation Notes: THE SPILL BUCKET ON THE TANK #3 FAILED THE WATER TEST AND COULD NOT BE SERVICED AT THE TIME OF TESTING. THIS BUCKET IS NOT IN COMPLIANCE AND SHALL BE SERVICED, REPAIRED, OR REPLACED. PROVIDE A PLAN OF ACTION, TO THIS OFFICE, THAT WILL ADDRESS IN DETAIL STEPS TO BE TAKEN TO SERVICE, REPAIR OR REPLACE THE SPILL BUCKET WITHIN THE NEXT 30 DAYS.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PG&E: CINNABAR SERVICE CENTER (Continued)

S121775003

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

Site ID: 399422
Site Name: PG&E: Cinnabar Service Center
Violation Date: 04-08-2014
Citation: 23 CCR 16 2641(a) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(a)

Violation Description: Failure of sensor to be located in the proper position/location.
Violation Notes: SENSOR TESTING, L-1, L-2, L-3, DISPENSER SENSORS, ALL THREE FAIL.
NOTE: PROVIDE A PLAN OF ACTION, TO THIS OFFICE, THAT WILL ADDRESS IN DETAIL STEPS TO BE TAKEN TO SERVICE, REPAIR OR REPLACE THE DISPENSER SENSORS WITHIN THE NEXT 30 DAYS. .

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

Site ID: 399422
Site Name: PG&E: Cinnabar Service Center
Violation Date: 04-05-2019
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34

Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.
Violation Notes: PG&E's Chief Financial Officer (CFO) letter in support of financial capability of self-assurance is not worded as required in 40 CFR 280.95(d). The recent filing of bankruptcy impacts UST Financial Responsibility. Per 40 CFR 280.95(e), if PG&E no longer meets the requirements of the financial test based on its year-end financial statements, it must obtain alternative coverage within 150 days of the close of its fiscal year year, which ended 12/31/2018.

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

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-05-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On site with Hazardous Materials Specialist II, Ana Bui, of HMCD. Inspection began 04/04/2019 and concluded today. All underground storage tank (UST) monitoring equipment was tested by UST service technician Gage Hart of Tait Environmental Services. Mr. Hart provided the following certifications at time of inspection: ICC Service Technician # ICC0247350 (Exp 6/12/19) Veeder Root Certification # B45967 (Exp 07/06/19) Franklin Fueling Systems Incon Lvl 4 Certification (Exp 07/12/19) FUNCTIONALITY TESTING: - Veeder-Root TLS 350 panel audible/visual alarm in working order. Monitoring panel displayed "All Functions Normal" prior to testing. - Unleaded, Diesel-2 annular 794380-301 single-float hydrostatic sensors were removed from liquid space and triggered audible/visual alarm. - Diesel-1 annular 794390-420 sensor was tested using water and triggered audible/visual alarm. - UDC 1,2, and 3 794380-208 sensors were tested using water and triggered alarm. - [Truncated]
Eval Division: Santa Clara County Environmental Health

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PG&E: CINNABAR SERVICE CENTER (Continued)

S121775003

Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-06-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On site, 308 Stockton Ave. San Jose, for the 2015 UST Monitoring System Certification. Lin Leung, Environmental Compliance Specialist, PG&E, On site to provide facility accessm and records review. will send inspection report to lnl5@pge.com John Cascio, UST Service TAIT ENVIRONMENTAL, ICC 5252163 Exp. 7/5/2015, Veeder-Root B35337 Exp. 2/5/2017 INCON, 6929323704-Lvl. 4 Exp. 11/5/2016 System Set-up and Alarm History provided DUSTO reports reviewed, OK Financial Responsibility, OK CERS Review, OK, Approved. Spill Buckets (3) tested with INCON accelerated test in water, several failures due to nearby passing trains. Diesel #2 Spill Bucket showed visible drop, serviced, re-test. FAIL, Service and Re-schedule testing. Diesel #1 and gasoline, Pass, OK All sensors tested, Dispensers (3), Pump shutdown, Audio and Visual Alarm, Print, OK Piping Sumps (3), Audio and Visual Alarm, Print, OK Annular Space (3), Audio and Visual Alarm, Print, [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-08-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: ON SITE IN PART TO REVIEW THE HAZARDOUS MATERIALS BUSINESS PLAN (HMBP) AND INVENTORY IN THE CALIFORNIA ENVIRONMENTAL REPORTING SYSTEM (CERS) SYSTEM WITH WHAT IS STORED ON SITE IN THE UNDERGROUND STORAGE TANK (UST) SYSTEMS (3). DAVE WILCOX, SHOP MANAGER, PG&E, ON SITE TO PROVIDE ACCESS, RECORDS, AND INFORMATION. THERE ARE 3 UST's, 2 PETROLEUM DIESEL, 1 UNLEADED 87 GASOLINE. THE RECENT DIESEL PURCHASE RECORDS WERE REVIEWED TO DETERMINE THE TYPE OF DIESEL PURCHASED AND STORED WITHIN THE UST SYSTEM. ALL PURCHASES WERE FROM HENNER TANK LINES, INC. PO BOX 867 WINTERS, CA RECEIPTS FROM 10/10/2013, 11/3/2013, AND 1/14/2014, ALL - CLEAR ULSD, NA 1993, DIESEL FUEL, 15PPM SULFUR UNDYED ULTRA-LOW SULFUR DIESEL, EPA REGISTRATION #-4294. SHIPPER - TESORO REFINING (6081-41). DAVE WILCOX SHARED THE FOLLOWING INFORMATION: IN THE PAST, ABOUT 4 YEARS AGO, DIESEL B-20 HAD REPLACED PETROLEUM DIESEL IN THE TWO DIESEL TANKS. FILTRATION CAPACITY AND CLOGGING WAS A PROBLEM. [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-08-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: ON SITE FOR THE 2014 UNDERGROUND STORAGE TANK (UST) MONITORING SYSTEM CERTIFICATION. LIN LEUNG, PG&E, ON SITE TO PROVIDE ACCESS TO THE FACILITY AN RECORDS, LIN LEUNG, PG&E, IS THE DESIGNATED UST OPERATOR (DUSTO). ICC#8013042-UC, EXP. 1/30/2015. PATTRIC BANBURY, TAIT

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PG&E: CINNABAR SERVICE CENTER (Continued)

S121775003

ENVIRONMENTAL SERVICES, UST SERVICE TECH, ICC# 5254955, EXP. 1/26/2015, VEEDER-ROOT #A20465, LEVEL 4, EXP. 1/7/2015, FRANKLIN FUEL/INCON LEVEL 4, CERT#8613043701, EXP. 7/26/2015 TANK-1, 15,000 GASOLINE TANK-2, 10,000 DIESEL-1 TANK-3, 10,000 DIESEL-2 NOTE: THE RECENT DIESEL PURCHASE RECORDS WERE REVIEWED TO DETERMINE THE TYPE OF DIESEL PURCHASED AND STORED WITHIN THE UST SYSTEM. ALL PURCHASES WERE FROM HENNER TANK LINES, INC. PO BOX 867 WINTERS, CA RECEIPTS FROM 10/10/2013, 11/3/2013, AND 1/14/2014, ALL - CLEAR ULSD, NA 1993, DIESEL FUEL, 15PPM SULFUR UNDYED ULTRA-LOW SULFUR DIESEL, EPA REGISTRATION #4294. SHIPPER - TESORO REFINING (6081-41). SYSTEM SETUP AND ALARM HISTORY [Truncated]

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

Eval General Type: Other/Unknown
Eval Date: 04-16-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: On site to confirm spill bucket test after replacing the swivel connection. Lin Leung, Env. Compliance Manager, PG&E, on site to facilitate access. Garrett Warren, UST Service Tech, TAIT ENVIRONMENTAL, on site to conduct service and testing. ICC 8185019 exp. 10/4/2015, Incon/Franklin Cert. Level 4, #3754183706 Exp. 2/2/2017 Tank #2, Spill bucket, direct bury, tested with water and Incon accelerated tester. Tested two times, both pass, ok NOTE: Include this testing and results in the 2015 UST Monitoring System Certification Report.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-10-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Onsite today for routine aboveground petroleum storage act inspection, noted the following: -CUPA/Santa Clara County contact number and information updated in plan under Additional Numbers today by Lin. -The SPCC is stored onsite. -The SPCC is certified by a PE. -The SPCC has management approval, it occurred on 5-10-16. -Inspections are being performed monthly and annually and records are maintained; records were reviewed today, including any electronic monitoring equipment certification documents. -Tank and container areas are free of leaks and provided with adequate secondary containment. No violations were noted today, thank you.

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

Eval General Type: Other/Unknown
Eval Date: 05-14-2019
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: On site to witness SB989 testing. Testing was performed by Gage Hart of Tait Environmental Services. Mr Hart provided the following certifications at time of inspection: ICC Service Technician #

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PG&E: CINNABAR SERVICE CENTER (Continued)

S121775003

ICC0247350 (Exp. 05/08/21) Incon LVL 4 # 1026663709 (Exp. 07/12/19)
Annular space for T2: Diesel tank was tested at 10" of Hg for 60 minutes and passed without vacuum loss. The following components were tested hydrostatically (4" above highest penetration) using Incon TS-STs tester and passed: - Piping sumps for Diesel 1, Diesel 2, and 87 UST's - Under dispenser containment (UDC) for Dispensers 1-3. Secondary piping for Diesel 1, Diesel 2, 87 USTs was tested at 5 p.s.i for 60 minutes and passed without pressure loss. Notes: 1) Within 30 days provide a copy of today's testing report to our office. 2) T1:Unleaded and T3: Diesel tank annulars are hydrostatically monitored and are exempt from secondary containment testing. 3) Dsl1,Dsl2, and 87 direct-bury spill [Truncated]

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

Eval General Type: Other/Unknown
Eval Date: 05-16-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: On site, 308 Stockton Ave., PG&E-Cinabar, for the 2016 UST Secondary Containment Testing. Lin Leung, DUSTO, Environmental Field Specialist, PG&E, on site to allow access and records review. email ln15@pge.com Victor Guerrero, UST Service Tech, Tait Environmental Services, Inc. on site to conduct UST Secondary Containment Testing. ICC # 8017001 Serv Tech Expires 6/9/2017 Franklin Fueling #3754183706 (Incon Level 4) 12/23/2016 One UST test (2 of 3 UST's are hydrostatic secondary), vacuum of 10 in Hg, 60 minutes, no drop, OK 3 STP sumps tested, Incon Accelerated test. Each sump passed 2 consecutive tests OK 3 piping runs tested, 5 psi air, 60 minutes, no drop in pressure observed. OK 3 UDCs being tested, Incon accelerated test, Each UDC to pass 2 consecutive tests. (PG&E standard) NOTE: Submit the 2016 UST Secondary Containment testing report to this office within 30 days.

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

Eval General Type: Other/Unknown
Eval Date: 06-10-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: ON-SITE TO OVERSEE SENSOR FUNCTIONALITY (MONITORING COLD-START) INSPECTION. TESTING WAS CONDUCTED BY GARRETT WARREN WITH TAIT ENVIRONMENTAL. MR WARREN HAS THE FOLLOWING CERTIFICATIONS; ICC#00206654 EXP., 10/2/17; VR#B42126 EXP., 1/8/17. PRIOR TO TESTING OF THE SENSORS THERE WERE NO ACTIVE ALARMS AT THE VEEDER ROOT PANEL. THE FOLLOWING SENSORS WERE TESTED AND PASSED DURING THIS INSPECTION; -3 STP SUMPS SENSORS -3 ANNULAR SENSORS -3 UDC SENSORS -3 ATG PROBES FOR OVERFILL ALARM WERE TESTED ** ALL SENSORS ABOVE PROVIDED AND AUDIBLE AND VISUAL ALARM AT THE VEEDER ROOT ADDITIONALLY THE FOLLOWING SENSORS WERE TESTED BY THE TECHNICIAN FOR THE ABOVE GROUND USED OIL TANK, AS THESE SENSORS ARE CONNECTED TO THE VEEDER ROOT PANEL. - 1 ANNULAR SENSOR (L5) - 1 OUTER ANNULAR SPACE SENSOR (L6) - 1 SECONDARY PIPING SUMP (L7) NOTES: THIS INSPECTION REPORT CLOSSES OUT PERMIT SR0850423 WITH OUR DEPARTMENT.

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PG&E: CINNABAR SERVICE CENTER (Continued)

S121775003

Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	11-30-2016
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	I was on site, 308 Stockton, for the 2016 Hazardous Waste Generator permit inspection. Lin Leung, Environmental Field Specialist, was on site to provide facility access and records review. The 4/8/2014 Notice of Inspection (NOI) Return to Compliance (RTC) was received for the record. Facility inspection; The 350 gallon generator has a spill/accumulation of oily debris below it that shall be cleaned from the concrete pad below the generator tank. The system shall be confirmed to be product tight. If this unit is to be closed, then identify the time line for fuel removal and closure and the current remaining fuel in the system. A 5 gallon orange "Homer" bucket was observed containing a small oil filled vessel. This was from a service truck as is to be managed properly. Any usable parts are to be identified, removed, prior to discarding as waste. All hazardous waste containers observed were closed, labeled, and in good order. Records review; I reviewed [Truncated]
Eval Division:	Santa Clara County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	04-02-2018
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	I am on site for the 2018 UST Operating Permit Inspection and records review. Monitoring System Certification Lin Leung, DUSTO, Environmental Field Specialist, PG&E, on site to allow access and records review. email ln15@pge.com Warren Garrett, Tait Environmental Services, Inc. 588098, on site to conduct UST Monitoring System Certification. ICC# 206654 Serv Tech Expires 10/1/2019 VR B42126 Exp 1/23/2019 Incon/ Level 4, 3754183706 exp. 1/6/2019 Monitoring System Set-up and Alarm History provided. DUSTO, OK Monthly DUSTO Reports, OK Training, OK CERS Review; UST Permit Information, OK Financial Responsibility, OK Approved submittal, OK 3 USTs, Tank ID # T1: UNLEADED - Wet annular Tank ID # T3: DIESEL 2 - Wet annular Tank ID # T2: DIESEL 1 - Dry annular, NOTE: This annular space was found to have a small bit of water in it. A Vacuum drew about a quart of water from the annular space. L-1, L-2, L-3, dispenser UDC sensors, [Truncated]
Eval Division:	Santa Clara County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	04-03-2017
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Im on site for the 2017 UST Operating Permit Inspection and records review. Monitoring System Certification Lin Leung, DUSTO, Environmental Field Specialist, PG&E, on site to allow access and records review. email ln15@pge.com The record of Inspection and Monitoring System Certification for SR0850423 was copied from on site records. Warren Garrett, Tait Environmental Services, Inc. 588098, on

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PG&E: CINNABAR SERVICE CENTER (Continued)

S121775003

site to conduct UST Monitoring System Certification. ICC# 206654 Serv Tech Expires 10/1/2017 VR B42126 Exp 1/23/2019 Incon/ Level 4, 3754183706 exp. 1/6/2019 Monitoring System Set-up and Alarm History provided. DUSTO, OK Monthly DUSTO Reports, OK Training, OK CERS Review; UST Permit Information, OK Financial Responsibility, OK Approved submittal, OK 3 USTs, Tank ID # T1: UNLEADED - Wet annular Tank ID # T3: DIESEL 2 - Wet annular Tank ID # T2: DIESEL 1 - Dry annular L-1, L-2, L-3, dispenser UDC sensors, Suction Pump shutdown, [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-04-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Im on site for the 2016 UST Operating Permit Inspection and records review. Monitoring System Certification Lin Leung, DUSTO, Environmental Field Specialist, PG&E, on site to allow access and records review. email ln15@pge.com UST Operating Permit to be issued by this office. SB-989 Testing to be conducted in May 2016. To be scheduled. Victor Guerrero, UST Service Tech, Tait Environmental Services, Inc. on site to conduct UST Monitoring System Certification. ICC # 8017001 Serv Tech Expires 6/9/2017 VR B-36532- Expires, 6/28/2017 3754183706 12/23/2016 Monitoring System Set-up and Alarm History provided. DUSTO, OK Monthly DUSTO Reports, OK Training, OK CERS Review; UST Permit Information, OK Financial Responsibility, OK Approved submittal, OK L-1, L-2, L-3, dispenser UDC sensors, Suction Pump shutdown, Audio and Visual Alarm, Print, OK L-4, L-5, L-6, Used Oil AST sensors, Audio and Visual Alarm, Print, OK L-7, L-8, L-9, L-10, L-11, L-12, UST [Truncated]

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

Enforcement Action:

Site ID: 399422
Site Name: PG&E: Cinnabar Service Center
Site Address: 308 STOCKTON AV
Site City: SAN JOSE
Site Zip: 95126
Enf Action Date: 04-08-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: UST
Enf Action Source: CERS

Affiliation:

Affiliation Type Desc: Environmental Contact
Entity Name: Lin Leung
Entity Title: Not reported
Affiliation Address: 111 Almaden Boulevard
Affiliation City: San Jose

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PG&E: CINNABAR SERVICE CENTER (Continued)

S121775003

Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95113
Affiliation Phone:	Not reported
Affiliation Type Desc:	Legal Owner
Entity Name:	Pacific Gas & Electric Company
Entity Title:	Not reported
Affiliation Address:	c/o Environmental Services, 3401 Crow Canyon Road
Affiliation City:	San Ramon
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	94583
Affiliation Phone:	(415) 973-7000
Affiliation Type Desc:	UST Tank Operator
Entity Name:	PG&E - Attn: Lin Leung
Entity Title:	Not reported
Affiliation Address:	111 Almaden Boulevard
Affiliation City:	San Jose
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95113
Affiliation Phone:	(415) 310-7968
Affiliation Type Desc:	UST Tank Owner
Entity Name:	PG&E - Environmental Management
Entity Title:	Not reported
Affiliation Address:	77 Beale Street
Affiliation City:	San Francisco
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	94105
Affiliation Phone:	(415) 973-7204
Affiliation Type Desc:	CUPA District
Entity Name:	Santa Clara County Environmental Health
Entity Title:	Not reported
Affiliation Address:	1555 Berger Drive, Suite 300
Affiliation City:	San Jose
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95112-2716
Affiliation Phone:	(408) 918-3400
Affiliation Type Desc:	UST Property Owner Name
Entity Name:	PG&E - Environmental Management
Entity Title:	Not reported
Affiliation Address:	77 Beale Street
Affiliation City:	San Francisco
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	94105
Affiliation Phone:	(415) 973-7204
Affiliation Type Desc:	Document Preparer
Entity Name:	Liza Marfori, Parsons

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PG&E: CINNABAR SERVICE CENTER (Continued)

S121775003

Entity Title: 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: PO Box 7640
Affiliation City: San Francisco
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94120
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: Pacific Gas & Electric Company
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (408) 726-1128

Affiliation Type Desc: UST Permit Applicant
Entity Name: Lin Leung
Entity Title: Environmental Field Specialist
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (415) 310-7968

Affiliation Type Desc: Identification Signer
Entity Name: Daniel Sanchez
Entity Title: Hazardous Materials & Water Quality Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PG&E: CINNABAR SERVICE CENTER (Continued)

S121775003

Affiliation Type Desc: Property Owner
Entity Name: Pacific Gas & Electric Company
Entity Title: Not reported
Affiliation Address: c/o Environmental Services, 3401 Crow Canyon Road
Affiliation City: San Ramon
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94583
Affiliation Phone: (415) 973-7000

**K73
SW
1/8-1/4
0.133 mi.
700 ft.**

**PG&E: CINNABAR SERVICE CENTER
308 STOCKTON AV
SAN JOSE, CA 95126**

Site 4 of 16 in cluster K

**AST A100423348
N/A**

**Relative:
Higher
Actual:
92 ft.**

AST:
Name: PG&E: CINNABAR SERVICE CENTER
Address: 308 STOCKTON AV
City/Zip: SAN JOSE,95126
Certified Unified Program Agencies: Not reported
Owner: Pacific Gas & Electric Company
Total Gallons: Not reported
CERSID: 10146769
Facility ID: FA0208679
Business Name: PG&E
Phone: (408) 299-1179
Fax: (408) 299-1006
Mailing Address: PO Box 7640
Mailing Address City: San Francisco
Mailing Address State: CA
Mailing Address Zip Code: 94120
Operator Name: Pacific Gas & Electric Company
Operator Phone: (408) 202-8186
Owner Phone: (415) 973-7000
Owner Mail Address: c/o Environmental Services, 3401 Crow Canyon Road
Owner State: CA
Owner Zip Code: 94583
Owner Country: United States
Property Owner Name: Pacific Gas & Electric Company
Property Owner Phone: (415) 973-7000
Property Owner Mailing Address: c/o Environmental Services, 3401 Crow Canyon Road
Property Owner City: San Ramon
Property Owner Stat : CA
Property Owner Zip Code: 94583
Property Owner Country: United States
EPAID: CAD981409725

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

K74 **PG&E: CINNABAR SERVICE CENTER**
SW **308 STOCKTON AV**
1/8-1/4 **SAN JOSE, CA 95126**
0.133 mi.
700 ft. **Site 5 of 16 in cluster K**

UST **U003941030**
N/A

Relative:
Higher
Actual:
92 ft.

UST:
Name: PACIFIC GAS & ELECTRIC COMPANY
Address: 308 STOCKTON AVE
City,State,Zip: SAN JOSE, CA 95126
Facility ID: 405875
Permitting Agency: SAN JOSE, CITY OF
Latitude: 37.33391
Longitude: -121.90603

Name: PG&E: CINNABAR SERVICE CENTER
Address: 308 STOCKTON AV
City,State,Zip: SAN JOSE, CA 95126
Facility ID: FA0208679
Permitting Agency: Santa Clara County Environmental Health
Latitude: 37.334
Longitude: -121.90607

K75 **CINNABAR SERVICE CENTER**
SW **308 STOCKTON AVE.**
1/8-1/4 **SAN JOSE, CA**
0.133 mi.
700 ft. **Site 6 of 16 in cluster K**

AST **A100323425**
N/A

Relative:
Higher
Actual:
92 ft.

AST:
Name: CINNABAR SERVICE CENTER
Address: 308 STOCKTON AVE.
City/Zip: SAN JOSE,
Certified Unified Program Agencies: Santa Clara County
Owner: PG&E
Total Gallons: 1,770
CERSID: Not reported
Facility ID: Not reported
Business Name: Not reported
Phone: Not reported
Fax: Not reported
Mailing Address: Not reported
Mailing Address City: Not reported
Mailing Address State: Not reported
Mailing Address Zip Code: Not reported
Operator Name: Not reported
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

K76
SW
1/8-1/4
0.133 mi.
700 ft.
PG&E CINNABAR SERVICE CTR
308 STOCKTON AVE
SAN JOSE, CA 95126
Site 7 of 16 in cluster K

LUST **S106610927**
N/A

Relative: LUST REG 2:
Higher Region: 2
Actual: Facility Id: Not reported
92 ft. Facility Status: Case Closed
Case Number: 07S1E07L07f
How Discovered: Not reported
Leak Cause: Not reported
Leak Source: Not reported
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assessment Wokplan 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

K77
SW
1/8-1/4
0.133 mi.
700 ft.
VERIZON WIRELESS
308 STOCKTON AV
SAN JOSE, CA 95126
Site 8 of 16 in cluster K

LUST **S105882239**
CHMIRS **N/A**
CUPA Listings
HAZMAT
CERS

Relative: LUST:
Higher Name: PG&E CINNABAR SERVICE CTR
Actual: Address: 308 STOCKTON AVE
92 ft. City,State,Zip: SAN JOSE, CA 95126
Lead Agency: SANTA CLARA COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VERIZON WIRELESS (Continued)

S105882239

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: ENFORCEMENT
Date: 09/04/2001
Action: Staff Letter - #27039

Global Id: T0608517440
Action Type: ENFORCEMENT
Date: 10/22/2001
Action: Staff Letter - #27041

Global Id: T0608517440
Action Type: ENFORCEMENT
Date: 01/31/2002
Action: Staff Letter - #27043

Global Id: T0608517440
Action Type: RESPONSE
Date: 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: RESPONSE
Date: 06/03/2005
Action: Other Report / Document

Global Id: T0608517440
Action Type: RESPONSE
Date: 06/28/2001
Action: Unauthorized Release Form

Global Id: T0608517440
Action Type: RESPONSE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VERIZON WIRELESS (Continued)

S105882239

Date: 10/22/2001
Action: Other Workplan

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: RESPONSE
Date: 06/03/2005
Action: Other Report / Document

Global Id: T0608517440
Action Type: ENFORCEMENT
Date: 05/20/2002
Action: Staff Letter - #37777

Global Id: T0608517440
Action Type: Other
Date: 07/13/2001
Action: Leak Reported

Global Id: T0608517440
Action Type: ENFORCEMENT
Date: 06/03/2005
Action: Other Report

LUST:
Global Id: T0608517440
Status: Open - Case Begin Date
Status Date: 08/21/2000

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VERIZON WIRELESS (Continued)

S105882239

Global Id: T0608517440
Status: Open - Site Assessment
Status Date: 08/21/2000

Global Id: T0608517440
Status: Open - Site Assessment
Status Date: 01/21/2002

Global Id: T0608517440
Status: Completed - Case Closed
Status Date: 12/19/2003

LUST SANTA CLARA:

Name: PG&E CINNABAR SERVICE CTR
Address: 308 STOCKTON AVE
City,State,Zip: SAN JOSE, CA
Region: SANTA CLARA
SCVWD ID: 07S1E07L07F
Date Closed: 12/19/2003
EDR Link ID: 07S1E07L07F

CHMIRS:

Name: Not reported
Address: 308 STOCKTON AVE
City,State,Zip: SAN JOSE, CA 95119
OES Incident Number: 12-1510
OES notification: 03/15/2012
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VERIZON WIRELESS (Continued)

S105882239

Waterway:	Storm drain
Spill Site:	Other
Cleanup By:	Contractor
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Gal(s)
Other:	Not reported
Date/Time:	745
Year:	2012
Agency:	PG&E
Incident Date:	3/15/2012
Admin Agency:	Santa Clara County Health Department
Amount:	Not reported
Contained:	Yes
Site Type:	Storm drain
E Date:	Not reported
Substance:	Gasoline
Quantity Released:	6-May
Unknown:	Not reported
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	Not reported
Number of Injuries:	Not reported
Number of Fatalities:	Not reported
#1 Pipeline:	Not reported
#2 Pipeline:	Not reported
#3 Pipeline:	Not reported
#1 Vessel >= 300 Tons:	Not reported
#2 Vessel >= 300 Tons:	Not reported
#3 Vessel >= 300 Tons:	Not reported
Evacs:	Not reported
Injuries:	Not reported
Fatals:	Not reported
Comments:	Not reported
Description:	Caller states a personal vehicle had a hole in the gas tank resulting in a release of approximately two gallons being released to a storm drain. Caller states clean-up is in progress.

Name:	Not reported
Address:	308 STOCKTON AVE.
City,State,Zip:	SAN JOSE, CA
OES Incident Number:	10-4432
OES notification:	07/23/2010
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VERIZON WIRELESS (Continued)

S105882239

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
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 vacuming it out of

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VERIZON WIRELESS (Continued)

S105882239

the drain. A sample will be obtained for lab purposes.

Name:	Not reported
Address:	308 STOCKTON AVE.
City,State,Zip:	SAN JOSE, CA
OES Incident Number:	16-4984
OES notification:	08/16/2016
OES Date:	Not reported
OES Time:	Not reported
Date Completed:	Not reported
Property Use:	Not reported
Agency Id Number:	Not reported
Agency Incident Number:	Not reported
Time Notified:	Not reported
Time Completed:	Not reported
Surrounding Area:	Not reported
Estimated Temperature:	Not reported
Property Management:	Not reported
More Than Two Substances Involved?:	Not reported
Resp Agncy Personel # Of Decontaminated:	Not reported
Responding Agency Personel # Of Injuries:	Not reported
Responding Agency Personel # Of Fatalities:	Not reported
Others Number Of Decontaminated:	Not reported
Others Number Of Injuries:	Not reported
Others Number Of Fatalities:	Not reported
Vehicle Make/year:	Not reported
Vehicle License Number:	Not reported
Vehicle State:	Not reported
Vehicle Id Number:	Not reported
CA DOT PUC/ICC Number:	Not reported
Company Name:	Not reported
Reporting Officer Name/ID:	Not reported
Report Date:	Not reported
Facility Telephone:	Not reported
Waterway Involved:	Yes
Waterway:	Storm Drain
Spill Site:	Other
Cleanup By:	Contractor
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Not reported
Other:	Not reported
Type:	PETROLEUM
Measure:	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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VERIZON WIRELESS (Continued)

S105882239

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
Fataals: 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

Name: Not reported
Address: 308 STOCKTON AV.
City,State,Zip: SAN JOSE, CA
OES Incident Number: 2-0330
OES notification: 01/17/2002
OES Date: Not reported
OES Time: Not reported
Date Completed: Not reported
Property Use: Not reported
Agency Id Number: Not reported
Agency Incident Number: Not reported
Time Notified: Not reported
Time Completed: Not reported
Surrounding Area: Not reported
Estimated Temperature: Not reported
Property Management: Not reported
More Than Two Substances Involved?: Not reported
Resp 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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VERIZON WIRELESS (Continued)

S105882239

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:	1/17/2002 12:00:00 AM
Admin Agency:	Santa Clara County Health Department
Amount:	Not reported
Contained:	Yes
Site Type:	Road
E Date:	Not reported
Substance:	Mineral Oil
Gallons:	7
Unknown:	0
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	0
Number of Injuries:	0
Number of Fatalities:	0
#1 Pipeline:	Not reported
#2 Pipeline:	Not reported
#3 Pipeline:	Not reported
#1 Vessel >= 300 Tons:	Not reported
#2 Vessel >= 300 Tons:	Not reported
#3 Vessel >= 300 Tons:	Not reported
Evacs:	Not reported
Injuries:	Not reported
Fatals:	Not reported
Comments:	Not reported
Description:	Per the NRC report, due to equipment failure, a pole mounted transformer spilled transformer oil onto an asphalt surface and into a storm drain. 3 gallons of the 7 went into the storm drain. Absorbents were applied and material contained.

CUPA SANTA CLARA:

Name:	PG&E-CINNABAR SERVICE CENTER
Address:	308 STOCKTON AV
City,State,Zip:	SAN JOSE, CA 95126
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

Name:	PG&E-CINNABAR SERVICE CENTER
Address:	308 STOCKTON AV
City,State,Zip:	SAN JOSE, CA 95126
Region:	SANTA CLARA

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VERIZON WIRELESS (Continued)

S105882239

PE#: 2208
Program Description: GENERATES 50 TO <250 TONS/YR
Latitude: 37.334128
Longitude: -121.906064
Record ID: PR0312804
Facility ID: FA0208679

Name: PG&E-CINNABAR SERVICE CENTER
Address: 308 STOCKTON AV
City,State,Zip: SAN JOSE, CA 95126
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

Name: PG&E-CINNABAR SERVICE CENTER
Address: 308 STOCKTON AV
City,State,Zip: SAN JOSE, CA 95126
Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FACILITY, 22+ CHEMICALS
Latitude: 37.334128
Longitude: -121.906064
Record ID: PR0396277
Facility ID: FA0208679

Name: PG&E-CINNABAR SERVICE CENTER
Address: 308 STOCKTON AV
City,State,Zip: SAN JOSE, CA 95126
Region: SANTA CLARA
PE#: 2399
Program Description: UNDERGROUND STORAGE TANK PROGRAM RECORD
Latitude: 37.334128
Longitude: -121.906064
Record ID: PR0396276
Facility ID: FA0208679

Name: VERIZON WIRELESS: ALAMEDA/RACE ST
Address: 308 STOCKTON AV
City,State,Zip: SAN JOSE, CA 95126
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:

Name: PG&E CINNABAR SERVICE CENTER
Address: 308 STOCKTON AV
City,State,Zip: SAN JOSE, CA 95126
Region: SAN JOSE
File Num: 405875

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VERIZON WIRELESS (Continued)

S105882239

Class: Chemical Warehouse

Name: VERIZON WIRELESS
Address: 308 STOCKTON AV
City,State,Zip: SAN JOSE, CA 95126
Region: SAN JOSE
File Num: 600005
Class: Misc. Complex firms and labs

CERS:

Name: PG&E CINNABAR SERVICE CTR
Address: 308 STOCKTON AVE
City,State,Zip: SAN JOSE, CA 95126
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

H78
ENE
1/8-1/4
0.135 mi.
712 ft.

PLATFORM 16
440 W JULIAN ST
SAN JOSE, CA 95110
Site 4 of 5 in cluster H

CPS-SLIC **S123102639**
CERS **N/A**

Relative:
Lower

CPS-SLIC:

Actual:
83 ft.

Name: PLATFORM 16
Address: 440 W JULIAN ST
City,State,Zip: SAN JOSE, CA 95110
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: 37.3367184186635
Longitude: -121.902309094582
Case Type: Cleanup Program Site

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PLATFORM 16 (Continued)

S123102639

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:

Name: PLATFORM 16
Address: 440 W JULIAN ST
City,State,Zip: SAN JOSE, CA 95110
Site ID: 444114
CERS ID: T10000012200
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

H79
ENE
1/8-1/4
0.137 mi.
724 ft.

R & L BROSAMER INC
406 W JULIAN
SAN JOSE, CA 95110

Site 5 of 5 in cluster H

CUPA Listings S121472762
N/A

Relative:
Lower

Actual:
83 ft.

CUPA SANTA CLARA:

Name: R & L BROSAMER INC
Address: 406 W JULIAN
City,State,Zip: SAN JOSE, CA 95110
Region: SANTA CLARA
PE#: 2201
Program Description: GENERATES WASTE OIL ONLY
Latitude: 37.336558
Longitude: -121.901676
Record ID: PR0373601
Facility ID: FA0255824

Map ID
Direction
Distance
Elevation

MAP FINDINGS

EDR ID Number
EPA ID Number

K80
SW
1/8-1/4
0.148 mi.
783 ft.
HANOVER 715 W JULIAN MIXED USE
715 W JULIAN ST
SAN JOSE, CA 95126
Site 9 of 16 in cluster K

CPS-SLIC
CERS
S123185290
N/A

Relative:
Higher

Actual:
92 ft.

CPS-SLIC:
Name: HANOVER 715 W JULIAN MIXED USE
Address: 715 W JULIAN ST
City,State,Zip: SAN JOSE, CA 95126
Region: STATE
Facility Status: **Open - Verification Monitoring**
Status Date: 01/24/2019
Global Id: T10000012367
Lead Agency: SANTA CLARA COUNTY LOP
Lead Agency Case Number: 2018-32s
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: Lead, Nickel, Other Metal, Total Petroleum Hydrocarbons (TPH)
Site History: The approximately 1.23-acre Site is identified as Assessors Parcel Numbers (APN) 261-01-030 and 261-01-094 and is currently (January 2019) occupied by two small residences, three vacant commercial buildings, a mixed-use building (first floor is commercial, second floor is residential), and parking areas. The proposed development at the Site includes a podium structure with two levels of below-grade parking and seven levels of mixed-use above-grade construction. The subsurface parking levels will be mechanically ventilated. As a part of construction of the proposed project, the entire Site will be excavated to a depth of 20 to 25 feet below ground surface, which is below the groundwater table, estimated at approximately 15 to 20 feet below ground surface. The development is expected to begin in 2019. Soil will be excavated to a depth between 20 and 25 feet below current grade across the entire site to accommodate the subsurface parking garage. It has been estimated that approximately 734 cubic yards of soil classified as Class I hazardous waste is present at the site within four distinct areas (cells) between 0 and 4 feet below grade. These cells are labeled as P-2, P-3, P-8 and S-1. Soils in these four cells contain motor oil range petroleum hydrocarbons and the heavy metals lead, cobalt, and nickel. Excavation of the four cells containing Class I soil will be conducted after demolition activities are completed, before starting the full excavation. Soil at these locations will be excavated and directly loaded into trucks for offsite disposal at a Class I disposal facility. Prior to excavation activities, the four cells will be marked in the field using the site plan and a hand-held Global Positioning System (GPS) device. The locations will be marked with stakes or white paint. Upon completion of the Class I excavation activities, confirmation sampling will be conducted to confirm the Class I contaminated soil has been removed. After confirmation that the Class I material has been removed, soil across the entire site to a depth of 4 feet below grade will be excavated and disposed as non-hazardous Class II soil. The remaining soil from a depth of 4 to 25 feet will be disposed as unrestricted soil or Class III soil. The Site Management Plan will be

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HANOVER 715 W JULIAN MIXED USE (Continued)

S123185290

implemented in order to manage contaminated soil and potentially contaminated groundwater at the site to ensure construction worker and future site user health and safety during, and after site redevelopment.

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

CERS:

Name: HANOVER 715 W JULIAN MIXED USE
Address: 715 W JULIAN ST
City,State,Zip: SAN JOSE, CA 95126
Site ID: 446060
CERS ID: T10000012367
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

**L81
WSW
1/8-1/4
0.153 mi.
808 ft.**

**SUPERIOR AUTO BODY
355 STOCKTON AVE
SAN JOSE, CA 95126**

**RCRA-SQG 1000215824
FINDS CAD053888806
ECHO**

Site 1 of 10 in cluster L

**Relative:
Higher**

RCRA-SQG:

**Actual:
90 ft.**

Date form received by agency: 05/06/1986
Facility name: SUPERIOR AUTO BODY
Facility address: 355 STOCKTON AVE
SAN JOSE, CA 95126
EPA ID: CAD053888806
Mailing address: STOCKTON AVE
SAN JOSE, CA 95126
Contact: ENVIRONMENTAL MANAGER
Contact address: 355 STOCKTON AVE
SAN JOSE, CA 95126
Contact country: US
Contact telephone: 408-292-9838
Contact email: Not reported
EPA Region: 09
Classification: Small Small Quantity Generator
Description: Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Owner/Operator Summary:

Owner/operator name: FRANK LAURICELLA

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SUPERIOR AUTO BODY (Continued)

1000215824

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: 110002649590

Environmental Interest/Information System

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SUPERIOR AUTO BODY (Continued)

1000215824

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

ECHO:

Envid: 1000215824
Registry ID: 110002649590
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110002649590>

**L82
WSW
1/8-1/4
0.153 mi.
808 ft.**

**AIR SYSTEMS
381 STOCKTON AVE
SAN JOSE, CA 95126**

Site 2 of 10 in cluster L

**LUST U001602886
HIST UST N/A
HIST CORTESE
CERS**

**Relative:
Higher
Actual:
90 ft.**

LUST:

Name: AIR SYSTEMS
Address: 381 STOCKTON AVE
City,State,Zip: SAN JOSE, CA 95126
Lead Agency: SANTA CLARA COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608500108
Global Id: T0608500108
Latitude: 37.33495
Longitude: -121.906334
Status: Completed - Case Closed
Status Date: 10/22/1997
Case Worker: UST
RB Case Number: Not reported
Local Agency: SANTA CLARA COUNTY LOP
File Location: All Files are on GeoTracker or in the Local Agency Database
Local Case Number: Not reported
Potential Media Affect: Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern: Gasoline
Site History: Not reported

LUST:

Global Id: T0608500108
Contact Type: Regional Board Caseworker
Contact Name: Regional Water Board
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)
Address: 1515 CLAY ST SUITE 1400
City: OAKLAND
Email: Not reported
Phone Number: Not reported

Global Id: T0608500108
Contact Type: Local Agency Caseworker
Contact Name: UST CASE WORKER
Organization Name: SANTA CLARA COUNTY LOP
Address: 1555 Berger Drive, Suite 300
City: SAN JOSE
Email: Not reported
Phone Number: 4089183400

LUST:

Global Id: T0608500108

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AIR SYSTEMS (Continued)

U001602886

Action Type:	RESPONSE
Date:	11/06/1997
Action:	Other Report / Document
Global Id:	T0608500108
Action Type:	ENFORCEMENT
Date:	10/22/1997
Action:	Closure/No Further Action Letter
Global Id:	T0608500108
Action Type:	ENFORCEMENT
Date:	02/25/1992
Action:	Notice of Responsibility - #39948
Global Id:	T0608500108
Action Type:	ENFORCEMENT
Date:	01/02/1996
Action:	Staff Letter - #26999
Global Id:	T0608500108
Action Type:	ENFORCEMENT
Date:	11/06/1996
Action:	Staff Letter - #27004
Global Id:	T0608500108
Action Type:	ENFORCEMENT
Date:	06/09/1997
Action:	Staff Letter - #27009
Global Id:	T0608500108
Action Type:	ENFORCEMENT
Date:	08/16/1996
Action:	Staff Letter - #27002
Global Id:	T0608500108
Action Type:	RESPONSE
Date:	04/01/1996
Action:	Soil and Water Investigation Report
Global Id:	T0608500108
Action Type:	RESPONSE
Date:	01/31/1997
Action:	Corrective Action Plan / Remedial Action Plan
Global Id:	T0608500108
Action Type:	RESPONSE
Date:	07/30/1997
Action:	Monitoring Report - Quarterly
Global Id:	T0608500108
Action Type:	RESPONSE
Date:	10/25/1996
Action:	Soil and Water Investigation Report
Global Id:	T0608500108
Action Type:	REMEDIATION
Date:	09/13/1991

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AIR SYSTEMS (Continued)

U001602886

Action: Excavation

Global Id: T0608500108
Action Type: Other
Date: 02/19/1991
Action: Leak Reported

LUST:

Global Id: T0608500108
Status: Open - Case Begin Date
Status Date: 07/13/1989

Global Id: T0608500108
Status: Open - Site Assessment
Status Date: 07/13/1989

Global Id: T0608500108
Status: Open - Remediation
Status Date: 09/13/1991

Global Id: T0608500108
Status: Completed - Case Closed
Status Date: 10/22/1997

HIST UST:

Name: AIR SYSTEMS INC
Address: 381 STOCKTON AVE
City,State,Zip: SAN JOSE, CA 95126
File Number: Not reported
URL: Not reported
Region: STATE
Facility ID: 00000058288
Facility Type: Other
Other Type: PLUMBING
Contact Name: Not reported
Telephone: 4082801666
Owner Name: JOHN W DAVIS
Owner Address: 710 MARGARET WAY
Owner City,St,Zip: SAN JOSE, CA 95112
Total Tanks: 0002

Tank Num: 001
Container Num: 1
Year Installed: Not reported
Tank Capacity: 00008000
Tank Used for: PRODUCT
Type of Fuel: UNLEADED
Container Construction Thickness: Not reported
Leak Detection: None

Tank Num: 002
Container Num: 2
Year Installed: Not reported
Tank Capacity: 00001000
Tank Used for: PRODUCT

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AIR SYSTEMS (Continued)

U001602886

Type of Fuel: REGULAR
Container Construction Thickness: Not reported
Leak Detection: None

HIST CORTESE:

edr_fname: AIR SYSTEMS
edr_fadd1: 381 STOCKTON
City,State,Zip: SAN JOSE, CA
Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 43-0038

CERS:

Name: AIR SYSTEMS
Address: 381 STOCKTON AVE
City,State,Zip: SAN JOSE, CA 95126
Site ID: 202733
CERS ID: T0608500108
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

**L83
WSW
1/8-1/4
0.153 mi.
808 ft.**

**DON BOCCI MOBIL SERVICE
395 STOCKTON
SAN JOSE, CA 95126
Site 3 of 10 in cluster L**

**LUST S104162882
CPS-SLIC N/A
HIST LUST
BROWNFIELDS
HIST CORTESE
CERS**

**Relative:
Higher**

LUST:

**Actual:
90 ft.**

Name: DON BOCCI MOBIL SERVICE
Address: 395 STOCKTON
City,State,Zip: SAN JOSE, CA 95126
Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608500525

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DON BOCCI MOBIL SERVICE (Continued)

S104162882

Global Id: T0608500525
Latitude: 37.33512
Longitude: -121.906524
Status: Completed - Case Closed
Status Date: 04/06/2009
Case Worker: UUU
RB Case Number: 07S1E07L01f
Local Agency: Not reported
File Location: All Files are on GeoTracker or in the Local Agency Database
Local Case Number: 07S1E07L01f
Potential Media Affect: Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern: Gasoline
Site History: Site is part of the Morrison Park redevelopment - see Water Board files for Morrison Park.

LUST:

Global Id: T0608500525
Contact Type: Regional Board Caseworker
Contact Name: Regional Water Board
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)
Address: 1515 CLAY ST SUITE 1400
City: OAKLAND
Email: Not reported
Phone Number: Not reported

LUST:

Global Id: T0608500525
Action Type: RESPONSE
Date: 02/18/2009
Action: CAP/RAP - Other Report

Global Id: T0608500525
Action Type: RESPONSE
Date: 04/20/2000
Action: Well Installation Report

Global Id: T0608500525
Action Type: RESPONSE
Date: 10/13/2000
Action: CAP/RAP - Feasibility Study Report

Global Id: T0608500525
Action Type: RESPONSE
Date: 07/16/2003
Action: Interim Remedial Action Report

Global Id: T0608500525
Action Type: RESPONSE
Date: 12/27/1991
Action: Correspondence

Global Id: T0608500525
Action Type: RESPONSE
Date: 08/06/1995
Action: Other Workplan

Global Id: T0608500525

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DON BOCCI MOBIL SERVICE (Continued)

S104162882

Action Type:	RESPONSE
Date:	10/31/2002
Action:	Other Report / Document
Global Id:	T0608500525
Action Type:	RESPONSE
Date:	05/02/2006
Action:	Correspondence
Global Id:	T0608500525
Action Type:	RESPONSE
Date:	07/27/2004
Action:	CAP/RAP - Other Report
Global Id:	T0608500525
Action Type:	RESPONSE
Date:	11/03/1993
Action:	Other Workplan
Global Id:	T0608500525
Action Type:	ENFORCEMENT
Date:	05/02/2006
Action:	Staff Letter - #6025
Global Id:	T0608500525
Action Type:	RESPONSE
Date:	08/09/2000
Action:	Other Workplan
Global Id:	T0608500525
Action Type:	RESPONSE
Date:	12/28/1990
Action:	Preliminary Site Assessment Report
Global Id:	T0608500525
Action Type:	RESPONSE
Date:	10/17/2006
Action:	Other Report / Document
Global Id:	T0608500525
Action Type:	RESPONSE
Date:	10/23/2008
Action:	Correspondence
Global Id:	T0608500525
Action Type:	RESPONSE
Date:	10/31/2002
Action:	Other Report / Document
Global Id:	T0608500525
Action Type:	RESPONSE
Date:	04/29/2004
Action:	Correspondence
Global Id:	T0608500525
Action Type:	RESPONSE
Date:	01/30/2003

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DON BOCCI MOBIL SERVICE (Continued)

S104162882

Action:	Remedial Progress Report
Global Id:	T0608500525
Action Type:	RESPONSE
Date:	02/11/2005
Action:	Verbal Communication
Global Id:	T0608500525
Action Type:	RESPONSE
Date:	02/14/2008
Action:	NPDES / WDR Reports
Global Id:	T0608500525
Action Type:	RESPONSE
Date:	08/11/2008
Action:	Monitoring Report - Quarterly
Global Id:	T0608500525
Action Type:	RESPONSE
Date:	04/20/2001
Action:	Interim Remedial Action Plan
Global Id:	T0608500525
Action Type:	RESPONSE
Date:	05/26/1999
Action:	Well Installation Workplan
Global Id:	T0608500525
Action Type:	RESPONSE
Date:	11/12/1998
Action:	Other Workplan
Global Id:	T0608500525
Action Type:	RESPONSE
Date:	08/14/1985
Action:	Unauthorized Release Form
Global Id:	T0608500525
Action Type:	RESPONSE
Date:	10/23/2006
Action:	Other Report / Document
Global Id:	T0608500525
Action Type:	RESPONSE
Date:	07/16/1999
Action:	Soil and Water Investigation Workplan
Global Id:	T0608500525
Action Type:	RESPONSE
Date:	07/30/2008
Action:	Monitoring Report - Quarterly
Global Id:	T0608500525
Action Type:	RESPONSE
Date:	07/10/2000
Action:	Soil and Water Investigation Workplan

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DON BOCCI MOBIL SERVICE (Continued)

S104162882

Global Id:	T0608500525
Action Type:	RESPONSE
Date:	04/30/2008
Action:	Monitoring Report - Quarterly
Global Id:	T0608500525
Action Type:	RESPONSE
Date:	01/15/1996
Action:	Soil and Water Investigation Workplan
Global Id:	T0608500525
Action Type:	RESPONSE
Date:	07/15/2001
Action:	Soil and Water Investigation Report
Global Id:	T0608500525
Action Type:	RESPONSE
Date:	10/13/2003
Action:	Remedial Progress Report
Global Id:	T0608500525
Action Type:	RESPONSE
Date:	12/24/2001
Action:	Monitoring Report - Quarterly
Global Id:	T0608500525
Action Type:	RESPONSE
Date:	12/24/2001
Action:	Monitoring Report - Quarterly
Global Id:	T0608500525
Action Type:	RESPONSE
Date:	07/17/2006
Action:	Soil and Water Investigation Report
Global Id:	T0608500525
Action Type:	RESPONSE
Date:	03/26/1998
Action:	Well Installation Workplan
Global Id:	T0608500525
Action Type:	RESPONSE
Date:	08/29/2006
Action:	Other Report / Document
Global Id:	T0608500525
Action Type:	RESPONSE
Date:	10/17/2006
Action:	Other Report / Document
Global Id:	T0608500525
Action Type:	RESPONSE
Date:	11/28/1990
Action:	Preliminary Site Assessment Workplan
Global Id:	T0608500525
Action Type:	RESPONSE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DON BOCCI MOBIL SERVICE (Continued)

S104162882

Date: 07/15/2004
Action: Monitoring Report - Semi-Annually

Global Id: T0608500525
Action Type: RESPONSE
Date: 10/14/1997
Action: Other Report / Document

Global Id: T0608500525
Action Type: ENFORCEMENT
Date: 07/18/2005
Action: Warning Letter

Global Id: T0608500525
Action Type: ENFORCEMENT
Date: 11/16/2001
Action: Staff Letter - #26989

Global Id: T0608500525
Action Type: ENFORCEMENT
Date: 08/05/2003
Action: Staff Letter - #41862

Global Id: T0608500525
Action Type: ENFORCEMENT
Date: 04/29/2004
Action: Notice of Responsibility - #43722

Global Id: T0608500525
Action Type: ENFORCEMENT
Date: 04/29/2004
Action: Staff Letter - #43729

Global Id: T0608500525
Action Type: ENFORCEMENT
Date: 12/08/2004
Action: Staff Letter

Global Id: T0608500525
Action Type: ENFORCEMENT
Date: 11/03/2006
Action: Staff Letter - #603011

Global Id: T0608500525
Action Type: ENFORCEMENT
Date: 10/27/1989
Action: Notice of Responsibility - #39946

Global Id: T0608500525
Action Type: ENFORCEMENT
Date: 09/05/1995
Action: Staff Letter - #27143

Global Id: T0608500525
Action Type: ENFORCEMENT
Date: 11/03/1997
Action: Staff Letter - #27148

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DON BOCCI MOBIL SERVICE (Continued)

S104162882

Global Id:	T0608500525
Action Type:	ENFORCEMENT
Date:	06/01/1999
Action:	Staff Letter - #27156
Global Id:	T0608500525
Action Type:	ENFORCEMENT
Date:	06/06/2000
Action:	Staff Letter - #27159
Global Id:	T0608500525
Action Type:	ENFORCEMENT
Date:	10/24/2000
Action:	Staff Letter - #27163
Global Id:	T0608500525
Action Type:	ENFORCEMENT
Date:	05/03/2001
Action:	Staff Letter - #26983
Global Id:	T0608500525
Action Type:	ENFORCEMENT
Date:	11/15/2001
Action:	Staff Letter - #26987
Global Id:	T0608500525
Action Type:	ENFORCEMENT
Date:	09/27/2006
Action:	Staff Letter - #607290
Global Id:	T0608500525
Action Type:	ENFORCEMENT
Date:	08/08/2006
Action:	Staff Letter - #608080
Global Id:	T0608500525
Action Type:	RESPONSE
Date:	12/04/2000
Action:	Interim Remedial Action Plan
Global Id:	T0608500525
Action Type:	RESPONSE
Date:	11/10/1997
Action:	Corrective Action Plan / Remedial Action Plan
Global Id:	T0608500525
Action Type:	REMEDIATION
Date:	01/01/2002
Action:	Soil Vapor Extraction (SVE)
Global Id:	T0608500525
Action Type:	REMEDIATION
Date:	01/01/2002
Action:	Pump & Treat (P&T) Groundwater
Global Id:	T0608500525
Action Type:	REMEDIATION

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DON BOCCI MOBIL SERVICE (Continued)

S104162882

Date: 07/31/2005
Action: Excavation

Global Id: T0608500525
Action Type: ENFORCEMENT
Date: 03/06/2008
Action: Staff Letter

Global Id: T0608500525
Action Type: ENFORCEMENT
Date: 04/03/2009
Action: Closure/No Further Action Letter

Global Id: T0608500525
Action Type: RESPONSE
Date: 10/16/2006
Action: Other Report / Document

Global Id: T0608500525
Action Type: RESPONSE
Date: 07/30/2004
Action: Corrective Action Plan / Remedial Action Plan

Global Id: T0608500525
Action Type: RESPONSE
Date: 09/18/2006
Action: Well Installation Report

Global Id: T0608500525
Action Type: Other
Date: 08/14/1985
Action: Leak Reported

Global Id: T0608500525
Action Type: RESPONSE
Date: 03/10/1997
Action: Other Workplan

Global Id: T0608500525
Action Type: ENFORCEMENT
Date: 04/03/2009
Action: Closure/No Further Action Letter

Global Id: T0608500525
Action Type: RESPONSE
Date: 02/18/2009
Action: CAP/RAP - Other Report

Global Id: T0608500525
Action Type: RESPONSE
Date: 03/02/2007
Action: Remedial Progress Report

LUST:

Global Id: T0608500525
Status: Open - Case Begin Date
Status Date: 01/09/1985

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DON BOCCI MOBIL SERVICE (Continued)

S104162882

Global Id: T0608500525
Status: Open - Site Assessment
Status Date: 01/09/1985

Global Id: T0608500525
Status: Open - Site Assessment
Status Date: 08/09/2000

Global Id: T0608500525
Status: Open - Remediation
Status Date: 10/23/2003

Global Id: T0608500525
Status: Open - Remediation
Status Date: 07/29/2004

Global Id: T0608500525
Status: Open - Remediation
Status Date: 12/08/2004

Global Id: T0608500525
Status: Completed - Case Closed
Status Date: 04/06/2009

LUST REG 2:

Region: 2
Facility Id: Not reported
Facility Status: Pollution Characterization
Case Number: 07S1E07L01f
How Discovered: Not reported
Leak Cause: Not reported
Leak Source: Not reported
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assessment Workplan Submitted: Not reported
Preliminary Site Assessment Began: 7/9/1985
Pollution Characterization Began: 7/9/1985
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

LUST SANTA CLARA:

Name: DON BOCCI MOBIL SERVICE
Address: 395 STOCKTON AVE
City,State,Zip: SAN JOSE, CA
Region: SANTA CLARA
SCVWD ID: 07S1E07L01F
Date Closed: 04/03/2009
EDR Link ID: 07S1E07L01F

CPS-SLIC:

Name: MORRISON PARK
Address: 395 STOCKTON AVENUE
City,State,Zip: SAN JOSE, CA 95126
Region: STATE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DON BOCCI MOBIL SERVICE (Continued)

S104162882

Facility Status: **Completed - Case Closed**
Status Date: 03/19/2009
Global Id: T0608573680
Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)
Lead Agency Case Number: 07S1E07L01f
Latitude: 37.335252
Longitude: -121.907848
Case Type: Cleanup Program Site
Case Worker: UUU
Local Agency: Not reported
RB Case Number: 43S1090
File Location: Regional Board
Potential Media Affected: Aquifer used for drinking water supply
Potential Contaminants of Concern: Gasoline, Benzene, Diesel
Site History: Not reported

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

HIST LUST SANTA CLARA:

Name: Don Bocci Mobil Service
Address: 395 Stockton Ave
City: San Jose
Region: SANTA CLARA
Region Code: 2
SCVWD ID: 07S1E07L01
Oversite Agency: SCCDEH
Date Listed: 1986-01-01 00:00:00
Closed Date: Not reported

BROWNFIELDS:

Name: MORRISON PARK
Address: 395 STOCKTON AVENUE
City,State,Zip: SAN JOSE, CA 95126
Global ID: T0608573680
Latitude: 37.335252
Longitude: -121.907848
Project Type: Cleanup Program Site
Status: Completed - Case Closed
Status Date: 03/19/2009
Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)
Last Correspondence Date: 03/19/2009
Release Type: Federally Regulated Underground Storage Tank System - UST
Contaminant(s) of Concern: Gasoline, Benzene, Diesel
Media of Concern: Aquifer used for drinking water supply
Past Use(s) that Caused Contamination: Not reported
Human Health Exposure Controlled: Not reported
Human Health Exposure Controlled Date: Not reported
Groundwater Migration Controlled: Not reported
Groundwater Migration Controlled Date: Not reported
Primary Caseworker Name: Regional Water Board
Primary Caseworker Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)
Primary Caseworker Phone Number: 510-622-3277
Primary Caseworker Address: 1515 CLAY ST SUITE 1400
Primary Caseworker Address: OAKLAND
Primary Caseworker Address: CA
Primary Caseworker Email: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DON BOCCI MOBIL SERVICE (Continued)

S104162882

HIST CORTESE:

edr_fname: DON BOCCI MOBIL SERVICE
edr_fadd1: 395 STOCKTON
City,State,Zip: SAN JOSE, CA 95126
Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 43-0479

CERS:

Name: DON BOCCI MOBIL SERVICE
Address: 395 STOCKTON
City,State,Zip: SAN JOSE, CA 95126
Site ID: 204581
CERS ID: T0608500525
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

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

Name: MORRISON PARK
Address: 395 STOCKTON AVENUE
City,State,Zip: SAN JOSE, CA 95126
Site ID: 244249
CERS ID: T0608573680
CERS Description: Cleanup Program Site

Affiliation:

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

L84
WSW
1/8-1/4
0.153 mi.
808 ft.

AIR SYSTEMS INC
381 STOCKTON AVENUE 1-3
SAN JOSE, CA 95126

SWEEPS UST

S106922468
N/A

Site 4 of 10 in cluster L

Relative:
Higher

SWEEPS UST:

Actual:
90 ft.

Name: AIR SYSTEMS INC
Address: 381 STOCKTON AVENUE 1-3
City: SAN JOSE
Status: Not reported
Comp Number: 403131
Number: Not reported
Board Of Equalization: Not reported
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 43-060-403131-000001
Tank Status: Not reported
Capacity: 10000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: REG UNLEADED
Number Of Tanks: 6

Name: AIR SYSTEMS INC
Address: 381 STOCKTON AVENUE 1-3
City: SAN JOSE
Status: Not reported
Comp Number: 403131
Number: Not reported
Board Of Equalization: Not reported
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 43-060-403131-000002
Tank Status: Not reported
Capacity: 1000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: DIESEL
Number Of Tanks: Not reported

Name: AIR SYSTEMS INC
Address: 381 STOCKTON AVENUE 1-3
City: SAN JOSE
Status: Not reported
Comp Number: 403131
Number: Not reported
Board Of Equalization: Not reported
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 43-060-403131-000003

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AIR SYSTEMS INC (Continued)

S106922468

Tank Status: Not reported
Capacity: 10000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: DIESEL
Number Of Tanks: Not reported

Name: AIR SYSTEMS INC
Address: 381 STOCKTON AVENUE 1-3
City: SAN JOSE
Status: Not reported
Comp Number: 403131
Number: Not reported
Board Of Equalization: Not reported
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 43-060-403131-000004
Tank Status: Not reported
Capacity: 10000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: DIESEL
Number Of Tanks: Not reported

Name: AIR SYSTEMS INC
Address: 381 STOCKTON AVENUE 1-3
City: SAN JOSE
Status: Not reported
Comp Number: 403131
Number: Not reported
Board Of Equalization: Not reported
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 43-060-403131-000005
Tank Status: Not reported
Capacity: 10000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: DIESEL
Number Of Tanks: Not reported

Name: AIR SYSTEMS INC
Address: 381 STOCKTON AVENUE 1-3
City: SAN JOSE
Status: Not reported
Comp Number: 403131
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

AIR SYSTEMS INC (Continued)

S106922468

Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 43-060-403131-000006
Tank Status: Not reported
Capacity: 10000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: DIESEL
Number Of Tanks: Not reported

L85
WSW
1/8-1/4
0.153 mi.
808 ft.

MIX INTERNATIONAL AUTO BODY
355 STOCKTON AV
SAN JOSE, CA 95126

CUPA Listings **S121471162**
N/A

Site 5 of 10 in cluster L

Relative:
Higher
Actual:
90 ft.

CUPA SANTA CLARA:
Name: MIX INTERNATIONAL AUTO BODY
Address: 355 STOCKTON AV
City,State,Zip: SAN JOSE, CA 95126
Region: SANTA CLARA
PE#: 2205
Program Description: GENERATES 100 KG YR TO <5 TONS/YR
Latitude: 37.334591
Longitude: -121.907028
Record ID: PR0330085
Facility ID: FA0230078

L86
WSW
1/8-1/4
0.153 mi.
808 ft.

TIM'S AUTO TRIM
369 STOCKTON AVE
SAN JOSE, CA 95112

LUST **S105086736**
HIST LUST **N/A**

Site 6 of 10 in cluster L

Relative:
Higher
Actual:
90 ft.

LUST:
Name: TIM'S AUTO TRIM
Address: 369 STOCKTON AVE
City,State,Zip: SAN JOSE, CA 95112
Lead Agency: SANTA CLARA COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608591864
Global Id: T0608591864
Latitude: 37.334461
Longitude: -121.907137
Status: Completed - Case Closed
Status Date: 08/24/2001
Case Worker: UST
RB Case Number: Not reported
Local Agency: SANTA CLARA COUNTY LOP
File Location: All Files are on GeoTracker or in the Local Agency Database
Local Case Number: Not reported
Potential Media Affect: Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern: Gasoline
Site History: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TIM'S AUTO TRIM (Continued)

S105086736

LUST:

Global Id: T0608591864
Contact Type: Regional Board Caseworker
Contact Name: Regional Water Board
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)
Address: 1515 CLAY ST SUITE 1400
City: OAKLAND
Email: Not reported
Phone Number: Not reported

Global Id: T0608591864
Contact Type: Local Agency Caseworker
Contact Name: UST CASE WORKER
Organization Name: SANTA CLARA COUNTY LOP
Address: 1555 Berger Drive, Suite 300
City: SAN JOSE
Email: Not reported
Phone Number: 4089183400

LUST:

Global Id: T0608591864
Action Type: RESPONSE
Date: 11/15/2000
Action: Unauthorized Release Form

Global Id: T0608591864
Action Type: RESPONSE
Date: 08/15/2001
Action: Correspondence

Global Id: T0608591864
Action Type: RESPONSE
Date: 12/08/2000
Action: Tank Removal Report / UST Sampling Report

Global Id: T0608591864
Action Type: RESPONSE
Date: 07/16/2001
Action: Preliminary Site Assessment Report

Global Id: T0608591864
Action Type: RESPONSE
Date: 12/11/2001
Action: Correspondence

Global Id: T0608591864
Action Type: RESPONSE
Date: 04/23/2001
Action: Other Workplan

Global Id: T0608591864
Action Type: ENFORCEMENT
Date: 01/15/2001
Action: Staff Letter - #27033

Global Id: T0608591864

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TIM'S AUTO TRIM (Continued)

S105086736

Action Type: ENFORCEMENT
Date: 03/17/2001
Action: Staff Letter - #27035

Global Id: T0608591864
Action Type: RESPONSE
Date: 03/01/2001
Action: Soil and Water Investigation Workplan

Global Id: T0608591864
Action Type: RESPONSE
Date: 06/15/2001
Action: Preliminary Site Assessment Report

Global Id: T0608591864
Action Type: RESPONSE
Date: 04/24/2000
Action: Other Report / Document

Global Id: T0608591864
Action Type: RESPONSE
Date: 10/25/2000
Action: Tank Removal Report / UST Sampling Report

Global Id: T0608591864
Action Type: ENFORCEMENT
Date: 08/24/2001
Action: Closure/No Further Action Letter

Global Id: T0608591864
Action Type: Other
Date: 04/25/2000
Action: Leak Reported

LUST:

Global Id: T0608591864
Status: Open - Case Begin Date
Status Date: 04/25/2000

Global Id: T0608591864
Status: Open - Site Assessment
Status Date: 04/30/2001

Global Id: T0608591864
Status: Completed - Case Closed
Status Date: 08/24/2001

LUST REG 2:

Region: 2
Facility Id: Not reported
Facility Status: Case Closed
Case Number: 07S1E07L06f
How Discovered: Not reported
Leak Cause: Not reported
Leak Source: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TIM'S AUTO TRIM (Continued)

S105086736

Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assessment Workplan Submitted: Not reported
Preliminary Site Assessment Began: 4/30/2001
Pollution Characterization Began: Not reported
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

LUST SANTA CLARA:

Name: TIM'S AUTO TRIM
Address: 369 STOCKTON AVE
City,State,Zip: SAN JOSE, CA
Region: SANTA CLARA
SCVWD ID: 07S1E07L06F
Date Closed: 08/24/2001
EDR Link ID: 07S1E07L06F

HIST LUST SANTA CLARA:

Name: Tim's Auto Trim
Address: 369 Stockton Ave
City: San Jose
Region: SANTA CLARA
Region Code: 2
SCVWD ID: 07S1E07L06
Oversite Agency: SCVWD
Date Listed: 2000-12-26 00:00:00
Closed Date: 2001-08-24 00:00:00

L87
WSW
1/8-1/4
0.153 mi.
808 ft.

AIR SYSTEMS
381 STOCKTON AVE
SAN JOSE, CA 95126
Site 7 of 10 in cluster L

LUST **S105035954**
HIST LUST **N/A**

Relative:
Higher

LUST REG 2:

Actual:
90 ft.

Region: 2
Facility Id: Not reported
Facility Status: Case Closed
Case Number: 07S1E07L03f
How Discovered: Not reported
Leak Cause: Not reported
Leak Source: Not reported
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assessment Workplan Submitted: Not reported
Preliminary Site Assessment Began: 7/13/1989
Pollution Characterization Began: 7/13/1989
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: 9/13/1991
Date Post Remedial Action Monitoring Began: Not reported

HIST LUST SANTA CLARA:

Name: Air Systems
Address: 381 Stockton Ave
City: San Jose

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AIR SYSTEMS (Continued)

S105035954

Region: SANTA CLARA
Region Code: 2
SCVWD ID: 07S1E07L03
Oversite Agency: SCVWD
Date Listed: 1992-02-20 00:00:00
Closed Date: 1997-10-22 00:00:00

L88
WSW
1/8-1/4
0.153 mi.
808 ft.

NATIONAL AUTO BODY REPAIR
355 STOCKTON AV
SAN JOSE, CA 95126

CUPA Listings **S121469851**
N/A

Site 8 of 10 in cluster L

Relative:
Higher
Actual:
90 ft.

CUPA SANTA CLARA:
Name: NATIONAL AUTO BODY REPAIR
Address: 355 STOCKTON AV
City,State,Zip: SAN JOSE, CA 95126
Region: SANTA CLARA
PE#: 2202
Program Description: GENERATES < 100 KG/YR
Latitude: 37.334591
Longitude: -121.907028
Record ID: PR0316354
Facility ID: FA0209027

L89
WSW
1/8-1/4
0.153 mi.
808 ft.

DON BOCCI MOBILE AUTO SERVICE
395 STOCKTON AVE
SAN JOSE, CA 95126

HIST UST **U001602899**
N/A

Site 9 of 10 in cluster L

Relative:
Higher
Actual:
90 ft.

HIST UST:
Name: DON BOCCI MOBILE AUTO SERVICE
Address: 395 STOCKTON AVE
City,State,Zip: SAN JOSE, CA 95126
File Number: 0002D29C
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002D29C.pdf>
Region: STATE
Facility ID: 00000014644
Facility Type: Gas Station
Other Type: Not reported
Contact Name: Not reported
Telephone: 4082299933
Owner Name: DON BOCCI MOBILE AUTO SERVICE
Owner Address: 395 STOCKTON AVE.
Owner City,St,Zip: SAN JOSE, CA 95126
Total Tanks: 0003

Tank Num: 001
Container Num: 1
Year Installed: Not reported
Tank Capacity: 00000500
Tank Used for: PRODUCT
Type of Fuel: PREMIUM
Container Construction Thickness: Not reported
Leak Detection: None

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DON BOCCI MOBILE AUTO SERVICE (Continued)

U001602899

Tank Num: 002
Container Num: 2
Year Installed: Not reported
Tank Capacity: 00000500
Tank Used for: PRODUCT
Type of Fuel: PREMIUM
Container Construction Thickness: Not reported
Leak Detection: None

Tank Num: 003
Container Num: 3
Year Installed: Not reported
Tank Capacity: 00002000
Tank Used for: PRODUCT
Type of Fuel: UNLEADED
Container Construction Thickness: Not reported
Leak Detection: None

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

M90
ESE
1/8-1/4
0.154 mi.
814 ft.

A C E AUTO BODY
151 N AUTUMN ST
SAN JOSE, CA 95110

CUPA Listings S121472563
N/A

Site 1 of 2 in cluster M

Relative:
Lower
Actual:
82 ft.

CUPA SANTA CLARA:
Name: A C E AUTO BODY
Address: 151 N AUTUMN ST
City,State,Zip: SAN JOSE, CA 95110
Region: SANTA CLARA
PE#: 2202
Program Description: GENERATES < 100 KG/YR
Latitude: 37.334835
Longitude: -121.901392
Record ID: PR0371487
Facility ID: FA0254635

M91
ESE
1/8-1/4
0.154 mi.
814 ft.

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

CUPA Listings S121469366
N/A

Site 2 of 2 in cluster M

Relative:
Lower
Actual:
82 ft.

CUPA SANTA CLARA:
Name: PROFESSIONALS BODY SHOP THE
Address: 151 N AUTUMN ST
City,State,Zip: SAN JOSE, CA 95110
Region: SANTA CLARA
PE#: 2205
Program Description: GENERATES 100 KG YR TO <5 TONS/YR
Latitude: 37.334835
Longitude: -121.901392
Record ID: PR0313097
Facility ID: FA0206335

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

K92
SSW
1/8-1/4
0.155 mi.
821 ft.

ON LOK SENIOR HEALTH SERVICES INC
299 STOCKTON AVE
SAN JOSE, CA 95126

RCRA NonGen / NLR

1024863574
CAL000432120

Site 10 of 16 in cluster K

Relative:
Higher

RCRA NonGen / NLR:

Actual:
93 ft.

Date form received by agency: 11/15/2017
Facility name: ON LOK SENIOR HEALTH SERVICES INC
Facility address: 299 STOCKTON AVE
SAN JOSE, CA 95126
EPA ID: CAL000432120
Mailing address: 1333 BUSH ST
SAN FRANCISCO, CA 94109
Contact: JOSE TIRADOCRESPO
Contact address: 1333 BUSH ST
SAN FRANCISCO, CA 94109
Contact country: Not reported
Contact telephone: 415-292-8690
Contact email: JTIREADOCRESPO@ONLOK.ORG
EPA Region: 09
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: ON LOK SENIOR HEALTH SERVICES INC
Owner/operator address: 1333 BUSH ST
SAN FRANCISCO, CA 94109
Owner/operator country: Not reported
Owner/operator telephone: 415-292-8888
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: JOSE TIRADOCRESPO
Owner/operator address: 1333 BUSH ST
SAN FRANCISCO, CA 94109
Owner/operator country: Not reported
Owner/operator telephone: 415-292-8690
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
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: Yes
Treater, storer or disposer of HW: No
Underground injection activity: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ON LOK SENIOR HEALTH SERVICES INC (Continued)

1024863574

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

**K93
SW
1/8-1/4
0.169 mi.
894 ft.**

**SAN JOSE BLUE
835 W JULIAN ST
SAN JOSE, CA 95126
Site 11 of 16 in cluster K**

**CUPA Listings S121470202
N/A**

**Relative:
Higher
Actual:
92 ft.**

CUPA SANTA CLARA:
Name: SAN JOSE BLUE
Address: 835 W JULIAN ST
City,State,Zip: SAN JOSE, CA 95126
Region: SANTA CLARA
PE#: 2205
Program Description: GENERATES 100 KG YR TO <5 TONS/YR
Latitude: 37.333767
Longitude: -121.907084
Record ID: PR0315323
Facility ID: FA0211001

**K94
SW
1/8-1/4
0.169 mi.
894 ft.**

**SAN JOSE BLUEPRINT SERVICE
835 W JULIAN ST
SAN JOSE, CA 95126
Site 12 of 16 in cluster K**

**RCRA-SQG 1000686067
FINDS CAD983631862
ECHO
HAZNET**

**Relative:
Higher
Actual:
92 ft.**

RCRA-SQG:
Date form received by agency: 06/15/1992
Facility name: SAN JOSE BLUEPRINT SERVICE
Facility address: 835 W JULIAN ST
SAN JOSE, CA 95126
EPA ID: CAD983631862
Contact: RICHARD LAVALLEY
Contact address: 835 W JULIAN ST
SAN JOSE, CA 95126
Contact country: US
Contact telephone: 408-295-5770
Contact email: Not reported
EPA Region: 09
Classification: Small Small Quantity Generator
Description: Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN JOSE BLUEPRINT SERVICE (Continued)

1000686067

Owner/Operator Summary:

Owner/operator name: RANDALL DEAN COWHERD
Owner/operator address: 835 W JULIAN ST
SAN JOSE, CA 95126
Owner/operator country: Not reported
Owner/operator telephone: 408-295-5770
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:

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

Violation Status: No violations found

FINDS:

Registry ID: 110002873944

Environmental Interest/Information System

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

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

ECHO:

Envid: 1000686067
Registry ID: 110002873944
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110002873944>

HAZNET:

Name: SAN JOSE BLUEPRINT SERVICE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN JOSE BLUEPRINT SERVICE (Continued)

1000686067

Address: 835 W JULIAN ST
City,State,Zip: SAN JOSE, CA 951260000
Year: 1995
GEPAID: CAD983631862
Contact: VICTORIA A WALLACE
Telephone: 4082955770
Mailing Name: Not reported
Mailing Address: 835 W JULIAN ST
Mailing City,St,Zip: SAN JOSE, CA 951262716
Gen County: Santa Clara
TSD EPA ID: CAD983667783
TSD County: Los Angeles
Tons: 0.2502
CA Waste Code: 541-Photochemicals/photoprocessing waste
Method: -
Facility County: Santa Clara

Name: SAN JOSE BLUEPRINT SERVICE
Address: 835 W JULIAN ST
City,State,Zip: SAN JOSE, CA 951260000
Year: 1995
GEPAID: CAD983631862
Contact: VICTORIA A WALLACE
Telephone: 4082955770
Mailing Name: Not reported
Mailing Address: 835 W JULIAN ST
Mailing City,St,Zip: SAN JOSE, CA 951262716
Gen County: Santa Clara
TSD EPA ID: CAD981382732
TSD County: Alameda
Tons: 0.8428
CA Waste Code: -
Method: -
Facility County: Santa Clara

Name: SAN JOSE BLUEPRINT SERVICE
Address: 835 W JULIAN ST
City,State,Zip: SAN JOSE, CA 951260000
Year: 1995
GEPAID: CAD983631862
Contact: VICTORIA A WALLACE
Telephone: 4082955770
Mailing Name: Not reported
Mailing Address: 835 W JULIAN ST
Mailing City,St,Zip: SAN JOSE, CA 951262716
Gen County: Santa Clara
TSD EPA ID: CAD981382732
TSD County: Alameda
Tons: 2.5284
CA Waste Code: 151-Asbestos containing waste
Method: D80-Disposal, Land Fill
Facility County: Santa Clara

Name: SAN JOSE BLUEPRINT SERVICE
Address: 835 W JULIAN ST
City,State,Zip: SAN JOSE, CA 951260000
Year: 1995

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN JOSE BLUEPRINT SERVICE (Continued)

1000686067

GEPAID: CAD983631862
Contact: VICTORIA A WALLACE
Telephone: 4082955770
Mailing Name: Not reported
Mailing Address: 835 W JULIAN ST
Mailing City,St,Zip: SAN JOSE, CA 951262716
Gen County: Santa Clara
TSD EPA ID: CAL000027741
TSD County: Calaveras
Tons: 0
CA Waste Code: 151-Asbestos containing waste
Method: D80-Disposal, Land Fill
Facility County: Santa Clara

N95
South
1/8-1/4
0.183 mi.
965 ft.

VASPAIO AT DIRADON
138 STOCKTON AVENUE
SAN JOSE, CA 95126

CPS-SLIC
NPDES
CERS

S119777531
N/A

Site 1 of 7 in cluster N

Relative:
Higher
Actual:
95 ft.

CPS-SLIC:
Name: 138 STOCKTON
Address: 138 STOCKTON AVE
City,State,Zip: SAN JOSE, CA 95126
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:

Name: VASPAIO AT DIRADON
Address: 138 STOCKTON AVENUE
City,State,Zip: SAN JOSE, CA 95126

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VASPAIO AT DIRADON (Continued)

S119777531

Facility Status:	Active
NPDES Number:	CAS000002
Region:	2
Agency Number:	0
Regulatory Measure ID:	484744
Place ID:	Not reported
Order Number:	2009-0009-DWQ
WDID:	2 43C379350
Regulatory Measure Type:	Enrollee
Program Type:	Construction
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	04/03/2017
Termination Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	1510 South Bascom Avenue Suite 7
Discharge Name:	Vespaio LLC
Discharge City:	Campbell
Discharge State:	California
Discharge Zip:	95008
Status:	Not reported
Status Date:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
NPDES as of 03/2018:	
NPDES Number:	CAS000002
Status:	Active
Agency Number:	0
Region:	2
Regulatory Measure ID:	484744
Order Number:	2009-0009-DWQ
Regulatory Measure Type:	Enrollee
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VASPAIO AT DIRADON (Continued)

S119777531

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:	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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VASPAIO AT DIRADON (Continued)

S119777531

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
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VASPAIO AT DIRADON (Continued)

S119777531

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

Name: VASPAIO AT DIRADON
Address: 138 STOCKTON AVENUE
City,State,Zip: SAN JOSE, CA 95126
Facility Status: Not reported
NPDES Number: Not reported
Region: Not reported
Agency Number: Not reported
Regulatory Measure ID: Not reported
Place ID: Not reported
Order Number: Not reported
WDID: 2 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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VASPAIO AT DIRADON (Continued)

S119777531

Discharge Zip:	95008
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commercial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
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

VASPAIO AT DIRADON (Continued)

S119777531

NPDES Number: Not reported
Status: Not reported
Agency Number: Not reported
Region: 2
Regulatory Measure ID: 484744
Order Number: Not reported
Regulatory Measure Type: Construction
Place ID: Not reported
WDID: 2 43C379350
Program Type: Not reported
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Discharge Name: Not reported
Discharge Address: Not reported
Discharge City: Not reported
Discharge State: Not reported
Discharge Zip: Not reported
Received Date: 03/27/2017
Processed Date: 04/03/2017
Status: Active
Status Date: 04/03/2017
Place Size: 1.72
Place Size Unit: Acres
Contact: Marc Mastriani
Contact Title: Superintendent
Contact Phone: 408-410-0005
Contact Phone Ext: Not reported
Contact Email: marcm@echelcon.com
Operator Name: Vespaio LLC
Operator Address: 1510 South Bascom Avenue Suite 7
Operator City: Campbell
Operator State: California
Operator Zip: 95008
Operator Contact: Dan Hudson
Operator Contact Title: Not reported
Operator Contact Phone: 408-963-6712
Operator Contact Phone Ext: Not reported
Operator Contact Email: MJones@hudcorp.net
Operator Type: Private Business
Developer: Vespaio LLC
Developer Address: 1510 South Bascom Avenue Suite 7
Developer City: Campbell
Developer State: California
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VASPAIO AT DIRADON (Continued)

S119777531

Constype Gas Line Ind: N
Constype Industrial Ind: N
Constype Other Description: Mixed Use
Constype Other Ind: N
Constype Recons Ind: N
Constype Residential Ind: N
Constype Transport Ind: N
Constype Utility Description: Not reported
Constype Utility Ind: N
Constype Water Sewer Ind: N
Dir Discharge Uswater Ind: N
Receiving Water Name: Not reported
Certifier: Dan Hudson
Certifier Title: Owner
Certification Date: 27-MAR-17
Primary Sic: Not reported
Secondary Sic: Not reported
Tertiary Sic: Not reported

CERS:

Name: 138 STOCKTON
Address: 138 STOCKTON AVE
City,State,Zip: SAN JOSE, CA 95126
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

Name: VASPAIO AT DIRADON
Address: 138 STOCKTON AVENUE
City,State,Zip: SAN JOSE, CA 95126
Site ID: 545917
CERS ID: 854114
CERS Description: Construction Storm Water

Affiliation:

Affiliation Type Desc: Owner/Operator
Entity Name: Vespaio LLC
Entity Title: Operator
Affiliation Address: 1510 South Bascom Avenue Suite 7
Affiliation City: Campbell
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95008
Affiliation Phone: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

K96
SW
1/8-1/4
0.184 mi.
973 ft.
AA ENGINE CO
710 W-JULIAN ST
SAN JOSE, CA 95126
Site 13 of 16 in cluster K

HIST UST **S118407204**
N/A

Relative:
Higher

Actual:
94 ft.

HIST UST:

Name: AA ENGINE CO
Address: 710 W-JULIAN ST
City,State,Zip: SAN JOSE, CA 95126
File Number: 0002CF89
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002CF89.pdf>
Region: Not reported
Facility ID: Not reported
Facility Type: Not reported
Other Type: Not reported
Contact Name: Not reported
Telephone: Not reported
Owner Name: Not reported
Owner Address: Not reported
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:](#)

K97
SW
1/8-1/4
0.184 mi.
973 ft.
A.A. ENGINE CO.
710-W- JULIAN ST
SAN JOSE, CA 95126
Site 14 of 16 in cluster K

HIST UST **U001602883**
N/A

Relative:
Higher

Actual:
94 ft.

HIST UST:

Name: A.A. ENGINE CO.
Address: 710-W- JULIAN ST
City,State,Zip: SAN JOSE, CA 95126
File Number: Not reported
URL: Not reported
Region: STATE
Facility ID: 00000054620
Facility Type: Other
Other Type: AUTO MACHINE SHOP
Contact Name: GEORGIA RUDASILL
Telephone: 4082933046
Owner Name: CARL & CHRISTINE HAAS
Owner Address: 773 CLINTON PLACE
Owner City,St,Zip: SAN JOSE, CA 95126
Total Tanks: 0001

Tank Num: 001
Container Num: 1
Year Installed: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

A.A. ENGINE CO. (Continued)

U001602883

Tank Capacity: 00000000
Tank Used for: WASTE
Type of Fuel: Not reported
Container Construction Thickness: Not reported
Leak Detection: None

**K98
SW
1/8-1/4
0.184 mi.
973 ft.**

**ROBERT CANCELLA MACHINE
708 W JULIAN ST
SAN JOSE, CA 95126**

**LUST
HAZNET
CERS**

**S113038597
N/A**

Site 15 of 16 in cluster K

**Relative:
Higher**

LUST:

**Actual:
94 ft.**

Name: CANCELLA PROPERTY
Address: 708 W JULIAN ST.
City,State,Zip: SAN JOSE, CA 95126
Lead Agency: SANTA CLARA COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=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: 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: ENFORCEMENT
Date: 11/15/2016
Action: Staff Letter

Global Id: T10000007704

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ROBERT CANCELLA MACHINE (Continued)

S113038597

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
Global Id:	T10000007704
Action Type:	ENFORCEMENT
Date:	02/08/2016
Action:	Staff Letter
Global Id:	T10000007704
Action Type:	ENFORCEMENT
Date:	02/23/2017
Action:	Staff Letter
Global Id:	T10000007704
Action Type:	ENFORCEMENT
Date:	10/13/2015
Action:	Notice of Responsibility
Global Id:	T10000007704
Action Type:	ENFORCEMENT
Date:	05/08/2017
Action:	Staff Letter
Global Id:	T10000007704
Action Type:	Other
Date:	07/30/2015
Action:	Leak Discovery
Global Id:	T10000007704
Action Type:	RESPONSE
Date:	03/30/2017
Action:	Other Report / Document
Global Id:	T10000007704
Action Type:	RESPONSE
Date:	09/08/2017
Action:	Soil and Water Investigation Report
Global Id:	T10000007704
Action Type:	ENFORCEMENT
Date:	10/13/2015

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ROBERT CANCELLA MACHINE (Continued)

S113038597

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: 06/30/1967
Action: Leak Stopped

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: Other
Date: 09/11/2015
Action: Leak Reported

Global Id: T10000007704
Action Type: ENFORCEMENT
Date: 12/11/2017
Action: Notification - Public Notice of Case Closure

LUST:

Global Id: T10000007704
Status: Open - Case Begin Date
Status Date: 07/30/2015

Global Id: T10000007704
Status: Open - Site Assessment
Status Date: 09/24/2015

Global Id: T10000007704
Status: Completed - Case Closed
Status Date: 02/16/2018

HAZNET:

Name: ROBERT CANCELLA MACHINE
Address: 708 W JULIAN ST
City,State,Zip: SAN JOSE, CA 951260000
Year: 1997

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ROBERT CANCELLA MACHINE (Continued)

S113038597

GEPAID: CAL000042415
Contact: ROBERT CANCELLA OWNER
Telephone: 4082933046
Mailing Name: Not reported
Mailing Address: 708 W JULIAN ST
Mailing City,St,Zip: SAN JOSE, CA 951260000
Gen County: Santa Clara
TSD EPA ID: CAD042345884
TSD County: Santa Clara
Tons: 0
CA Waste Code: 342-Organic liquids with metals (Alkaline solution (pH >= 12.5) with metals)
Method: -
Facility County: Santa Clara

Name: ROBERT CANCELLA MACHINE
Address: 708 W JULIAN ST
City,State,Zip: SAN JOSE, CA 951260000
Year: 1997
GEPAID: CAL000042415
Contact: ROBERT CANCELLA OWNER
Telephone: 4082933046
Mailing Name: Not reported
Mailing Address: 708 W JULIAN ST
Mailing City,St,Zip: SAN JOSE, CA 951260000
Gen County: Santa Clara
TSD EPA ID: CAD042345884
TSD County: Santa Clara
Tons: 0.396
CA Waste Code: 214-Unspecified solvent mixture
Method: H01-Transfer Station
Facility County: Santa Clara

Name: ROBERT CANCELLA MACHINE
Address: 708 W JULIAN ST
City,State,Zip: SAN JOSE, CA 951260000
Year: 1997
GEPAID: CAL000042415
Contact: ROBERT CANCELLA OWNER
Telephone: 4082933046
Mailing Name: Not reported
Mailing Address: 708 W JULIAN ST
Mailing City,St,Zip: SAN JOSE, CA 951260000
Gen County: Santa Clara
TSD EPA ID: CAD042345884
TSD County: Santa Clara
Tons: 0
CA Waste Code: 352-Other organic solids
Method: -
Facility County: Santa Clara

Name: ROBERT CANCELLA MACHINE
Address: 708 W JULIAN ST
City,State,Zip: SAN JOSE, CA 951260000
Year: 1997
GEPAID: CAL000042415
Contact: ROBERT CANCELLA OWNER
Telephone: 4082933046

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ROBERT CANCELLA MACHINE (Continued)

S113038597

Mailing Name: Not reported
Mailing Address: 708 W JULIAN ST
Mailing City,St,Zip: SAN JOSE, CA 951260000
Gen County: Santa Clara
TSD EPA ID: CAD042345884
TSD County: Santa Clara
Tons: 0.374
CA Waste Code: 343-Unspecified organic liquid mixture
Method: H01-Transfer Station
Facility County: Santa Clara

Name: ROBERT CANCELLA MACHINE
Address: 708 W JULIAN ST
City,State,Zip: SAN JOSE, CA 951260000
Year: 1991
GEPAID: CAL000042415
Contact: ROBERT CANCELLA OWNER
Telephone: 4082933046
Mailing Name: Not reported
Mailing Address: 708 W JULIAN ST
Mailing City,St,Zip: SAN JOSE, CA 951260000
Gen County: Santa Clara
TSD EPA ID: CAD008302903
TSD County: Los Angeles
Tons: 5.004
CA Waste Code: -
Method: 01-
Facility County: Santa Clara

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

CERS:

Name: CANCELLA PROPERTY
Address: 708 W JULIAN ST.
City,State,Zip: SAN JOSE, CA 95126
Site ID: 358262
CERS ID: T10000007704
CERS Description: Leaking Underground Storage Tank Cleanup Site

**K99
SW
1/8-1/4
0.184 mi.
973 ft.**

**AV MACHINE SHOP
710 W JULIAN ST
SAN JOSE, CA 95126
Site 16 of 16 in cluster K**

**CERS HAZ WASTE
CUPA Listings
HAZNET
HAZMAT
CERS
S111216950
N/A**

**Relative:
Higher
Actual:
94 ft.**

CERS HAZ WASTE:
Name: AV MACHINE SHOP
Address: 710 W JULIAN ST
City,State,Zip: SAN JOSE, CA 95126
Site ID: 10120
CERS ID: 10355362
CERS Description: Hazardous Waste Generator

CUPA SANTA CLARA:

Name: AV MACHINE SHOP
Address: 710 W JULIAN ST

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AV MACHINE SHOP (Continued)

S111216950

City,State,Zip: SAN JOSE, CA 95126
Region: SANTA CLARA
PE#: 2205
Program Description: GENERATES 100 KG YR TO <5 TONS/YR
Latitude: 37.33355
Longitude: -121.90599
Record ID: PR0377491
Facility ID: FA0257911

Name: AV MACHINE SHOP
Address: 710 W JULIAN ST
City,State,Zip: SAN JOSE, CA 95126
Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FACILITY, 1-3 CHEMICALS
Latitude: 37.33355
Longitude: -121.90599
Record ID: PR0397600
Facility ID: FA0257911

HAZNET:

Name: AV MACHINE SHOP
Address: 710 W JULIAN ST
City,State,Zip: SAN JOSE, CA 95126
Year: 2017
GEPAID: CAL000384060
Contact: ALBERTO VILLAFUERTE
Telephone: 4082887040
Mailing Name: Not reported
Mailing Address: 710 W JULIAN ST
Mailing City,St,Zip: SAN JOSE, CA 951260000
Gen County: Santa Clara
TSD EPA ID: AZR000515924
TSD County: 99
Tons: 0.25
CA Waste Code: 331-Off-specification, aged or surplus organics
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery
(H010-H129) Or (H131-H135)
Facility County: Santa Clara

SAN JOSE HAZMAT:

Name: AV MACHINE SHOP
Address: 710 W JULIAN ST
City,State,Zip: SAN JOSE, CA 95126
Region: SAN JOSE
File Num: 402480
Class: Auto Repair

CERS:

Name: AV MACHINE SHOP
Address: 710 W JULIAN ST
City,State,Zip: SAN JOSE, CA 95126
Site ID: 10120
CERS ID: 10355362
CERS Description: Chemical Storage Facilities

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AV MACHINE SHOP (Continued)

S111216950

Coordinates:

Site ID: 10120
Facility Name: AV MACHINE SHOP
Env Int Type Code: HWG
Program ID: 10355362
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 37.333370
Longitude: -121.906610

Affiliation:

Affiliation Type Desc: Operator
Entity Name: VILLAFUERTE, MARIO ALBERTO
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (408) 288-7040

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

Affiliation Type Desc: Environmental Contact
Entity Name: Nelda Villafuerte
Entity Title: Not reported
Affiliation Address: 710 W. Julian St.
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95126
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Mario Villafuerte
Entity Title: CO OWNER
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: VILLAFUERTE, MARIO ALBERTO
Entity Title: Not reported
Affiliation Address: 710 W JULIAN ST
Affiliation City: SAN JOSE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AV MACHINE SHOP (Continued)

S11216950

Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95126
Affiliation Phone: (408) 288-7040

Affiliation Type Desc: Property Owner
Entity Name: Mario Villafuerte
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: United States
Affiliation Zip: Not reported
Affiliation Phone: (408) 288-7040

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

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 710 W JULIAN ST
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95126
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation
Entity Name: AV MACHINE SHOP
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

O100
South
1/8-1/4
0.186 mi.
982 ft.

GRIFFEL FURNITURE SHOP
165 STOCKTON AV
SAN JOSE, CA 95126
Site 1 of 3 in cluster O

CUPA Listings **S121469417**
N/A

Relative:
Higher

Actual:
94 ft.

CUPA SANTA CLARA:
Name: GRIFFEL FURNITURE SHOP
Address: 165 STOCKTON AV
City,State,Zip: SAN JOSE, CA 95126
Region: SANTA CLARA
PE#: 2205

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GRIFFEL FURNITURE SHOP (Continued)

S121469417

Program Description: GENERATES 100 KG YR TO <5 TONS/YR
Latitude: 37.332707
Longitude: -121.90496
Record ID: PR0313128
Facility ID: FA0206694

L101
WSW
1/8-1/4
0.190 mi.
1001 ft.

PRECISION FRAME & AXLE SERVICE
840 CINNABAR ST
SAN JOSE, CA 95126

CUPA Listings **S121472692**
N/A

Site 10 of 10 in cluster L

Relative:
Higher

CUPA SANTA CLARA:

Actual:
90 ft.

Name: PRECISION FRAME & AXLE SERVICE
Address: 840 CINNABAR ST
City,State,Zip: SAN JOSE, CA 95126
Region: SANTA CLARA
PE#: 2202
Program Description: GENERATES < 100 KG/YR
Latitude: 37.334779
Longitude: -121.908525
Record ID: PR0372865
Facility ID: FA0255351

P102
SE
1/8-1/4
0.191 mi.
1010 ft.

SAN JOSE FOUNDRY
525 W. SAINT JOHN STREET
SAN JOSE, CA 95113

UST **U004271405**
N/A

Site 1 of 13 in cluster P

Relative:
Higher

UST CLOSURE:

Actual:
85 ft.

Name: SAN JOSE FOUNDRY
Address: 525 W. SAINT JOHN STREET
City,State,Zip: SAN JOSE, CA 95113
Claim Number: Claim No. 1674
Type: Closure Denials and Approved Orders
Deadline Date: 2014-12-24 00:00:00
Documents: Notice, Draft Order, Review Summary
Comments: Not reported
Comments URL: Not reported
Response: Not reported
Response URL: Not reported
Comments2: Not reported
Comments2 URL: Not reported
Response2: Not reported
Response2 URL: Not reported
Closure: WQO 2015-0001-UST (01/25/2015)
Closure URL: https://geotracker.waterboards.ca.gov/regulators/deliverable_documents/8999758660/wqo_2015_0001_ust.pdf
Uniform: Uniform Closure Letter (09/12/2017)
Uniform URL: [https://geotracker.waterboards.ca.gov/regulators/deliverable_documents/7125655233/1674 Uniform Closure Letter %28T.S.%29.pdf](https://geotracker.waterboards.ca.gov/regulators/deliverable_documents/7125655233/1674%20Uniform%20Closure%20Letter%20T.S.%29.pdf)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

EDR ID Number
EPA ID Number

P103 **SAN JOSE FOUNDRY**
SE **525 W SAINT JOHN ST**
1/8-1/4 **SAN JOSE, CA 95113**
0.191 mi.
1010 ft. **Site 2 of 13 in cluster P**

LUST **S103880999**
HIST LUST **N/A**
HAZNET
CERS

Relative:
Higher

LUST:

Actual:
85 ft.

Name: SAN JOSE FOUNDRY
Address: 525 W. SAINT JOHN ST.
City,State,Zip: SAN JOSE, CA 95113
Lead Agency: SANTA CLARA COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608501177
Global Id: T0608501177
Latitude: 37.3339447725193
Longitude: -121.901314258575
Status: Completed - Case Closed
Status Date: 07/21/2015
Case Worker: GOR
RB Case Number: 10-079
Local Agency: SANTA CLARA COUNTY LOP
File Location: All Files are on GeoTracker or in the Local Agency Database
Local Case Number: 07S1E07Q01f
Potential Media Affect: Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern: Gasoline
Site History:

The site is located in a commercial and industrial area of San Jose on the northern corner of North Montgomery and West Saint John Streets. The property (APN 259-29-001), presently vacant, was occupied by the San Jose Foundry until 2008. A combined warehouse and office building is located along the eastern, southern, and western property boundaries. The central and northern areas of the site are paved. Prior to this phase of work, a network of three groundwater monitoring wells were installed at the site (Figure 3, Table 1). The San Jose Arena is located south and west of the site, and commercial parcels are located north and east of the site. The confluence of the Guadalupe River and the Los Gatos Creek is approximately 750 feet east of the site. Evidence of gasoline leakage into soils at the site was discovered when an underground gasoline storage tank (UST) was excavated in March 1987. The former UST location is illustrated in Figure 3. Analytical results for soil samples collected during a 1987 phase of investigation indicated that soils in the immediate vicinity of the former UST contained up to 2,200 parts per million (ppm) of total petroleum hydrocarbons as gasoline (TPHg). Four exploratory soil borings, SB-1 through SB-4 were drilled in the vicinity of the former UST in 1987 (Figure 3). The results for the analysis of two soil samples from Boring SB-4 located approximately 24 feet east of the tank excavation area ranged from 50 to 110 ppm of TPHg (Table 2). Two groundwater monitoring Wells, LF-1 and LF-2 were installed at the site in 1991. A third groundwater monitoring well, LF-3, was installed in 1992. A soil sample collected at a depth of 14 feet from the boring for well LF-1 contained 3,500 ppm of TPHg. Concentrations of gasoline compounds in groundwater samples collected from Well LF-1 have remained at levels above regulatory concern since the well was installed in 1991. Groundwater testing data collected from Wells LF-2 and LF-3 have not indicated any significant gasoline-impact above laboratory reporting levels for TPHg, BTEX, and MTBE during the six sampling events for these wells. The historic groundwater flow direction has been toward the northeast. Cores recovered during previous drilling operations revealed that the upper 10 to 13 feet of

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN JOSE FOUNDARY (Continued)

S103880999

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
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: ENFORCEMENT
Date: 04/10/2009
Action: Staff Letter

Global Id: T0608501177
Action Type: ENFORCEMENT
Date: 08/11/2009
Action: Staff Letter

Global Id: T0608501177
Action Type: ENFORCEMENT
Date: 09/18/2015
Action: Closure/No Further Action Letter

Global Id: T0608501177
Action Type: ENFORCEMENT
Date: 03/20/2014
Action: Staff Letter

Global Id: T0608501177

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN JOSE FOUNDARY (Continued)

S103880999

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:	RESPONSE
Date:	07/31/2010
Action:	Monitoring Report - Semi-Annually
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:	07/21/2015
Action:	Well Destruction Report
Global Id:	T0608501177
Action Type:	RESPONSE
Date:	08/22/2014
Action:	Other Report / Document
Global Id:	T0608501177
Action Type:	ENFORCEMENT
Date:	10/14/2014
Action:	Notification - Public Notice of Case Closure
Global Id:	T0608501177
Action Type:	ENFORCEMENT
Date:	09/08/2010
Action:	Clean Up Fund - Case Closure Review Summary Report (RSR)
Global Id:	T0608501177
Action Type:	ENFORCEMENT
Date:	07/12/2011
Action:	Clean Up Fund - Case Closure Review Summary Report (RSR)
Global Id:	T0608501177
Action Type:	RESPONSE
Date:	03/20/2014
Action:	Other Report / Document
Global Id:	T0608501177
Action Type:	RESPONSE
Date:	03/27/2009

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN JOSE FOUNDARY (Continued)

S103880999

Action:	Proposed Plan
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:	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:	ENFORCEMENT
Date:	01/21/2015
Action:	State Water Board Closure Order
Global Id:	T0608501177
Action Type:	Other
Date:	03/09/1987
Action:	Leak Discovery
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN JOSE FOUNDARY (Continued)

S103880999

Global Id:	T0608501177
Action Type:	RESPONSE
Date:	07/11/2012
Action:	Other Report / Document
Global Id:	T0608501177
Action Type:	RESPONSE
Date:	05/21/2011
Action:	Well Installation Report
Global Id:	T0608501177
Action Type:	ENFORCEMENT
Date:	01/28/2015
Action:	Staff Letter
Global Id:	T0608501177
Action Type:	ENFORCEMENT
Date:	02/20/2014
Action:	Email Correspondence
Global Id:	T0608501177
Action Type:	ENFORCEMENT
Date:	04/11/2014
Action:	Staff Letter
Global Id:	T0608501177
Action Type:	RESPONSE
Date:	01/31/2011
Action:	Monitoring Report - Semi-Annually
Global Id:	T0608501177
Action Type:	RESPONSE
Date:	07/31/2011
Action:	Monitoring Report - Semi-Annually
Global Id:	T0608501177
Action Type:	RESPONSE
Date:	01/31/2012
Action:	Monitoring Report - Semi-Annually
Global Id:	T0608501177
Action Type:	RESPONSE
Date:	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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN JOSE FOUNDARY (Continued)

S103880999

Date:	05/10/2004
Action:	Other Workplan
Global Id:	T0608501177
Action Type:	RESPONSE
Date:	01/29/2014
Action:	Monitoring Report - Quarterly
Global Id:	T0608501177
Action Type:	RESPONSE
Date:	03/22/1991
Action:	Other Workplan
Global Id:	T0608501177
Action Type:	RESPONSE
Date:	12/30/1993
Action:	Other Workplan
Global Id:	T0608501177
Action Type:	RESPONSE
Date:	09/29/2000
Action:	Soil Vapor Intrusion Investigation Workplan
Global Id:	T0608501177
Action Type:	RESPONSE
Date:	07/10/2013
Action:	Other Workplan
Global Id:	T0608501177
Action Type:	ENFORCEMENT
Date:	09/21/2015
Action:	Closure/No Further Action Letter
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN JOSE FOUNDARY (Continued)

S103880999

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:	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:	12/20/2011
Action:	Staff Letter
Global Id:	T0608501177
Action Type:	Other
Date:	03/18/1987
Action:	Leak Stopped
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:	RESPONSE
Date:	06/13/2014
Action:	Site Assessment Report - Regulator Responded
Global Id:	T0608501177
Action Type:	ENFORCEMENT
Date:	01/08/2013
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 FOUNDARY (Continued)

S103880999

Date: 05/15/2012
Action: Clean Up Fund - Case Closure Review Summary Report (RSR)

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: 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: 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: ENFORCEMENT
Date: 06/18/2013
Action: Staff Letter

Global Id: T0608501177
Action Type: RESPONSE
Date: 07/31/1999
Action: Monitoring Report - Quarterly

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN JOSE FOUNDARY (Continued)

S103880999

Global Id: T0608501177
Action Type: RESPONSE
Date: 01/17/2014
Action: Site Assessment Report

Global Id: T0608501177
Action Type: ENFORCEMENT
Date: 04/11/2008
Action: Staff Letter

Global Id: T0608501177
Action Type: ENFORCEMENT
Date: 06/12/2012
Action: Staff Letter

Global Id: T0608501177
Action Type: ENFORCEMENT
Date: 05/03/2013
Action: Staff Letter

Global Id: T0608501177
Action Type: RESPONSE
Date: 06/02/2008
Action: Soil and Water Investigation Workplan

LUST:

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

Global Id: T0608501177
Status: Completed - Case Closed
Status Date: 07/21/2015

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN JOSE FOUNDARY (Continued)

S103880999

LUST SANTA CLARA:

Name: SAN JOSE FOUNDARY
Address: 525 W SAINT JOHN ST
City,State,Zip: SAN JOSE, CA
Region: SANTA CLARA
SCVWD ID: 07S1E07Q01F
Date Closed: Not reported
EDR Link ID: 07S1E07Q01F

HIST LUST SANTA CLARA:

Name: San Jose Foundary
Address: 525 W Saint John St
City: San Jose
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:

Name: SAN JOSE FOUNDRY
Address: 525 W SAINT JOHN ST
City,State,Zip: SAN JOSE, CA 951102346
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
Tons: 0.153
CA Waste Code: 343-Unspecified organic liquid mixture
Method: H061-Fuel Blending Prior To Energy Recovery At Another Site
Facility County: Santa Clara

CERS:

Name: SAN JOSE FOUNDRY
Address: 525 W. SAINT JOHN ST.
City,State,Zip: SAN JOSE, CA 95113
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN JOSE FOUNDARY (Continued)

S103880999

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

P104
SE
1/8-1/4
0.191 mi.
1010 ft.

S J FOUNDRY
525 W ST JOHN ST
SAN JOSE, CA

SWEEPS UST **S102416684**
N/A

Site 3 of 13 in cluster P

Relative:
Higher

SWEEPS UST:

Actual:
85 ft.

Name: S J FOUNDRY
Address: 525 W ST JOHN ST
City: SAN JOSE
Status: Not reported
Comp Number: 400155
Number: Not reported
Board Of Equalization: Not reported
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 43-060-400155-000001
Tank Status: Not reported
Capacity: Not reported
Active Date: Not reported
Tank Use: UNKNOWN
STG: PRODUCT
Content: Not reported
Number Of Tanks: 1

Q105
SE
1/8-1/4
0.194 mi.
1026 ft.

GARDEN CITY GAS WORKS
W. ST JOHN AND MONTGOMERY STREETS
SAN JOSE, CA 95110

EDR MGP **1008407764**
N/A

Site 1 of 2 in cluster Q

Relative:
Higher

Manufactured Gas Plants:

Alternate Name: PACIFIC GAS AND ELECTRIC CO. No additional information available

Actual:
89 ft.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

EDR ID Number
EPA ID Number

R106
West
1/8-1/4
0.197 mi.
1041 ft.

CALIFORNIA ICE CREAM
799 CINNABAR ST
SAN JOSE, CA 95126
Site 1 of 3 in cluster R

CUPA Listings **S121470180**
N/A

Relative:
Higher
Actual:
89 ft.

CUPA SANTA CLARA:
Name: CALIFORNIA ICE CREAM
Address: 799 CINNABAR ST
City,State,Zip: SAN JOSE, CA 95126
Region: SANTA CLARA
PE#: 2201
Program Description: GENERATES WASTE OIL ONLY
Latitude: 37.335123
Longitude: -121.908548
Record ID: PR0368673
Facility ID: FA0210887

P107
SE
1/8-1/4
0.198 mi.
1046 ft.

PG&E- SAN JOSE GAS SERVICE CENTER
105 N MONTGOMERY ST
SAN JOSE, CA 95110
Site 4 of 13 in cluster P

RCRA-SQG **1000199514**
FINDS **CAD981159403**
ECHO

Relative:
Higher
Actual:
86 ft.

RCRA-SQG:
Date form received by agency: 09/01/1996
Facility name: PG&E- SAN JOSE GAS SERVICE CENTER
Facility address: 105 N MONTGOMERY ST
SAN JOSE, CA 95110
EPA ID: CAD981159403
Mailing address: N MONTGOMERY ST
SAN JOSE, CA 95110
Contact: Not reported
Contact address: Not reported
Contact country: US
Contact telephone: Not reported
Contact email: Not reported
EPA Region: 09
Classification: Small Small Quantity Generator
Description: Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PG&E- SAN JOSE GAS SERVICE CENTER (Continued)

1000199514

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: 04/16/1990
Site name: PG&E-SAN JOSE
Classification: Large Quantity Generator

Violation Status: No violations found

FINDS:

Registry ID: 110002677522

Environmental Interest/Information System

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

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

ECHO:

Envid: 1000199514
Registry ID: 110002677522

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PG&E- SAN JOSE GAS SERVICE CENTER (Continued)

1000199514

DFR URL:

<http://echo.epa.gov/detailed-facility-report?fid=110002677522>

N108
South
1/8-1/4
0.198 mi.
1048 ft.
Relative:
Higher
Actual:
97 ft.

SAN JOSE AUTO BODY
60 STOCKTON AVENUE
SAN JOSE, CA 95126

Site 2 of 7 in cluster N

RCRA-SQG
CERS HAZ WASTE
FINDS
ECHO
CUPA Listings
EMI
HAZMAT
CERS

1000121099
CAD981572985

RCRA-SQG:

Date form received by agency: 09/01/1996
Facility name: SAN JOSE AUTO BODY
Facility address: 60 STOCKTON AVENUE
SAN JOSE, CA 95126

EPA ID: CAD981572985
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: KEITH BERGEY
Owner/operator address: NOT REQUIRED
NOT REQUIRED, ME 99999

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

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

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN JOSE AUTO BODY (Continued)

1000121099

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: 09/26/1986
Site name: SAN JOSE AUTO BODY
Classification: Large Quantity Generator

Violation Status: No violations found

CERS HAZ WASTE:

Name: DLT COLLISION & SERVICE CENTER
Address: 60 STOCKTON AV
City,State,Zip: SAN JOSE, CA 95126
Site ID: 111355
CERS ID: 10354396
CERS Description: Hazardous Waste Generator

FINDS:

Registry ID: 110010462436

Environmental Interest/Information System

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

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

ECHO:

Envid: 1000121099
Registry ID: 110010462436
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110010462436>

CUPA SANTA CLARA:

Name: DLT COLLISION & SERVICE CENTER

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN JOSE AUTO BODY (Continued)

1000121099

Address: 60 STOCKTON AV
City,State,Zip: SAN JOSE, CA 95126
Region: SANTA CLARA
PE#: 2205
Program Description: GENERATES 100 KG YR TO <5 TONS/YR
Latitude: 37.332615
Longitude: -121.904624
Record ID: PR0411436
Facility ID: FA0272069

Name: DLT COLLISION & SERVICE CENTER
Address: 60 STOCKTON AV
City,State,Zip: SAN JOSE, CA 95126
Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FACILITY, 1-3 CHEMICALS
Latitude: 37.332615
Longitude: -121.904624
Record ID: PR0411435
Facility ID: FA0272069

EMI:

Name: SAN JOSE AUTO BODY
Address: 60 STOCKTON AVENUE
City,State,Zip: SAN JOSE, CA 951260000
Year: 1996
County Code: 43
Air Basin: SF
Facility ID: 8417
Air District Name: BA
SIC Code: 7532
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: SAN JOSE AUTO BODY
Address: 60 STOCKTON AVENUE
City,State,Zip: SAN JOSE, CA 951260000
Year: 1997
County Code: 43
Air Basin: SF
Facility ID: 8417
Air District Name: BA
SIC Code: 7532
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN JOSE AUTO BODY (Continued)

1000121099

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

Name: SAN JOSE AUTO BODY
Address: 60 STOCKTON AVENUE
City,State,Zip: SAN JOSE, CA 951260000
Year: 1998
County Code: 43
Air Basin: SF
Facility ID: 8417
Air District Name: BA
SIC Code: 7532
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: SAN JOSE AUTO BODY
Address: 60 STOCKTON AVENUE
City,State,Zip: SAN JOSE, CA 951260000
Year: 1999
County Code: 43
Air Basin: SF
Facility ID: 8417
Air District Name: BA
SIC Code: 7532
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: SAN JOSE AUTO BODY
Address: 60 STOCKTON AVENUE
City,State,Zip: SAN JOSE, CA 951260000
Year: 2000
County Code: 43
Air Basin: SF
Facility ID: 8417
Air District Name: BA
SIC Code: 7532
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN JOSE AUTO BODY (Continued)

1000121099

Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: SAN JOSE AUTO BODY
Address: 60 STOCKTON AVENUE
City,State,Zip: SAN JOSE, CA 951260000
Year: 2001
County Code: 43
Air Basin: SF
Facility ID: 8417
Air District Name: BA
SIC Code: 7532
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 1
Reactive Organic Gases Tons/Yr: 1
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: CENTRUY COLLISION AND REPAIR C
Address: 60 STOCKTON AVENUE
City,State,Zip: SAN JOSE, CA 951260000
Year: 2002
County Code: 43
Air Basin: SF
Facility ID: 8417
Air District Name: BA
SIC Code: 7532
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: CENTRUY COLLISION AND REPAIR C
Address: 60 STOCKTON AVENUE
City,State,Zip: SAN JOSE, CA 951260000
Year: 2003
County Code: 43
Air Basin: SF
Facility ID: 8417
Air District Name: BA
SIC Code: 7532

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN JOSE AUTO BODY (Continued)

1000121099

Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: CENTURY COLLISION AND REPAIR C
Address: 60 STOCKTON AVENUE
City,State,Zip: SAN JOSE, CA 951260000
Year: 2004
County Code: 43
Air Basin: SF
Facility ID: 8417
Air District Name: BA
SIC Code: 7532
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.552
Reactive Organic Gases Tons/Yr: 0.5117294
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: CENTURY COLLISION AND REPAIR C
Address: 60 STOCKTON AVENUE
City,State,Zip: SAN JOSE, CA 951260000
Year: 2005
County Code: 43
Air Basin: SF
Facility ID: 8417
Air District Name: BA
SIC Code: 7532
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: .552
Reactive Organic Gases Tons/Yr: .5117294
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: CENTURY COLLISION AND REPAIR C
Address: 60 STOCKTON AVENUE
City,State,Zip: SAN JOSE, CA 951260000
Year: 2006
County Code: 43
Air Basin: SF

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN JOSE AUTO BODY (Continued)

1000121099

Facility ID: 8417
Air District Name: BA
SIC Code: 7532
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: .552
Reactive Organic Gases Tons/Yr: .5117294
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr: 0

Name: CENTURY COLLISION AND REPAIR C
Address: 60 STOCKTON AVENUE
City,State,Zip: SAN JOSE, CA 90670
Year: 2007
County Code: 43
Air Basin: SF
Facility ID: 8417
Air District Name: BA
SIC Code: 7532
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: .552
Reactive Organic Gases Tons/Yr: .5117294
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr: 0

Name: CENTURY COLLISION AND REPAIR C
Address: 60 STOCKTON AVENUE
City,State,Zip: SAN JOSE, CA 95126
Year: 2008
County Code: 43
Air Basin: SF
Facility ID: 8417
Air District Name: BA
SIC Code: 7532
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: .552
Reactive Organic Gases Tons/Yr: .5117294
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr: 0

Name: CENTURY COLLISION AND REPAIR C
Address: 60 STOCKTON AVENUE
City,State,Zip: SAN JOSE, CA 95126

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN JOSE AUTO BODY (Continued)

1000121099

Year: 2009
County Code: 43
Air Basin: SF
Facility ID: 8417
Air District Name: BA
SIC Code: 7532
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.5520000000000005
Reactive Organic Gases Tons/Yr: 0.5117294
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr: 0

SAN JOSE HAZMAT:

Name: DLT COLLISION & SERVICE
Address: 60 STOCKTON AV B
City,State,Zip: SAN JOSE, CA 95126
Region: SAN JOSE
File Num: 403223
Class: Auto Repair

CERS:

Name: DLT COLLISION & SERVICE CENTER
Address: 60 STOCKTON AV
City,State,Zip: SAN JOSE, CA 95126
Site ID: 111355
CERS ID: 10354396
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 111355
Site Name: DLT COLLISION & SERVICE CENTER
Violation Date: 06-26-2015
Citation: 40 CFR 1 262.34(d)(5)(ii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(ii)
Violation Description: Failure to post, next to the telephone, Emergency Information (SQG) containing the location of emergency equipment, contact names and numbers.

Violation Notes:

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

Site ID: 111355
Site Name: DLT COLLISION & SERVICE CENTER
Violation Date: 06-26-2015
Citation: 22 CCR 16 66266.130 - California Code of Regulations, Title 22, Chapter 16, Section(s) 66266.130
Violation Description: Failure to properly handle, manage, label, and recycle used oil and fuel filters.

Violation Notes:

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN JOSE AUTO BODY (Continued)

1000121099

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

Site ID: 111355
Site Name: DLT COLLISION & SERVICE CENTER
Violation Date: 04-09-2019
Citation: 22 CCR 11 66261.7 - California Code of Regulations, Title 22, Chapter 11, Section(s) 66261.7

Violation Description: Failure to manage empty containers greater than 5 gallons in capacity that previously held a hazardous material/waste in accordance with 22 CCR 11 66261.7 including but not limited to the following: (e)(2) By reclaiming its scrap value onsite or shipping the container or inner liner to a person who reclaims its scrap value; or (3) By reconditioning or re manufacturing the container or inner liner onsite for subsequent reuse, or shipping the container or inner liner to a person who reconditions or re-manufactures the container or inner liner; or (4) By shipping the container or inner liner to a supplier or to another intermediate collection location for accumulation prior to managing the container or inner liner pursuant to subsections (e)(2) or (e)(3) of 22 CCR 11 66261.7; or (i) By shipping the container or inner liner back to the supplier for the purpose of being refilled. (f) A container or an inner liner removed from a container larger than five gallons in capacity which is managed pursuant to subsection (e) of 22 CCR 11 66261.7 shall be marked with the date it has been emptied and shall be managed within one year of being emptied.

Violation Notes: Returned to compliance on 06/24/2019. I observed the following containers disposed of in trash cans that were not empty of their contents: -3 x used non-punctured/non-crushed oil filters in a trash receptacle (see image "IMG_5779"); -13 x 1 quart containers of new oil in a trash receptacle (see image "IMG_5779"); -1 x aerosol can with product and propellant still observable when sprayed.

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

Site ID: 111355
Site Name: DLT COLLISION & SERVICE CENTER
Violation Date: 06-26-2015
Citation: HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter 6.5, Section(s) Multiple Sections

Violation Description: Haz Waste Generator Program - Abandonment/Illegal Disposal/Unauthorized Treatment - General

Violation Notes:

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

Site ID: 111355
Site Name: DLT COLLISION & SERVICE CENTER
Violation Date: 04-09-2019
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 06/24/2019. A 55 gallon blue plastic drum

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN JOSE AUTO BODY (Continued)

1000121099

stored near the hazardous waste oil/antifreeze containment area was empty and previously contained glass cleaner, as stated by Mr. Justin Phan. There was no visible label on the container. He stated that it has been stored as empty for many years.

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

Site ID: 111355
Site Name: DLT COLLISION & SERVICE CENTER
Violation Date: 04-09-2019
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description: Hazardous Waste Generator Program - Abandonment/Illegal Disposal/Unauthorized Treatment - General
Violation Notes: Returned to compliance on 06/05/2019. I observed about 26 x 16 ounce drink cups with non-sealable lids being used as paint cups sitting out on the worktable. In this same area, a drink cup with paint in it was allowed to dry by intentionally resting the cup upside down to drain out the liquid paint contents into a plastic 30 gallon trash can. There was about 1 inch of dried paint residue underneath this upside down cup being drained on the workbench and the trash receptacle beneath it had about 3-4 inches of various types and colors of paint residue collected at the bottom. As stated by Mr. Justin Phan, his regular practice is to allow the unusable paint to drain out into the trash can, let the cup dry and then dispose of the paint cup in the trash. See the following attached images: "IMG_5779", "IMG_5780", "IMG_5782". Intentionally changing the properties of a hazardous waste, including evaporation, for the purposes of disposing of as non-hazardous waste without a permit is prohibited.

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

Site ID: 111355
Site Name: DLT COLLISION & SERVICE CENTER
Violation Date: 04-09-2019
Citation: 40 CFR 1 262.34(d)(5)(iii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(iii)
Violation Description: Failure to ensure that all employees are thoroughly familiar with proper waste handling and emergency procedures, relevant to their responsibilities during normal facility operations and emergencies.
Violation Notes: Based on the type and quantity of violations, the personnel of this facility have not demonstrated that they have the required training or knowledge of how to properly handle hazardous waste. An information bulletin on free hazardous waste training provided by this Department was given to Mr. Justin Phan during the inspection.

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

Site ID: 111355
Site Name: DLT COLLISION & SERVICE CENTER
Violation Date: 04-09-2019
Citation: HSC 6.5 25160.2 - California Health and Safety Code, Chapter 6.5, Section(s) 25160.2
Violation Description: Failure of a generator of hazardous waste that meets the conditions to

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SAN JOSE AUTO BODY (Continued)

1000121099

Violation Notes: be transported on a consolidated manifest to comply with one or more of the required consolidated manifesting procedures and retain copies of receipts for three years.
Returned to compliance on 06/05/2019. The facility was unable to provide any records of hazardous waste disposal of used oil and used antifreeze. THIS IS A REPEAT VIOLATION DOCUMENTED ON 6/26/2015 AND HAS BEEN ESCALATED FROM A "MINOR VIOLATION" TO A "CLASS II VIOLATION."

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

Site ID: 111355
Site Name: DLT COLLISION & SERVICE CENTER
Violation Date: 06-26-2015
Citation: 22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(a)
Violation Description: Failure to maintain uniform hazardous waste manifest, consolidated manifest, or bills of lading copies for three years.

Violation Notes:

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

Site ID: 111355
Site Name: DLT COLLISION & SERVICE CENTER
Violation Date: 04-09-2019
Citation: 40 CFR 1 265.173 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.173
Violation Description: Failure to meet the following container management requirements: (a) A container holding hazardous waste must always be closed during storage, except when it is necessary to add or remove waste. (b) A container holding hazardous waste must not be opened, handled, or stored in a manner which may rupture the container or cause it to leak.

Violation Notes: Returned to compliance on 06/24/2019. During the inspection, I observed the following containers of hazardous waste open: -55 gallon red metal drum of used oil had multiple holes punctured into the lid (see image "IMG_5777"). That drum is no longer capable of being closed and therefore storing hazardous waste in it is prohibited. Transfer the contents into a compatible container that is capable of being properly closed. -55 gallon black metal drum of used oil had a lid sitting askew on top of the drum with a large empty funnel sticking out of the lid (see image "IMG_5772"); -30 gallon black plastic trash can of paint waste had multiple types of liquid and partially-liquid paint waste with no lid (see "IMG_5780"); -1 x 1 gallon modified white retail container previously containing new oil or antifreeze was being used as a "drip pan" to collect hydraulic fluid was open and was unable to be closed (see image "IMG_5793"). I did not observe any active leak of hydraulic fluid at the time; THIS IS A REPEAT [Truncated]

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

Site ID: 111355
Site Name: DLT COLLISION & SERVICE CENTER

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SAN JOSE AUTO BODY (Continued)

1000121099

Violation Date: 04-09-2019
Citation: HSC 6.5 25250.22 - California Health and Safety Code, Chapter 6.5, Section(s) 25250.22
Violation Description: Failure to properly manage used oil and/or fuel filters in accordance with the requirements.
Violation Notes: Returned to compliance on 06/24/2019. The 55 gallon black metal drum of used metal oil filters was missing the accumulation start date. THIS IS A REPEAT VIOLATION DOCUMENTED ON 6/26/2015.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 111355
Site Name: DLT COLLISION & SERVICE CENTER
Violation Date: 06-26-2015
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description: Failure to annually review and electronically certify that the business plan is complete, accurate, and up-to-date.
Violation Notes: _____ Facility
last submitted an HMBP in 2012. Submit a complete HMBP on FrontCounter or CERS. Ensure all three HMBP sections (Facility Information, Hazardous Materials Inventory, and Emergency Response and Training Plans) are submitted annually to re-certify the HMBP.

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

Site ID: 111355
Site Name: DLT COLLISION & SERVICE CENTER
Violation Date: 04-10-2019
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description: Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.
Violation Notes: Returned to compliance on 06/24/2019. Last HMBP submittal was on 3/1/2018. Ensure that all future HMBP submissions are done at least every 12 months. Update, review and electronically submit a complete and accurate HMBP on FrontCounter.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 111355
Site Name: DLT COLLISION & SERVICE CENTER
Violation Date: 04-09-2019
Citation: 40 CFR 1 265.174 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.174
Violation Description: Failure to inspect hazardous waste storage areas at least weekly and look for leaking and deteriorating containers.
Violation Notes: Returned to compliance on 06/05/2019. The used oil, used/drained oil filters and the used antifreeze secondary containment area had about 2-3 inches of oily liquid pooled in the bottom, making detection of leaks in the containers difficult. Ensure that the secondary containment is kept relatively clean and dry in order to facilitate

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SAN JOSE AUTO BODY (Continued)

1000121099

proper inspections of the hazardous waste containers.

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

Site ID: 111355
Site Name: DLT COLLISION & SERVICE CENTER
Violation Date: 06-24-2019
Citation: 22 CCR 11 66261.7 - California Code of Regulations, Title 22, Chapter 11, Section(s) 66261.7
Violation Description: Failure to manage empty containers greater than 5 gallons in capacity that previously held a hazardous material/waste in accordance with 22 CCR 11 66261.7 including but not limited to the following: (e)(2)By reclaiming its scrap value onsite or shipping the container or inner liner to a person who reclaims its scrap value; or (3) By reconditioning or re manufacturing the container or inner liner onsite for subsequent reuse, or shipping the container or inner liner to a person who reconditions or re-manufactures the container or inner liner; or (4) By shipping the container or inner liner to a supplier or to another intermediate collection location for accumulation prior to managing the container or inner liner pursuant to subsections (e)(2) or (e)(3) of 22 CCR 11 66261.7; or (i) By shipping the container or inner liner back to the supplier for the purpose of being refilled. (f) A container or an inner liner removed from a container larger than five gallons in capacity which is managed pursuant to subsection (e) of 22 CCR 11 66261.7 shall be marked with the date it has been emptied and shall be managed within one year of being emptied.

Violation Notes: When opened and inverted over the containers cap, I observed a pourable amount of new antifreeze (1 gallon retail container) disposed of in the trash. Additionally, an aerosol can of brake cleaner still contained an amount of dispensable product/propellant that was disposed of in the same trash can. Ensure that all containers of hazardous materials are completely empty prior to disposing. THIS IS A REPEAT VIOLATION DOCUMENTED ON 5/1/2019.

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

Site ID: 111355
Site Name: DLT COLLISION & SERVICE CENTER
Violation Date: 04-09-2019
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.

Violation Notes: Returned to compliance on 06/24/2019. The following hazardous material containers were inadequately marked or labeled: -3 x 30 gallon used oil caddies were missing "hazardous waste", accumulation start date ("Empty Daily" is sufficient as long as they are emptied at the end of each business day), composition, physical state, hazard class, facility information; -55 gallon metal drum of used oil was missing "hazardous waste", accumulation start date, composition, physical state, hazard class, facility information; -55 gallon metal drum of

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SAN JOSE AUTO BODY (Continued)

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used oil was missing accumulation start date, composition, physical state, hazard class, facility information; -55 gallon metal drum of used antifreeze was missing accumulation start date, composition, physical state, hazard class, facility information; -20 gallon metal drum of paint waste was missing accumulation start date, composition, physical state, hazard class, facility information (see attached image "IMG_5783" and "IMG_5784"); -30 gallon plastic black trash can [Truncated]

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

Site ID: 111355
Site Name: DLT COLLISION & SERVICE CENTER
Violation Date: 04-09-2019
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 06/24/2019. A 55 gallon blue plastic drum stored near the hazardous waste oil/antifreeze area was empty and previously contained glass cleaner, as stated by Mr. Justin Phan.

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

Site ID: 111355
Site Name: DLT COLLISION & SERVICE CENTER
Violation Date: 06-26-2015
Citation: HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter 6.5, Section(s) Multiple Sections
Violation Description: Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes:

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

Site ID: 111355
Site Name: DLT COLLISION & SERVICE CENTER
Violation Date: 04-09-2019
Citation: HSC 6.5 25250.22 - California Health and Safety Code, Chapter 6.5, Section(s) 25250.22
Violation Description: Failure to properly manage used oil and/or fuel filters in accordance with the requirements.
Violation Notes: Returned to compliance on 06/24/2019. The 55 gallon black metal drum of used metal oil filters had about 6-9 inches of used oil at the bottom of the drum.

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

Site ID: 111355
Site Name: DLT COLLISION & SERVICE CENTER
Violation Date: 06-26-2015
Citation: HSC 6.5 25189.5(a) - California Health and Safety Code, Chapter 6.5, Section(s) 25189.5(a)
Violation Description: Failure to properly dispose of hazardous waste at an authorized

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SAN JOSE AUTO BODY (Continued)

1000121099

location.

Violation Notes:

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

Site ID: 111355
Site Name: DLT COLLISION & SERVICE CENTER
Violation Date: 04-10-2019
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)

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

Violation Notes: Facility has not conducted or documented emergency response or hazardous materials handling training for relevant employees. The HMBP Employee Training template was provided to the facility. Ensure that training is conducted annually, documented and retained for future inspections. Provide the inspector documentation of training in accordance with the requirements found in this section.

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

Site ID: 111355
Site Name: DLT COLLISION & SERVICE CENTER
Violation Date: 06-26-2015
Citation: 49 CFR 1 172.201(e) - U.S. Code of Federal Regulations, Title 49, Chapter 1, Section(s) 172.201(e)

Violation Description: Failure of the universal waste handler to properly package, label, mark, placard, or prepare and retain shipping papers for all universal waste being shipped to another universal waste handler, destination facility, or foreign facility.

Violation Notes:

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

Site ID: 111355
Site Name: DLT COLLISION & SERVICE CENTER
Violation Date: 04-10-2019
Citation: HSC 6.95 25505(c) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(c)

Violation Description: Failure to have a business plan readily available to personnel of the business or the unified program facility with responsibilities for emergency response or training.

Violation Notes: Returned to compliance on 06/24/2019. The emergency response plans and procedures, the inventory of information required by this article, and the site map required by this section shall be readily available to personnel of the business. Facility failed to provide access to the HMBP for all relevant employees. Ensure that the HMBP is made available to all employees and emergency responders. Provide employee access to the contents of the HMBP either electronically or via hard copy.

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SAN JOSE AUTO BODY (Continued)

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Violation Division:	Santa Clara County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	111355
Site Name:	DLT COLLISION & SERVICE CENTER
Violation Date:	04-09-2019
Citation:	HSC 6.5 25250.22 - California Health and Safety Code, Chapter 6.5, Section(s) 25250.22
Violation Description:	Failure to properly manage used oil and/or fuel filters in accordance with the requirements.
Violation Notes:	Returned to compliance on 06/24/2019. The facility was unable to provide any records of hazardous waste disposal of used drained metal oil filters. THIS IS A REPEAT VIOLATION DOCUMENTED ON 6/26/2015 AND HAS BEEN ESCALATED FROM A "MINOR VIOLATION" TO A "CLASS II VIOLATION".
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	111355
Site Name:	DLT COLLISION & SERVICE CENTER
Violation Date:	06-26-2015
Citation:	HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description:	Haz Waste Generator Program - Administration/Documentation - General
Violation Notes:	
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	111355
Site Name:	DLT COLLISION & SERVICE CENTER
Violation Date:	04-09-2019
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 06/05/2019. I observed the following: -14 x 6 foot long waste fluorescent tubes stored in a 5 gallon bucket near the paint waste area ("IMG_5781"); -11 x 6 foot long waste fluorescent tubes stored behind a metal chain between the paint booth and the wall ("IMG_5788"); -2 x 9 foot long waste fluorescent tubes stored between the paint booth and the wall ("IMG_5788"); -3 x 6 foot long waste fluorescent tubes stored against the wall of the paint booth ("IMG_5788"); -2 x 6 foot long waste fluorescent tubes stored against the wall near the paint booth ("IMG_5789"). Ensure that all waste fluorescent tubes are stored in a manner to prevent release of atomized mercury and mercury residues into the environment. *See Inspector Comments Notes to Facility for additional information. THIS IS A REPEAT VIOLATION DOCUMENTED ON 6/26/2015 AND HAS BEEN ESCALATED FROM A "MINOR VIOLATION" TO A "CLASS II VIOLATION".
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	111355
Site Name:	DLT COLLISION & SERVICE CENTER

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SAN JOSE AUTO BODY (Continued)

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Violation Date: 04-09-2019
Citation: 22 CCR 23 66273.33.5 - California Code of Regulations, Title 22, Chapter 23, Section(s) 66273.33.5
Violation Description: Failure of the universal waste handler of electronic devices, CRTs, and CRT glass to prevent the release of the universal waste to the environment under reasonable conditions by the following methods: 1) Immediately clean spills and leaks of universal wastes; and 2) Place all universal waste spills and leaks in containers that are structurally sound and compatible with the universal waste."
Violation Notes: Returned to compliance on 06/05/2019. I observed pieces of a broken fluorescent tube in the area of the other whole fluorescent tubes stored in the 5 gallon bucket adjacent to the paint waste area. See image "IMG_5781".
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 111355
Site Name: DLT COLLISION & SERVICE CENTER
Violation Date: 06-26-2015
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes:

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

Site ID: 111355
Site Name: DLT COLLISION & SERVICE CENTER
Violation Date: 04-09-2019
Citation: 22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12
Violation Description: Failure to obtain an Identification Number prior to treating, storing, disposing of, transporting or offering for transportation any hazardous waste.
Violation Notes: Returned to compliance on 06/05/2019. EPA ID #CAL000379665 has been inactive since 06/30/2015. Instructions on how to reactive this number was provided to the facility during the inspection. Do not transport any hazardous waste until the EPA ID number has been activated. Log on to <https://hwts.dtsc.ca.gov> to verify.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 111355
Site Name: DLT COLLISION & SERVICE CENTER
Violation Date: 04-09-2019
Citation: 40 CFR 1 262.34(d)(5)(ii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(ii)
Violation Description: Failure to post the following information next to the telephone: (A) The name and telephone number of the emergency coordinator; (B) Location of fire extinguishers and spill control material, and, if

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SAN JOSE AUTO BODY (Continued)

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Violation Notes:	present, fire alarm; and (C) The telephone number of the fire department, unless the facility has a direct alarm. Returned to compliance on 06/24/2019. There was no emergency posting observed during the inspection. A template was provided during the inspection. THIS IS A REPEAT VIOLATION DOCUMENTED ON 6/26/2015.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	111355
Site Name:	DLT COLLISION & SERVICE CENTER
Violation Date:	04-09-2019
Citation:	HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description:	Hazardous Waste Generator Program - Training - General
Violation Notes:	Returned to compliance on 06/24/2019. Based on the inadequate storage and handling of mercury-containing fluorescent tubes, personnel who manages the waste tubes at this facility have not demonstrated that they have the required training or knowledge of how to properly handle universal waste. Informational guidelines on fluorescent bulb waste management was provided to the facility during the inspection.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	111355
Site Name:	DLT COLLISION & SERVICE CENTER
Violation Date:	04-10-2019
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes:	Returned to compliance on 06/24/2019. Facility failed to indicate the Federal Hazard Categories for each reportable hazardous material. Update and electronically submit a complete Hazardous Material Inventory on FrontCounter for review
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	111355
Site Name:	DLT COLLISION & SERVICE CENTER
Violation Date:	04-09-2019
Citation:	HSC 6.5 25189.5(a),25201(a) - California Health and Safety Code, Chapter 6.5, Section(s) 25189.5(a),25201(a)
Violation Description:	Failure to dispose of hazardous waste at a facility which has a permit from DTSC or disposing of hazardous waste at any point which is not authorized according to HSC 6.5.
Violation Notes:	Returned to compliance on 06/24/2019. I observed 3 used oil filters (metal) in a trash receptacle. The designated used oil filter container had about 6 filters in it at the time of the inspection.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS
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SAN JOSE AUTO BODY (Continued)

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Site Name: DLT COLLISION & SERVICE CENTER
Violation Date: 04-09-2019
Citation: 40 CFR 1 265.31 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.31
Violation Description: Failure to maintain and operate the facility to minimize the possibility of a fire, explosion, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to air, soil, or surface water which could threaten human health or the environment.
Violation Notes: Returned to compliance on 06/24/2019. I observed the following in various hazardous waste storage areas: -2 x 55 gallon drums of used oil without closed lids; -1 x 55 gallon drum of used, drained oil filters without a closed lid; -1 x 30 gallon trash can of partially liquid paint waste with no lid; -26 x 16 ounce paint waste cups without sealable lids; -3 x used non-punctured/non-crushed oil filters in a trash receptacle; -13 x 1 quart non-empty containers of new oil in a trash receptacle (see image "IMG_5779"); -1 x engine block stored directly on the concrete with a large, still wet oil stain around it (see image "IMG_5797"); -1 x 1 gallon "drip pan" open and unable to be closed (see image "IMG_5793"); -The used oil, used/draind oil filters and the used antifreeze secondary containment area had about 2-3 inches of oil pooled in the bottom. THIS IS A REPEAT VIOLATION DOCUMENTED ON 6/26/2015 AND HAS BEEN ESCALATED FROM A "MINOR VIOLATION" TO A "CLASS II VIOLATION".
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 111355
Site Name: DLT COLLISION & SERVICE CENTER
Violation Date: 05-01-2019
Citation: 22 CCR 12 66262.11 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.11
Violation Description: Failure to determine if wastes generated are hazardous waste by using generator knowledge or applying testing method.
Violation Notes: Returned to compliance on 06/24/2019. As stated by Mr. Justin Phan, he disposes of saturated oily absorbent and oil debris in the trash. Disposing of solids containing hazardous free liquids into the trash is prohibited.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Evaluation:
Eval General Type: Other/Unknown
Eval Date: 03-01-2018
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: On-site to conduct a permit investigation at DLT Collision & Service Center with Manager Justin Phan. This facility is an auto body shop that provides welding services. I observed the following Hazardous Materials at or above HMBP quantities: - 2 x 55 gal Used Oil - 2 x 150 cubic ft Acetylene - 2 x 150 cubic ft + 251 cubic ft Oxygen New Oil was also observed but it is stored at quantities under the HMBP thresholds (1 x 55 gal). Based on my permit investigation, the permit should be adjusted to BP01. NOTES: - Contact name: Justin Phan - Contact number: (408) 288-8856 - Contact e-mail: dltauto888@yahoo.com

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SAN JOSE AUTO BODY (Continued)

1000121099

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

Eval General Type: Other/Unknown
Eval Date: 04-17-2019
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Go over additional questions for report and confirm conference time for May 1 1000am

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-01-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Conducted a Hazardous Materials Business Plan (HMBP) Routine Inspection with Ray Maiden from this Department. The initial inspection was done on 4/9/2019 and was issued on the date on this report. The last HMBP was submitted on 3/1/2018 via Front Counter. CERS ID 10354396. The business owner is the property owner. The following reportable hazardous materials were observed during the inspection: 1.) Lubricating oil: -2 x 55 gallons of 10W30 -1 x 550 gallon lubricating oil (empty) 2.) 2 x 55 gallons of used oil 3.) 1 x 55 gallon of used antifreeze Based on the observed reportable hazardous material amount, the facility is a 1-3 Chemicals HMBP Permit facility.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-01-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Conducted a Hazardous Waste Generator Inspection with Ray Maiden from this Department. The initial inspection was done on 4/9/2019 and was issued on the date on this report. This facility is a large auto body and repair facility and was observed generating or has the potential to generate the following hazardous wastes: -Used oil -Used antifreeze -Parts washer solvent -Water-based paint waste -Oil-contaminated solids -Paint-contaminated solids Inspected interior and exterior of facility, trash cans and dumpsters. Emergency response equipment was available for use and fire extinguishers and fire suppression systems are annually serviced. The facility uses a commercial laundry service for their rags and uniforms. Based on the observed waste generation amount, the facility is a small quantity hazardous waste generator. Notes to Facility: *Once the fluorescent tubes are containerized, mark the container or package in which the lamps are contained [Truncated]

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

Eval General Type: Other/Unknown
Eval Date: 06-05-2019

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SAN JOSE AUTO BODY (Continued)

1000121099

Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Conducted a Hazardous Waste Follow Up Inspection on 6/3/2019 and issued report on this date. The following violations were found to be corrected during this inspection: G002 Inactive ID Number: Active as of 4/23/2019 G013 Illegal Transfer/Treatment/Disposal: I observed new methods of properly sealing paint cups with usable amounts of paint still in the cup that would keep the paint from drying out while in storage. No paint cups were being allowed to dry out and the trash can was no longer being used to collect any paint waste. G053 Consolidated Manifesting: Receipt Retention: Mr. Justin Phan was able to provide a copy of his disposal records from SafetyKleen for 2016 and 2017. He stated that during 2018, he did not have a full time mechanic and so did not generate enough used oil to warrant a disposal. G101 Container Area Inspection: I observed a new secondary containment container holding 2 x 55 gallons drums that was clean and dry. G414 Records: Used Oil As per [Truncated]
Eval Division:	Santa Clara County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	06-05-2019
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Conducted an Hazardous Materials Business Plan (HMBP) Follow Up Inspection on 6/3/2019 and issued the report on this date. The following violations remain uncorrected: B103 HMBP Not Readily Available: Has not yet made the HMBP available to employees. B106 HMBP Inventory Information Missing/Incomplete: Verified via CERS that no recent HMBP submittal has been completed. B155 HMBP Annual Certification: Verified via CERS that no recent HMBP submittal has been completed. B130 HMBP Emergency Response Training Documentation: Mr. Phan has no yet conducted HMBP training for employees.
Eval Division:	Santa Clara County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	06-24-2019
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Conducted an Hazardous Materials Business Plan (HMBP) Follow Up Inspection for an initial inspection dated 5/1/2019. The following previous violations were cleared during this inspection: B103 HMBP Not Readily Available: Mr. Phan printed copy and left in employee break room B106 HMBP Inventory Information Missing: Updated all inventory items B115 HMBP Annual Certification: Certified on 6/24/2019 The following violation remains outstanding: B130 HMBP Training Documentation: Mr. Phan has been instructed on employee training options and was given the employee training log as a template.
Eval Division:	Santa Clara County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	06-24-2019

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN JOSE AUTO BODY (Continued)

1000121099

Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Conducted a Hazardous Waste Generator Follow Up Inspection for an initial inspection dated 5/1/2019. The following previous violations were cleared during this inspection: G010 Hazardous Waste Determination: Collects all waste oily absorbent and disposes of as hazardous waste; G015 Illegal Disposal of Hazardous Waste: No oil filters were found in the trash or dumpster; G023 Container Open: All waste containers were closed during the inspection; G110 Maintenance and Operations of Facility: Observed all previously open containers to be closed, secondary containment was clean, drip pan disposed of and no longer used, paint cups are now properly sealed and stored, all paint waste stored in a closed container, no oil filters were in the trash, paint waste container had a sealed lid, absorbent was used to clean up the free oil from the engine block on the concrete. G211 Emergency Information Posted: SQG: I observed the emergency posting near the front office door the [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-26-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Auto repair and body facility. Currently generating used oil, used oil filters, paint solvent waste, debris contaminated with paint and solvent, and universal waste fluorescent tubes. Spray booth filters are exchanged by service company. EPA ID# CAL000379665 is active. eMail: dltauto888@yahoo.com

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-26-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Auto repair and body work facility. Currently storing used oil (3x 55 gallons), acetylene (2x 150 cuft), oxygen (1x 251 and 2x 150 cuft), and 75% Argon/25% carbon dioxide (1x 250 and 3x 141 cuft) in HMBP quantities. Also storing various paint tints, solvents, aerosols in smaller quantities. NOTE: Beginning January 1, 2015 all annual HBMP training must be documented and the documents retained for 3 years. Contact me for more information. A sample training log attached with this report.

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

Enforcement Action:

Site ID: 111355
Site Name: DLT COLLISION & SERVICE CENTER
Site Address: 60 STOCKTON AV
Site City: SAN JOSE
Site Zip: 95126
Enf Action Date: 06-26-2015

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN JOSE AUTO BODY (Continued)

1000121099

Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: HMRRP
Enf Action Source: CERS

Site ID: 111355
Site Name: DLT COLLISION & SERVICE CENTER
Site Address: 60 STOCKTON AV
Site City: SAN JOSE
Site Zip: 95126
Enf Action Date: 06-26-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: HW
Enf Action Source: CERS

Affiliation:

Affiliation Type Desc: Operator
Entity Name: Justin Phan
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (408) 775-9990

Affiliation Type Desc: Legal Owner
Entity Name: LINDA NGUYEN
Entity Title: Not reported
Affiliation Address: 60 STOCKTON AV
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95126
Affiliation Phone: (408) 288-8856

Affiliation Type Desc: 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: Justin Phan
Entity Title: Not reported
Affiliation Address: 60 STOCKTON AVE.
Affiliation City: SAN JOSE
Affiliation State: CA

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN JOSE AUTO BODY (Continued)

1000121099

Affiliation Country: Not reported
Affiliation Zip: 95126
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 60 STOCKTON AV
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95126
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation
Entity Name: DLT COLLISION
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

N109
South
1/8-1/4
0.198 mi.
1048 ft.

CENTURY COLLISION & SERVICE CENTER
60 STOCKTON AV
SAN JOSE, CA 95126
Site 3 of 7 in cluster N

CUPA Listings **S121471731**
N/A

Relative:
Higher
Actual:
97 ft.

CUPA SANTA CLARA:
Name: CENTURY COLLISION & SERVICE CENTER
Address: 60 STOCKTON AV
City,State,Zip: SAN JOSE, CA 95126
Region: SANTA CLARA
PE#: 2205
Program Description: GENERATES 100 KG YR TO <5 TONS/YR
Latitude: 37.332406
Longitude: -121.904153
Record ID: PR0364173
Facility ID: FA0250928

N110
South
1/8-1/4
0.198 mi.
1048 ft.

SAN JOSE AUTO BODY & SERV CNTR
60 STOCKTON AV
SAN JOSE, CA 95126
Site 4 of 7 in cluster N

CUPA Listings **S121470043**
N/A

Relative:
Higher
Actual:
97 ft.

CUPA SANTA CLARA:
Name: SAN JOSE AUTO BODY & SERV CNTR
Address: 60 STOCKTON AV
City,State,Zip: SAN JOSE, CA 95126
Region: SANTA CLARA
PE#: 2205
Program Description: GENERATES 100 KG YR TO <5 TONS/YR

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN JOSE AUTO BODY & SERV CNTR (Continued)

S121470043

Latitude: 37.332406
Longitude: -121.904153
Record ID: PR0313021
Facility ID: FA0210240

N111
South
1/8-1/4
0.198 mi.
1048 ft.

DHT COLLISION & SERVICE CENTER
60 STOCKTON AV
SAN JOSE, CA 95126

CUPA Listings

S121473542
N/A

Site 5 of 7 in cluster N

Relative:
Higher

CUPA SANTA CLARA:

Actual:
97 ft.

Name: DHT COLLISION & SERVICE CENTER
Address: 60 STOCKTON AV
City,State,Zip: SAN JOSE, CA 95126
Region: SANTA CLARA
PE#: 2205
Program Description: GENERATES 100 KG YR TO <5 TONS/YR
Latitude: 37.332406
Longitude: -121.904153
Record ID: PR0380102
Facility ID: FA0259415

Name: DHT COLLISION & SERVICE CENTER
Address: 60 STOCKTON AV
City,State,Zip: SAN JOSE, CA 95126
Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FACILITY, 4-6 CHEMICALS
Latitude: 37.332406
Longitude: -121.904153
Record ID: PR0397060
Facility ID: FA0259415

P112
SE
1/8-1/4
0.200 mi.
1057 ft.

PG&E- SAN JOSE GAS LOAD CENTER
65 N MONTGOMERY ST
SAN JOSE, CA 95110

RCRA-SQG
FINDS
ECHO

1000199515
CAD981159411

Site 5 of 13 in cluster P

Relative:
Higher

RCRA-SQG:

Actual:
86 ft.

Date form received by agency: 09/01/1996
Facility name: PG&E- SAN JOSE GAS LOAD CENTER
Facility address: 65 N MONTGOMERY ST
SAN JOSE, CA 95110
EPA ID: CAD981159411
Mailing address: N MONTGOMERY ST
SAN JOSE, CA 95110
Contact: Not reported
Contact address: Not reported
Not reported
Contact country: US
Contact telephone: Not reported
Contact email: Not reported
EPA Region: 09
Classification: Small Small Quantity Generator

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PG&E- SAN JOSE GAS LOAD CENTER (Continued)

1000199515

Description: Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Owner/Operator Summary:

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

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

Handler Activities Summary:

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

Violation Status: No violations found

FINDS:

Registry ID: 110002677531

Environmental Interest/Information System

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PG&E- SAN JOSE GAS LOAD CENTER (Continued)

1000199515

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

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

ECHO:

Envid: 1000199515
Registry ID: 110002677531
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110002677531>

S113
ESE
1/8-1/4
0.203 mi.
1072 ft.
MILLIGAN NEWS
150 N AUTUMN ST
SAN JOSE, CA 95110
Site 1 of 2 in cluster S

LUST
HIST LUST
S101309114
N/A
SWEEPS UST
HIST CORTESE
CERS

Relative:
Lower
Actual:
79 ft.

LUST:

Name: MILLIGAN NEWS
Address: 150 N AUTUMN ST
City,State,Zip: SAN JOSE, CA 95110
Lead Agency: SANTA CLARA COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MILLIGAN NEWS (Continued)

S101309114

City: SAN JOSE
Email: Not reported
Phone Number: 4089183400

LUST:

Global Id: T0608500904
Action Type: RESPONSE
Date: 01/24/1997
Action: Other Report / Document

Global Id: T0608500904
Action Type: ENFORCEMENT
Date: 01/24/1997
Action: Closure/No Further Action Letter

Global Id: T0608500904
Action Type: ENFORCEMENT
Date: 10/04/1989
Action: Notice of Responsibility - #39945

Global Id: T0608500904
Action Type: Other
Date: 10/28/1988
Action: Leak Reported

LUST:

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

Global Id: T0608500904
Status: Completed - Case Closed
Status Date: 01/24/1997

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 Assesment Wokplan Submitted: Not reported
Preliminary Site Assesment 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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MILLIGAN NEWS (Continued)

S101309114

LUST SANTA CLARA:

Name: MILLIGAN NEWS
Address: 150 N AUTUMN ST
City,State,Zip: SAN JOSE, CA
Region: SANTA CLARA
SCVWD ID: 07S1E07K03F
Date Closed: 01/24/1997
EDR Link ID: 07S1E07K03F

HIST LUST SANTA CLARA:

Name: Milligan News
Address: 150 N Autumn St
City: San Jose
Region: SANTA CLARA
Region Code: 2
SCVWD ID: 07S1E07K03
Oversite Agency: SCVWD
Date Listed: 1989-01-01 00:00:00
Closed Date: 1997-01-24 00:00:00

SWEEPS UST:

Name: MILLIGAN NEWS CO INC
Address: 150 N AUTUMN ST
City: SAN JOSE
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

Name: MILLIGAN NEWS CO INC
Address: 150 N AUTUMN ST
City: SAN JOSE
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MILLIGAN NEWS (Continued)

S101309114

Tank Use: M.V. FUEL
STG: PRODUCT
Content: LEADED
Number Of Tanks: Not reported

HIST CORTESE:

edr_fname: MILLIGAN NEWS COMPANY
edr_fadd1: 150 AUTUMN
City,State,Zip: SAN JOSE, CA
Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 43-0896

CERS:

Name: MILLIGAN NEWS
Address: 150 N AUTUMN ST
City,State,Zip: SAN JOSE, CA 95110
Site ID: 227862
CERS ID: T0608500904
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

R114
West
1/8-1/4
0.205 mi.
1081 ft.

ESSENTIAL ELEMENTS
855 CINNABAR ST
SAN JOSE, CA 95126
Site 2 of 3 in cluster R

CUPA Listings
CIWQS

S121470213
N/A

Relative:
Higher

Actual:
89 ft.

CUPA SANTA CLARA:
Name: ESSENTIAL ELEMENTS
Address: 855 CINNABAR ST
City,State,Zip: SAN JOSE, CA 95126
Region: SANTA CLARA
PE#: 2205
Program Description: GENERATES 100 KG YR TO <5 TONS/YR

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ESSENTIAL ELEMENTS (Continued)

S121470213

Latitude: 37.334928
Longitude: -121.908825
Record ID: PR0316578
Facility ID: FA0211050

CIWQS:

Name: ESSENTIAL ELEMENTS
Address: 855 CINNABAR ST
City,State,Zip: SAN JOSE, CA 95126
Agency: Kaiser, Charles B
Agency Address: 855 Cinnabar St, San Jose, CA 95126
Place/Project Type: Industrial - Scrap and Waste Materials
SIC/NAICS: 5093
Region: 2
Program: INDSTW
Regulatory Measure Status: Terminated
Regulatory Measure Type: Storm water industrial
Order Number: 2014-0057-DWQ
WDID: 2 43I011875
NPDES Number: CAS000001
Adoption Date: Not reported
Effective Date: 09/21/1995
Termination Date: 06/29/1998
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: 37.3347
Longitude: -121.90893

O115
South
1/8-1/4
0.206 mi.
1090 ft.

WHOLE FOODS MARKET - THE ALAMEDA
777 THE ALAMEDA
SAN JOSE, CA 95126

CERS HAZ WASTE
CUPA Listings
HAZMAT
CERS

S117892489
N/A

Site 2 of 3 in cluster O

Relative:
Higher
Actual:
94 ft.

CERS HAZ WASTE:

Name: WHOLE FOODS MARKET - THE ALAMEDA
Address: 777 THE ALAMEDA
City,State,Zip: SAN JOSE, CA 95126
Site ID: 85974
CERS ID: 10601911
CERS Description: Hazardous Waste Generator

CUPA SANTA CLARA:

Name: WHOLE FOODS MARKET - THE ALAMEDA
Address: 777 THE ALAMEDA
City,State,Zip: SAN JOSE, CA 95126
Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FACILITY, 4-6 CHEMICALS
Latitude: 37.33185
Longitude: -121.9052
Record ID: PR0420198

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WHOLE FOODS MARKET - THE ALAMEDA (Continued)

S117892489

Facility ID: FA0278077

Name: WHOLE FOODS MARKET - THE ALAMEDA
Address: 777 THE ALAMEDA
City,State,Zip: SAN JOSE, CA 95126
Region: SANTA CLARA
PE#: 2205
Program Description: GENERATES 100 KG YR TO <5 TONS/YR
Latitude: 37.33185
Longitude: -121.9052
Record ID: PR0420197
Facility ID: FA0278077

SAN JOSE HAZMAT:

Name: WHOLE FOODS MARKET
Address: 777 THE ALAMEDA
City,State,Zip: SAN JOSE, CA 95126
Region: SAN JOSE
File Num: 602247
Class: Auto Wrecking/Misc Simple Facility

CERS:

Name: WHOLE FOODS MARKET - THE ALAMEDA
Address: 777 THE ALAMEDA
City,State,Zip: SAN JOSE, CA 95126
Site ID: 85974
CERS ID: 10601911
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 85974
Site Name: Whole Foods Market - The Alameda
Violation Date: 03-07-2019
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes: Returned to compliance on 04/15/2019. The following reportable hazardous materials were not included or reported incorrectly in the most recent HMBP submission: - Oxygen: 1 x 250 cubic ft cylinder, not disclosed - Carbon Dioxide: aggregate amount stored on-site exceeds 1,000 cubic ft; revise entry to report the quantity in cubic feet, not gallons Within 30 days, revise and resubmit the Hazardous Materials Inventory section online.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 85974
Site Name: Whole Foods Market - The Alameda
Violation Date: 03-07-2019
Citation: 22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(a)
Violation Description: Failure to keep a copy of each properly signed manifest for at least three years from the date the waste was accepted by the initial transporter. The manifest signed at the time the waste was accepted

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WHOLE FOODS MARKET - THE ALAMEDA (Continued)

S117892489

Violation Notes: for transport shall be kept until receiving a signed copy from the designated facility which received the waste.
Returned to compliance on 04/15/2019. Uniform hazardous waste manifests for 2017 and 2018 were not available for review. Within 30 days, provide copies of these disposal records to our office and ensure all records are retained for at least 3 years.

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

Site ID: 85974
Site Name: Whole Foods Market - The Alameda
Violation Date: 03-07-2019
Citation: 22 CCR 12 66262.11 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.11

Violation Description: Failure to determine if wastes generated are hazardous waste by using generator knowledge or applying testing method.

Violation Notes: Returned to compliance on 04/15/2019. The following corrosive materials were observed in the brewery: - 1 x 30 gal drum of Lerapur 283 - 1 x 30 gal drum of Lerapur KMS 10 - 1 x 30 gal drum of Lerades CSR - 2 x 5 gal containers of Leracept PAA (15% peracetic acid) - 1 x 30 gal drum of Lerasept 0 Per brewery employee, these chemicals are all various sanitizing/ cleaning agents or oxidative additives that they dilute and use within the fermentation tanks. When asked how the rinsewater was managed, he stated that it is poured in the sanitary sewer. Make a hazardous waste determination on what is being poured down the drain. If found to be hazardous, begin properly handling the liquid as a hazardous waste.

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

Site ID: 85974
Site Name: Whole Foods Market - The Alameda
Violation Date: 03-07-2019
Citation: 40 CFR 1 262.34(d)(5)(ii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(ii)

Violation Description: Failure to post the following information next to the telephone: (A) The name and telephone number of the emergency coordinator; (B) Location of fire extinguishers and spill control material, and, if present, fire alarm; and (C) The telephone number of the fire department, unless the facility has a direct alarm.

Violation Notes: Returned to compliance on 04/15/2019. Emergency information was not observed as posted. Template form provided.

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

Site ID: 85974
Site Name: Whole Foods Market - The Alameda
Violation Date: 03-07-2019
Citation: 40 CFR 1 265.32 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.32

Violation Description: Failure of the facility to maintain the following emergency equipment or equivalents: 1) An internal communications or alarm system; 2) A device, such as a telephone (immediately available at the scene of Operations/ Maintenance) or a hand-held two-way radio, capable of

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WHOLE FOODS MARKET - THE ALAMEDA (Continued)

S117892489

Violation Notes: summoning emergency assistance from local police departments, fire departments, or State or local emergency response teams; 3) Portable fire extinguishers, fire control equipment, spill control equipment, and decontamination equipment; and 4) Water at adequate volume and pressure to supply water hose streams, or foam producing equipment, or automatic sprinklers, or water spray systems.
Returned to compliance on 04/15/2019. Adequate spill control is not currently available in the brewery area. Within 30 days, obtain and have equipment such as absorbent, rags, etc. readily available.

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

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-07-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On-site to perform a routine Hazardous Materials Business Plan (HMBP) inspection. Whole Foods is a specialty grocery store that handles refrigerants and compressed gases above HMBP State reportable threshold quantities. Floodcraft Brewing Co is also operated by Whole Foods on-site. A walk-through of the facility was conducted with employees Marco Petrill, Joey Ganster, and Erick Bueno. The following reportable inventory was verified on-site: 1) R-744 refrigerant: 7,866 cubic ft 2) Propane: approx. 4 x 5 gal cylinders 3) Carbon Dioxide: approx. 6 x 524 cubic ft cylinders (in the brewery) 4) Oxygen: 1 x 250 cubic ft cylinder (in the brewery) Business last submitted a complete HMBP on 2/25/2019 via the California Environmental Reporting System (CERS), CERS ID: 10601911. This has been CONDITIONALLY ACCEPTED pending revisions to be made within 30 days in response to this inspection report. Notes: > All staff are trained annually in HMBP Emergency Response. Training [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-07-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On-site to perform a routine Hazardous Waste Generator inspection. Whole Foods is a grocery store that also sells various health and beauty products, household cleaners, and home goods. Floodcraft Brewing Co is also operated by Whole Foods on-site. A walk-through of the facility was conducted with employees Marco Petrill, Joey Ganster, and Erick Bueno. The following hazardous waste streams were observed: The Hazardous Waste Storage Area at the rear of the store has hazardous waste tote bins for the following categories: - Corrosives (Acidic), Federal Toxics, Toxics, liquid (2), Flammables, and Oxidizers Returned items and recalls are sorted into the appropriate hazardous waste bins by store leaders/ supervisors. Store leaders/ supervisors are trained in hazardous waste management, including proper sorting of the wastes, via training videos. Illustrated guides are also available. Weekly inspections of the area are being conducted twice a week. Fire extinguishers [Truncated]

Eval Division: Santa Clara County Environmental Health

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WHOLE FOODS MARKET - THE ALAMEDA (Continued)

S117892489

Eval Program: HW
Eval Source: CERS

Coordinates:
Site ID: 85974
Facility Name: Whole Foods Market - The Alameda
Env Int Type Code: HWG
Program ID: 10601911
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 37.331850
Longitude: -121.905200

Affiliation:
Affiliation Type Desc: Property Owner
Entity Name: Alameda Stockton LLC; Eugene Hudson
Entity Title: Not reported
Affiliation Address: 1885 The Alameda, Suite 100-E
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95126
Affiliation Phone: (408) 247-4570

Affiliation Type Desc: Operator
Entity Name: Whole Foods Market California, Inc.
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (408) 207-1120

Affiliation Type Desc: Parent Corporation
Entity Name: Whole Foods Market California, Inc.
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

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: ERM Consultants

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WHOLE FOODS MARKET - THE ALAMEDA (Continued)

S117892489

Entity Title: 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: Debora Sanches
Entity Title: Not reported
Affiliation Address: 5980 Horton Street, Suite 200
Affiliation City: Emeryville
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94608
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Debora Sanches
Entity Title: Environmental Specialist
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: P.O. Box 684786
Affiliation City: Austin
Affiliation State: TX
Affiliation Country: Not reported
Affiliation Zip: 78768
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: Whole Foods Market California, Inc.
Entity Title: Not reported
Affiliation Address: 5980 Horton Street, Suite 200
Affiliation City: Emeryville
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94608
Affiliation Phone: (510) 428-7400

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

O116
South
1/8-1/4
0.206 mi.
1090 ft.

WHOLE FOODS MARKETS INC
777 THE ALAMEDA
SAN JOSE, CA 95126

RCRA NonGen / NLR

1024847547
CAL000402522

Site 3 of 3 in cluster O

Relative:
Higher

RCRA NonGen / NLR:

Actual:
94 ft.

Date form received by agency: 11/26/2014
Facility name: WHOLE FOODS MARKETS INC
Facility address: 777 THE ALAMEDA
SAN JOSE, CA 95126
EPA ID: CAL000402522
Mailing address: 5980 HORTON STREET SUITE 200
EMERYVILLE, CA 94608-4806
Contact: TRISTAM COFFIN
Contact address: 5980 HORTON STREET SUITE 200
EMERYVILLE, CA 94608
Contact country: Not reported
Contact telephone: 201-314-2987
Contact email: TRISTAM.COFFIN@WHOLEFOODS.COM
EPA Region: 09
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: TRISTAM COFFIN
Owner/operator address: 5980 HORTON STREET SUITE 200
EMERYVILLE, CA 94608
Owner/operator country: Not reported
Owner/operator telephone: 201-314-2987
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: WHOLE FOODS MARKET CALIFORNIA INC
Owner/operator address: 5980 HORTON STREE SUITE 200
EMERYVILLE, CA 94608
Owner/operator country: Not reported
Owner/operator telephone: 510-428-7400
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WHOLE FOODS MARKETS INC (Continued)

1024847547

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

**P117
ESE
1/8-1/4
0.207 mi.
1094 ft.**

**MANADA TILE CO, INC
517 W ST JOHN ST
SAN JOSE, CA**

**SWEEPS UST S106929030
N/A**

Site 6 of 13 in cluster P

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

SWEEPS UST:

Name: MANADA TILE CO, INC
Address: 517 W ST JOHN ST
City: SAN JOSE
Status: Active
Comp Number: 406904
Number: 9
Board Of Equalization: Not reported
Referral Date: 09-30-92
Action Date: 09-08-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 43-060-406904-000001
Tank Status: A
Capacity: 2000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: 2

Name: MANADA TILE CO, INC
Address: 517 W ST JOHN ST
City: SAN JOSE
Status: Active
Comp Number: 406904
Number: 9
Board Of Equalization: Not reported
Referral Date: 09-30-92
Action Date: 09-08-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 43-060-406904-000002
Tank Status: A
Capacity: 2000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

P118
ESE
1/8-1/4
0.207 mi.
1094 ft.
MANADA TILE
517 W SAINT JOHN ST
SAN JOSE, CA 95110
Site 7 of 13 in cluster P

LUST
HIST LUST
CERS
S101303936
N/A

Relative:
Lower

LUST:

Actual:
83 ft.

Name: MANADA TILE
Address: 517 W SAINT JOHN ST
City,State,Zip: SAN JOSE, CA 95110
Lead Agency: SANTA CLARA COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=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: ENFORCEMENT
Date: 05/30/1996
Action: Closure/No Further Action Letter

Global Id: T0608500864
Action Type: Other
Date: 01/01/1990
Action: Leak Reported

Global Id: T0608500864
Action Type: RESPONSE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MANADA TILE (Continued)

S101303936

Date: 05/30/1996
Action: Other Report / Document

LUST:

Global Id: T0608500864
Status: Open - Case Begin Date
Status Date: 01/01/1990

Global Id: T0608500864
Status: Completed - Case Closed
Status Date: 05/30/1996

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:

Name: MANADA TILE
Address: 517 W SAINT JOHN ST
City,State,Zip: SAN JOSE, CA
Region: SANTA CLARA
SCVWD ID: 07S1E07Q10F
Date Closed: 05/30/1996
EDR Link ID: 07S1E07Q10F

HIST LUST SANTA CLARA:

Name: Manada Tile
Address: 517 W Saint John St
City: San Jose
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:

Name: MANADA TILE
Address: 517 W SAINT JOHN ST
City,State,Zip: SAN JOSE, CA 95110
Site ID: 220843

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MANADA TILE (Continued)

S101303936

CERS ID: T0608500864
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

T119
North
1/8-1/4
0.208 mi.
1097 ft.

TESLA INC
533 COLEMAN AVE
SAN JOSE, CA 95110
Site 1 of 6 in cluster T

RCRA NonGen / NLR **1024748434**
CAC002968214

Relative:
Lower
Actual:
80 ft.

RCRA NonGen / NLR:
Date form received by agency: 06/26/2018
Facility name: TESLA INC
Facility address: 533 COLEMAN AVE
SAN JOSE, CA 95110
EPA ID: CAC002968214
Mailing address: 6900 DUMBARTON CIR
FREMONT, CA 94555
Contact: SEAN FLANAGAN
Contact address: 6900 DUMBARTON CIR
FREMONT, CA 94555
Contact country: Not reported
Contact telephone: 408-489-5366
Contact email: SFLANAGAN@TESLA.COM
EPA Region: 09
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:
Owner/operator name: TESLA INC
Owner/operator address: 533 COLEMAN AVE
SAN JOSE, CA 95110
Owner/operator country: Not reported
Owner/operator telephone: 408-489-5366
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TESLA INC (Continued)

1024748434

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

Owner/operator name: SEAN FLANAGAN
Owner/operator address: 6900 DUMBARTON CIR
FREMONT, CA 94555

Owner/operator country: Not reported
Owner/operator telephone: 408-489-5366
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
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: 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

Violation Status: No violations found

T120
North
1/8-1/4
0.208 mi.
1097 ft.

TARGET T2088
533 COLEMAN AV
SAN JOSE, CA 95110

CERS HAZ WASTE **S121791352**
CERS **N/A**

Site 2 of 6 in cluster T

Relative:
Lower

CERS HAZ WASTE:
Name: TARGET T2088
Address: 533 COLEMAN AV
City,State,Zip: SAN JOSE, CA 95110
Site ID: 73965
CERS ID: 10098421
CERS Description: Hazardous Waste Generator

Actual:
80 ft.

CERS:
Name: TARGET T2088
Address: 533 COLEMAN AV
City,State,Zip: SAN JOSE, CA 95110
Site ID: 73965
CERS ID: 10098421
CERS Description: Chemical Storage Facilities

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TARGET T2088 (Continued)

S121791352

Violations:

Site ID: 73965
Site Name: TARGET T2088
Violation Date: 09-09-2016
Citation: 22 CCR 12 66262.23(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.23(a)
Violation Description: Failure to properly complete the Uniform Hazardous Waste Manifest.
Violation Notes: Returned to compliance on 09/19/2016. Manifest 007031418FLE was shipped on 4/20/15 but manifest and LDR states 4/20/14.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 73965
Site Name: TARGET T2088
Violation Date: 09-09-2016
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes: Returned to compliance on 09/19/2016. Observed 1 x approximately 3200 cu ft dewar of carbon dioxide in snack bar that was not disclosed on the facility's HMBP. Revise inventory and submit to CERS within 30 days.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 73965
Site Name: TARGET T2088
Violation Date: 09-09-2016
Citation: 40 CFR 1 265.174 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.174
Violation Description: Failure to inspect hazardous waste storage areas at least weekly and look for leaking and deteriorating containers.
Violation Notes: Returned to compliance on 09/19/2016. Observed 10 x 10 gallon hazardous waste bins stored approximately 10 feet above ground on shelving in hazardous waste storage area. Containers are stored in a manner that prevents the ability to perform weekly inspections. Revise storage process to allow for facilitation of required inspections.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Evaluation:

Eval General Type: Other/Unknown
Eval Date: 06-18-2019
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: discussion with store re: management of electronic waste generated from exchange program, which is operated by third party vendor within Target. Follow up with other stores and vendor
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

TARGET T2088 (Continued)

S121791352

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-09-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On-site to conduct a hazardous materials business plan (HMBP) inspection. Observed the following hazardous materials at or above HMBP thresholds: -Propane: 1 x approximately 100 gallon cylinder in rear of facility -Carbon Dioxide: 1 x approximately 3,200 cu ft dewar in snack bar -Non-RCRA hazardous waste: 12 x 10 gallon bins NOTES: -CERS ID: 10098421 -Training records are maintained through an online system and are accessible by the facility's HR manager.
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-09-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On-site to conduct a hazardous waste inspection with Loren Lim of Santa Clara County HMCDC. Facility is a retail store. Performed a facility walk-through with Nicole Williams of Target #2088. Observed the following hazardous waste in the hazardous waste storage area: -Corrosive acids: 1 x 10 gallon bin -Oxidizer: 1 x 10 gallon bin -Corrosive bases: 1 x 10 gallon bin -Flammable/aerosols: 2 x 10 gallon bins -Non-RCRA hazardous waste: 11 x 10 gallon bins -Universal waste: 1 x 10 gallon bin Products that are damaged in transport, damaged in-store, or returned are placed into bins in hazardous waste storage area to be sorted by trained staff. Products are sorted the same-day using a smart sort system. The smart sort system requires that staff scan the product and place it in the appropriate hazardous waste bin as directed by an internal database. All individual hazardous waste items are bagged before being placed into bin. Ink cartridges are managed through a program [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: PO Box 111
Affiliation City: Minneapolis
Affiliation State: MN
Affiliation Country: Not reported
Affiliation Zip: 55440
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: Target Corporation
Entity Title: Not reported
Affiliation Address: PO Box 111
Affiliation City: Minneapolis
Affiliation State: MN
Affiliation Country: United States
Affiliation Zip: 55440

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TARGET T2088 (Continued)

S121791352

Affiliation Phone: (800) 587-2228

Affiliation Type Desc: Operator
Entity Name: Target Corporation
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (800) 587-2228

Affiliation Type Desc: Property Owner
Entity Name: Target Corporation
Entity Title: Not reported
Affiliation Address: PO Box 111
Affiliation City: Minneapolis
Affiliation State: MN
Affiliation Country: United States
Affiliation Zip: 55440
Affiliation Phone: (800) 587-2228

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: Nathan White
Entity Title: 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: Mitchel Rasmussen
Entity Title: Director of Compliance
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: Permits, Operations & Compliance
Entity Title: Not reported
Affiliation Address: PO Box 111
Affiliation City: Minneapolis

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TARGET T2088 (Continued)

S121791352

Affiliation State: MN
Affiliation Country: Not reported
Affiliation Zip: 55440
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation
Entity Name: Target Corporate Office Headquarters
Entity Title: 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

T121
North
1/8-1/4
0.208 mi.
1097 ft.

TARGET STORE #2088
533 COLEMAN AV
SAN JOSE, CA 95110
Site 3 of 6 in cluster T

CUPA Listings
EMI
HAZNET
HAZMAT
CERS

S109282707
N/A

Relative:
Lower

Actual:
80 ft.

CUPA SANTA CLARA:
Name: TARGET STORE #2088
Address: 533 COLEMAN AV
City,State,Zip: SAN JOSE, CA 95110
Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FACILITY, 1-3 CHEMICALS
Latitude: 37.340571
Longitude: -121.90564
Record ID: PR0397091
Facility ID: FA0260190

Name: TARGET STORE #2088
Address: 533 COLEMAN AV
City,State,Zip: SAN JOSE, CA 95110
Region: SANTA CLARA
PE#: 2206
Program Description: GENERATES 5 TO <25 TONS/YR
Latitude: 37.340571
Longitude: -121.90564
Record ID: PR0381314
Facility ID: FA0260190

EMI:

Name: TARGET STORE T-2088
Address: 533 COLEMAN
City,State,Zip: SAN JOSE, CA 95110
Year: 2006
County Code: 43
Air Basin: SF
Facility ID: 17435
Air District Name: BA
SIC Code: 5311
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TARGET STORE #2088 (Continued)

S109282707

Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: TARGET STORE T-2088
Address: 533 COLEMAN
City,State,Zip: SAN JOSE, CA 91311
Year: 2007
County Code: 43
Air Basin: SF
Facility ID: 17435
Air District Name: BA
SIC Code: 5311
Air District 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

HAZNET:

Name: CVS PHARMACY #17176
Address: 533 COLEMAN AVE # B
City,State,Zip: SAN JOSE, CA 951102047
Year: 2017
GEPAID: CAR000259788
Contact: NICOLE WILKINSON
Telephone: 4017651500
Mailing Name: Not reported
Mailing Address: 1 CVS DR - MC 1160
Mailing City,St,Zip: WOONSOCKET, RI 02895
Gen County: Santa Clara
TSD EPA ID: INR000110197
TSD County: Not reported
Tons: 0.002
CA Waste Code: 311-Pharmaceutical waste
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery
(H010-H129) Or (H131-H135)
Facility County: Santa Clara

Name: CVS PHARMACY #17176
Address: 533 COLEMAN AVE # B
City,State,Zip: SAN JOSE, CA 951102047
Year: 2017
GEPAID: CAR000259788
Contact: NICOLE WILKINSON
Telephone: 4017651500
Mailing Name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TARGET STORE #2088 (Continued)

S109282707

Mailing Address: 1 CVS DR - MC 1160
Mailing City,St,Zip: WOONSOCKET, RI 02895
Gen County: Santa Clara
TSD EPA ID: NVD980895338
TSD County: 99
Tons: 0.01
CA Waste Code: 311-Pharmaceutical waste
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery
(H010-H129) Or (H131-H135)
Facility County: Santa Clara

Name: CVS PHARMACY #17176
Address: 533 COLEMAN AVE # B
City,State,Zip: SAN JOSE, CA 951102047
Year: 2017
GEPAID: CAR000259788
Contact: NICOLE WILKINSON
Telephone: 4017651500
Mailing Name: Not reported
Mailing Address: 1 CVS DR - MC 1160
Mailing City,St,Zip: WOONSOCKET, RI 02895
Gen County: Santa Clara
TSD EPA ID: NVD980895338
TSD County: 99
Tons: 0.0005
CA Waste Code: 352-Other organic solids
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery
(H010-H129) Or (H131-H135)
Facility County: Santa Clara

Name: CVS PHARMACY #17176
Address: 533 COLEMAN AVE # B
City,State,Zip: SAN JOSE, CA 951102047
Year: 2016
GEPAID: CAR000259788
Contact: NICOLE WILKINSON
Telephone: 4017707132
Mailing Name: Not reported
Mailing Address: 1 CVS DR
Mailing City,St,Zip: WOONSOCKET, RI 028956146
Gen County: Santa Clara
TSD EPA ID: CAD980884183
TSD County: Sacramento
Tons: 0.001
CA Waste Code: 311-Pharmaceutical waste
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery
(H010-H129) Or (H131-H135)
Facility County: Santa Clara

Name: CVS PHARMACY #17176
Address: 533 COLEMAN AVE # B
City,State,Zip: SAN JOSE, CA 951102047
Year: 2016
GEPAID: CAR000259788
Contact: NICOLE WILKINSON
Telephone: 4017707132
Mailing Name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TARGET STORE #2088 (Continued)

S109282707

Mailing Address: 1 CVS DR
Mailing City,St,Zip: WOONSOCKET, RI 028956146
Gen County: Santa Clara
TSD EPA ID: INR000110197
TSD County: Not reported
Tons: 0.001
CA Waste Code: 311-Pharmaceutical waste
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery
(H010-H129) Or (H131-H135)
Facility County: Santa Clara

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

SAN JOSE HAZMAT:

Name: TARGET STORE #2088
Address: 533 COLEMAN AV
City,State,Zip: SAN JOSE, CA 95110
Region: SAN JOSE
File Num: 410843
Class: Auto Wrecking/Misc Simple Facility

Name: CVS PHARMACY #17176
Address: 533 COLEMAN AV B
City,State,Zip: SAN JOSE, CA 95110
Region: SAN JOSE
File Num: 603079
Class: Auto Wrecking/Misc Simple Facility

CERS:

Name: TARGET STORE T-2088
Address: 533 COLEMAN AVE
City,State,Zip: SAN JOSE, CA 95110
Site ID: 497748
CERS ID: 110024558753
CERS Description: US EPA Air Emission Inventory System (EIS)

Affiliation:

Affiliation Type Desc: Environmental Contact
Entity Name: PERMITS OPR AND COMPLIANCE
Entity Title: ENVIRONMENTAL CONTACT
Affiliation Address: POBOX 111
Affiliation City: MINNEAPOLIS
Affiliation State: MN
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact
Entity Name: STEVE MUSSER
Entity Title: GROUP MGR ENV COMPLIANCE
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

TARGET STORE #2088 (Continued)

S109282707

Affiliation Type Desc: Environmental Contact
Entity Name: STEVE MUSSER
Entity Title: GROUP MGR ENV COMPLIANCE
Affiliation Address: POBOX 111
Affiliation City: MINNEAPOLIS
Affiliation State: MN
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact
Entity Name: PERMITSNA OPR & AMP COMPLIANCE
Entity Title: Not reported
Affiliation Address: POBOX 111
Affiliation City: MINNEAPOLIS
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Owner
Entity Name: TARGET
Entity Title: OWNER
Affiliation Address: POBOX 111
Affiliation City: MINNEAPOLIS
Affiliation State: MN
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner
Entity Name: TARGET
Entity Title: Not reported
Affiliation Address: POBOX 111
Affiliation City: MINNEAPOLIS
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact
Entity Name: GINA STEFFEN
Entity Title: STORE TEAM LEAD (STL)
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: Lead on Duty
Entity Title: LOD
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

TARGET STORE #2088 (Continued)

S109282707

Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: TARGET
Entity Title: OPERATOR
Affiliation Address: POBOX 111
Affiliation City: MINNEAPOLIS
Affiliation State: MN
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

T122
North
1/8-1/4
0.208 mi.
1097 ft.

CVS PHARMACY #17176
533 COLEMAN AV STE B
SAN JOSE, CA 95110

CUPA Listings **S118754852**
N/A

Site 4 of 6 in cluster T

Relative:
Lower
Actual:
80 ft.

CUPA SANTA CLARA:
Name: CVS PHARMACY #17176
Address: 533 COLEMAN AV STE B
City,State,Zip: SAN JOSE, CA 95110
Region: SANTA CLARA
PE#: 2202
Program Description: GENERATES < 100 KG/YR
Latitude: 37.3390569
Longitude: -121.904461
Record ID: PR0390949
Facility ID: FA0265018

T123
North
1/8-1/4
0.208 mi.
1097 ft.

CVS PHARMACY #17176
533 COLEMAN AVE STE B
SAN JOSE, CA 95110

RCRA-VSQG **1018273781**
FINDS **CAR000259788**
ECHO

Site 5 of 6 in cluster T

Relative:
Lower
Actual:
80 ft.

RCRA-VSQG:
Date form received by agency: 03/29/2016
Facility name: CVS PHARMACY #17176
Facility address: 533 COLEMAN AVE STE B
SAN JOSE, CA 95110

EPA ID: CAR000259788
Mailing address: CVS DR
WOONSOCKET, RI 02895

Contact: NICOLE WILKINSON
Contact address: CVS DR MAIL CODE 2340
WOONSOCKET, RI 02895

Contact country: US
Contact telephone: 401-770-7132
Contact email: NICOLE.WILKINSON@CVSHEALTH.COM
EPA Region: 09
Classification: Conditionally Exempt Small Quantity Generator
Description: Handler: generates 100 kg or less of hazardous waste per calendar month, and accumulates 1000 kg or less of hazardous waste at any time;

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CVS PHARMACY #17176 (Continued)

1018273781

or generates 1 kg or less of acutely hazardous waste per calendar month, and accumulates at any time: 1 kg or less of acutely hazardous waste; or 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste; or generates 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulates at any time: 1 kg or less of acutely hazardous waste; or 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste

Owner/Operator Summary:

Owner/operator name: TARGET CORPORATION
Owner/operator address: NICOLETT MALL
MINNEAPOLIS, MN 55403

Owner/operator country: US
Owner/operator telephone: 612-304-6073
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: 10/05/2005
Owner/Op end date: Not reported

Owner/operator name: GARFIELD BEACH CVS LLC
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: 12/16/2015
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CVS PHARMACY #17176 (Continued)

1018273781

Hazardous Waste Summary:

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

- . Waste code: 123
- . Waste name: Unspecified alkaline solution

- . Waste code: 134
- . Waste name: Aqueous solution with <10% total organic residues

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

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

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

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

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

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

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

- . Waste code: 561
- . Waste name: Detergent and soap

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

- . Waste code: D001
- . Waste name: IGNITABLE WASTE

- . Waste code: D002
- . Waste name: CORROSIVE WASTE

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

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

- . Waste code: D010
- . Waste name: SELENIUM

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

- . Waste code: D024

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CVS PHARMACY #17176 (Continued)

1018273781

- . Waste name: M-CRESOL
- . Waste code: P001
- . Waste name: 2H-1-BENZOPYRAN-2-ONE, 4-HYDROXY-3-(3-OXO-1-PHENYLBUTYL)-, & SALTS, WHEN PRESENT AT CONCENTRATIONS GREATER THAN 0.3% (OR) WARFARIN, & SALTS, WHEN PRESENT AT CONCENTRATIONS GREATER THAN 0.3%
- . Waste code: U034
- . Waste name: ACETALDEHYDE, TRICHLORO- (OR) CHLORAL
- . Waste code: U044
- . Waste name: CHLOROFORM (OR) METHANE, TRICHLORO-
- . Waste code: U122
- . Waste name: FORMALDEHYDE
- . Waste code: U129
- . Waste name: CYCLOHEXANE, 1,2,3,4,5,6-HEXACHLORO-, (1ALPHA, 2ALPHA, 3BETA, 4ALPHA, 5ALPHA, 6BETA)- (OR) LINDANE
- . Waste code: U188
- . Waste name: PHENOL
- . Waste code: U201
- . Waste name: 1,3-BENZENEDIOL (OR) RESORCINOL
- . Waste code: U205
- . Waste name: SELENIUM SULFIDE (OR) SELENIUM SULFIDE SES2 (R,T)

Violation Status: No violations found

FINDS:

Registry ID: 110067711211

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: 1018273781
Registry ID: 110067711211
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110067711211>

Map ID
Direction
Distance
Elevation

MAP FINDINGS

EDR ID Number
EPA ID Number

T124
North
1/8-1/4
0.208 mi.
1097 ft.

CVS PHARMACY #17176
533 COLEMAN AVE STE B
SAN JOSE, CA 95110

CERS HAZ WASTE
CERS
S121768322
N/A

Site 6 of 6 in cluster T

Relative:
Lower

Actual:
80 ft.

CERS HAZ WASTE:

Name: CVS PHARMACY #17176
Address: 533 COLEMAN AVE STE B
City,State,Zip: SAN JOSE, CA 95110
Site ID: 368382
CERS ID: 10668256
CERS Description: Hazardous Waste Generator

CERS:

Name: CVS PHARMACY #17176
Address: 533 COLEMAN AVE STE B
City,State,Zip: SAN JOSE, CA 95110
Site ID: 368382
CERS ID: 10668256
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 368382
Site Name: CVS Pharmacy #17176
Violation Date: 01-04-2017
Citation: 22 CCR 12 66262.23(a)(4) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.23(a)(4)
Violation Description: Failure to send a legible copy of each hazardous waste manifest to the Department within 30 days of each shipment of hazardous waste.
Violation Notes: Returned to compliance on 01/20/2017. Generator failed to submit the "generator's initial copy" of the uniform hazardous waste manifests.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 368382
Site Name: CVS Pharmacy #17176
Violation Date: 01-04-2017
Citation: 22 CCR 12 66262.23(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.23(a)
Violation Description: Failure to properly complete the Uniform Hazardous Waste Manifest.
Violation Notes: Returned to compliance on 04/20/2017. Observed numerous manifests indicating that facility shipped a non-RCRA hazardous waste which does not have a U.S. DOT description but failed to provide a generic name of the waste and/or the phrase "Non-RCRA Hazardous Waste, Solid?" or "Non-RCRA Hazardous Waste, Liquid?". [CCR 66262.23]. See manifest shipped on 8-10-16 or 11-1-2016 for an example.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 368382
Site Name: CVS Pharmacy #17176
Violation Date: 01-04-2017
Citation: 22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(a)
Violation Description: Failure to keep a copy of each properly signed manifest for at least three years from the date the waste was accepted by the initial

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CVS PHARMACY #17176 (Continued)

S121768322

Violation Notes: transporter. The manifest signed at the time the waste was accepted for transport shall be kept until receiving a signed copy from the designated facility which received the waste.
Returned to compliance on 01/20/2017. Facility failed to retain the following TSDF signed manifests: 008626992FLE shipped on 11-1-16 008626992FLE shipped on 11-1-16 008628725FLE shipped on 8-10-16

Violation Division: Santa Clara County Environmental Health

Violation Program: HW

Violation Source: CERS

Evaluation:

Eval General Type: Compliance Evaluation Inspection

Eval Date: 01-04-2017

Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Comments: Pharmacy generates waste pharmaceuticals and examples of potential RCRA hazardous wastes include: Insulin (cresol), Warfarin, Thimerosal (vaccines), Nicotine, Selenium (shampoo). CVS has a barcode scanning system directing pharmacy staff where to place unwanted pharmaceuticals. Pharmacy staff indicated that unwanted pharmaceuticals are placed into a bin where they are eventually inventoried and placed in the hazardous waste pharmaceutical container. Pharmaceuticals are sorted into the hazardous waste container weekly. NOTE: PERFORM HAZARDOUS WASTE DETERMINATION DAILY OR AT END OF SHIFT; OR MARK CONTAINER WITH HAZARDOUS WASTE MARKINGS. Pharmacy utilizes Genco for return distribution of pharmaceuticals. Per pharmacist, Genco cannot receive loose pills, liquid, or empty containers. No logs available for review identifying non-credit worthy returns. Unopened containers with no defects are returned to Mckessen for full credit. NOTE: PROVIDE NON-CREDIT [Truncated]

Eval Division: Santa Clara County Environmental Health

Eval Program: HW

Eval Source: CERS

Affiliation:

Affiliation Type Desc: CUPA District

Entity Name: Santa Clara County Environmental Health

Entity Title: Not reported

Affiliation Address: 1555 Berger Drive, Suite 300

Affiliation City: San Jose

Affiliation State: CA

Affiliation Country: Not reported

Affiliation Zip: 95112-2716

Affiliation Phone: (408) 918-3400

Affiliation Type Desc: Document Preparer

Entity Name: Crystalyn Dogui-is, Agent for Garfield Beach CVS, L.L.C.

Entity Title: 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: Parent Corporation

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CVS PHARMACY #17176 (Continued)

S121768322

Entity Name: CVS Health
Entity Title: 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: Verisk 3E, Regulatory Services/CVS
Entity Title: Not reported
Affiliation Address: 3207 Grey Hawk Ct., Ste. 200
Affiliation City: Carlsbad
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92010
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Crystalyn Dogui-is, Agent for Garfield Beach CVS, L.L.C.
Entity Title: Regulatory Compliance Coordinator II, Verisk 3E
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: Garfield Beach CVS, L.L.C
Entity Title: Not reported
Affiliation Address: One CVS Drive
Affiliation City: Woonsocket
Affiliation State: RI
Affiliation Country: United States
Affiliation Zip: 02895
Affiliation Phone: (401) 765-1500

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: CVS Health, Attn: Dianne E. Durand, Licensing, One CVS Drive ? MC 1160
Affiliation City: Woonsocket
Affiliation State: RI
Affiliation Country: Not reported
Affiliation Zip: 02895
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: Garfield Beach CVS, L.L.C
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

CVS PHARMACY #17176 (Continued)

S121768322

Affiliation Phone: (401) 765-1500

Affiliation Type Desc: Property Owner
Entity Name: Target Corporation
Entity Title: Not reported
Affiliation Address: 1000 Nicollet Mall
Affiliation City: Minneapolis
Affiliation State: MN
Affiliation Country: United States
Affiliation Zip: 55403
Affiliation Phone: (612) 304-6073

P125
SE
1/8-1/4
0.209 mi.
1103 ft.

SAN JOSE FOUNDRY
525 JOHN ST
SAN JOSE, CA 95113

HIST CORTESE **S101303937**
N/A

Site 8 of 13 in cluster P

Relative:
Higher

HIST CORTESE:

Actual:
86 ft.

edr_fname: SAN JOSE FOUNDRY
edr_fadd1: 525 JOHN ST
City,State,Zip: SAN JOSE, CA 95113
Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 43-1189

R126
West
1/8-1/4
0.209 mi.
1104 ft.

CINNABAR COMMONS
875 CINNABAR STREET
SAN JOSE, CA 95126

CPS-SLIC **S118154681**
CERS **N/A**

Site 3 of 3 in cluster R

Relative:
Higher

CPS-SLIC:

Actual:
89 ft.

Name: CINNABAR COMMONS
Address: 875 CINNABAR STREET
City,State,Zip: SAN JOSE, CA 95126
Region: STATE
Facility Status: Completed - Case Closed
Status Date: 02/06/2004
Global Id: SL0608552906
Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)
Lead Agency Case Number: Not reported
Latitude: 37.335392
Longitude: -121.908308
Case Type: Cleanup Program Site
Case Worker: DIB
Local Agency: Not reported
RB Case Number: Not reported
File Location: Regional Board
Potential Media Affected: Other Groundwater (uses other than drinking water), Soil
Potential Contaminants of Concern: * Petroleum - Automotive gasolines, * Petroleum - Diesel fuels, *
Metals/Heavy Metals
Site History: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CINNABAR COMMONS (Continued)

S118154681

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

CERS:

Name: CINNABAR COMMONS
Address: 875 CINNABAR STREET
City,State,Zip: SAN JOSE, CA 95126
Site ID: 222809
CERS ID: SL0608552906
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

**P127
SE
1/8-1/4
0.212 mi.
1117 ft.**

**CUSTOM PAD & PARTITION CO. INC
555 W SAINT JOHN ST
SAN JOSE, CA 95110
Site 9 of 13 in cluster P**

**LUST U001602472
HIST UST N/A**

**Relative:
Lower**

LUST SANTA CLARA:

**Actual:
84 ft.**

Name: CUSTOMPAD&PATTERN/LAFIESTAFOOD
Address: 555 W SAINT JOHN ST
City,State,Zip: SAN JOSE, CA
Region: SANTA CLARA
SCVWD ID: 07S1E07Q08F
Date Closed: 04/09/1997
EDR Link ID: 07S1E07Q08F

HIST UST:

Name: CUSTOM PAD & PARTITION CO. INC
Address: 555 W SAINT JOHN ST
City,State,Zip: SAN JOSE, CA 95110
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CUSTOM PAD & PARTITION CO. INC (Continued)

U001602472

Year Installed: Not reported
Tank Capacity: 00000500
Tank Used for: PRODUCT
Type of Fuel: REGULAR
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

P128
SE
1/8-1/4
0.212 mi.
1117 ft.

CUSTOMPAD&PATTERN/LAFIESTAFOOD
555 W SAINT JOHN ST
SAN JOSE, CA

HIST LUST **S105512872**
N/A

Site 10 of 13 in cluster P

Relative:
Lower

HIST LUST SANTA CLARA:

Actual:
84 ft.

Name: CustomPad&Pattern/LaFiestaFood
Address: 555 W Saint John St
City: San Jose
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

P129
SE
1/8-1/4
0.212 mi.
1117 ft.

CUSTOM PAD AND PARTITION CO INC
555 WEST ST JOHN STREET
SAN JOSE, CA 95110

HIST UST **S118409055**
N/A

Site 11 of 13 in cluster P

Relative:
Lower

HIST UST:

Actual:
84 ft.

Name: CUSTOM PAD AND PARTITION CO INC
Address: 555 WEST ST JOHN STREET
City,State,Zip: SAN JOSE, CA 95110
File Number: 0002D21F
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002D21F.pdf>
Region: Not reported
Facility ID: Not reported
Facility Type: Not reported
Other Type: Not reported
Contact Name: Not reported
Telephone: Not reported
Owner Name: Not reported
Owner Address: Not reported
Owner City,St,Zip: Not reported
Total Tanks: Not reported

Tank Num: Not reported
Container Num: Not reported
Year Installed: Not reported
Tank Capacity: Not reported
Tank Used for: Not reported
Type of Fuel: Not reported
Container Construction Thickness: Not reported
Leak Detection: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CUSTOM PAD AND PARTITION CO INC (Continued)

S118409055

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

P130
SE
1/8-1/4
0.212 mi.
1117 ft.

CUSTOM PAD & PATTERN LA FIESTA
555 ST JOHN ST W
SAN JOSE, CA 95110
Site 12 of 13 in cluster P

LUST **S105032418**
CERS **N/A**

Relative:
Lower
Actual:
84 ft.

LUST:
Name: CUSTOM PAD & PATTERN LA FIESTA
Address: 555 ST JOHN ST W
City,State,Zip: SAN JOSE, CA 95110
Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=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: 04/09/1997
Action: Closure/No Further Action Letter

Global Id: T0608500483
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

CUSTOM PAD & PATTERN LA FIESTA (Continued)

S105032418

Global Id: T0608500483
Action Type: Other
Date: 03/28/1989
Action: Leak Stopped

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

LUST:

Global Id: T0608500483
Status: Open - Case Begin Date
Status Date: 03/28/1989

Global Id: T0608500483
Status: Completed - Case Closed
Status Date: 04/09/1997

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:

Name: CUSTOM PAD & PATTERN LA FIESTA
Address: 555 ST JOHN ST W
City,State,Zip: SAN JOSE, CA 95110
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CUSTOM PAD & PATTERN LA FIESTA (Continued)

S105032418

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

**U131
NNW
1/8-1/4
0.212 mi.
1119 ft.**

**MARSHALLS 0302
535 COLEMAN AVE
SAN JOSE, CA 95110
Site 1 of 4 in cluster U**

**CERS HAZ WASTE
CUPA Listings
HAZNET
HAZMAT**

**S117040443
N/A**

**Relative:
Lower

Actual:
81 ft.**

CERS HAZ WASTE:
Name: MARSHALLS 0302
Address: 535 COLEMAN AVE
City,State,Zip: SAN JOSE, CA 95110
Site ID: 133097
CERS ID: 10486615
CERS Description: Hazardous Waste Generator

Violations:
Site ID: 133097
Site Name: Marshalls 0302
Violation Date: 06-12-2015
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 06/30/2015.

No

TSDF-signed copies could be provided for Manifest 007353499.

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

Site ID: 133097
Site Name: Marshalls 0302
Violation Date: 06-12-2015
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 06/30/2015.

Facility

failed to submit an exception report for Manifest 007353499.

Violation Division: Santa Clara County Environmental Health

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MARSHALLS 0302 (Continued)

S117040443

Violation Program: HW
Violation Source: CERS

Site ID: 133097
Site Name: Marshalls 0302
Violation Date: 06-12-2015
Citation: 40 CFR 1 262.34(d)(5)(iii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(iii)

Violation Description: Failure to ensure employees are familiar with the handling and compliance of hazardous waste regulations and emergency response.
Violation Notes: Returned to compliance on 06/30/2015.

Personnel
are not fully trained in hazardous waste manifest requirements.

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

Site ID: 133097
Site Name: Marshalls 0302
Violation Date: 06-12-2015
Citation: 22 CCR 12 66262.23(a)(4) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.23(a)(4)

Violation Description: Failure to send hazardous waste manifest copies to DTSC.
Violation Notes: Returned to compliance on 06/30/2015.

Manifest
007353499 has not been submitted to DTSC per the hazardous waste tracking system.

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

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-12-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Comments: On-site to conduct a hazardous waste inspection. Conducted a facility walk-through with Janet Morgan. Hazardous waste is stored in rear warehouse/stockroom area. Observed the following hazardous waste: -1 x small tote bin of waste aerosols -1 x small tote bin of used batteries -2 x small tote bins of electronic waste -4 x small tote bins of flammable liquids NOTES: -California EPA ID number: CAL000401846 -Fire extinguisher was observed as properly maintained. -Absorbent is available in hazardous waste storage area. -G211 (emergency posting) was corrected on-site at time of this inspection.

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

Enforcement Action:
Site ID: 133097
Site Name: Marshalls 0302
Site Address: 535 COLEMAN AVE
Site City: SAN JOSE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MARSHALLS 0302 (Continued)

S117040443

Site Zip: 95110
Enf Action Date: 06-12-2015
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: 133097
Facility Name: Marshalls 0302
Env Int Type Code: HWG
Program ID: 10486615
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 37.338790
Longitude: -121.905730

Affiliation:
Affiliation Type Desc: Identification Signer
Entity Name: Paul Kangas
Entity Title: SVP, Chief Compliance Officer
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: Marshalls
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (774) 308-3651

Affiliation Type Desc: Environmental Contact
Entity Name: Paul Kangas
Entity Title: Not reported
Affiliation Address: 770 Cochituate Road 300.1AN
Affiliation City: Framingham
Affiliation State: MA
Affiliation Country: Not reported
Affiliation Zip: 01701
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation
Entity Name: The TJX Companies, Inc.
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MARSHALLS 0302 (Continued)

S117040443

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

Affiliation Type Desc: Document Preparer
Entity Name: Susan Allen
Entity Title: 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: 770 Cochituate Road
Affiliation City: Framingham
Affiliation State: MA
Affiliation Country: Not reported
Affiliation Zip: 01701
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: Marshalls of CA, LLC
Entity Title: Not reported
Affiliation Address: 770 Cochituate Road Attn: Paul Kangas 300.1AN
Affiliation City: Framingham
Affiliation State: MA
Affiliation Country: United States
Affiliation Zip: 01701
Affiliation Phone: (774) 308-3651

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: Property Owner
Entity Name: LPF San Jose Retail, Inc. c/o Shelter Bay Retail Group
Entity Title: Not reported
Affiliation Address: 655 Redwood Highway, Suite 177
Affiliation City: Mid Valley
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94941
Affiliation Phone: (415) 388-4460

CUPA SANTA CLARA:
Name:

MARSHALLS 0302

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MARSHALLS 0302 (Continued)

S117040443

Address: 535 COLEMAN AV
City,State,Zip: SAN JOSE, CA 95110
Region: SANTA CLARA
PE#: 2205
Program Description: GENERATES 100 KG YR TO <5 TONS/YR
Latitude: 37.338882
Longitude: -121.905735
Record ID: PR0416888
Facility ID: FA0275813

HAZNET:

Name: MARSHALLS 0302
Address: 535 COLEMAN AVE
City,State,Zip: SAN JOSE, CA 95110
Year: 2017
GEPAID: CAL000401846
Contact: PAUL KANGAS
Telephone: 7743083651
Mailing Name: Not reported
Mailing Address: 770 COCHITUATE RD
Mailing City,St,Zip: FRAMINGHAM, MA 01701
Gen County: Santa Clara
TSD EPA ID: NVD980895338
TSD County: 99
Tons: 0.051
CA Waste Code: 331-Off-specification, aged or surplus organics
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery
(H010-H129) Or (H131-H135)
Facility County: Santa Clara

Name: MARSHALLS 0302
Address: 535 COLEMAN AVE
City,State,Zip: SAN JOSE, CA 95110
Year: 2017
GEPAID: CAL000401846
Contact: PAUL KANGAS
Telephone: 7743083651
Mailing Name: Not reported
Mailing Address: 770 COCHITUATE RD
Mailing City,St,Zip: FRAMINGHAM, MA 01701
Gen County: Santa Clara
TSD EPA ID: NVD980895338
TSD County: 99
Tons: 0.0485
CA Waste Code: 181-Other inorganic solid waste
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery
(H010-H129) Or (H131-H135)
Facility County: Santa Clara

Name: MARSHALLS 0302
Address: 535 COLEMAN AVE
City,State,Zip: SAN JOSE, CA 95110
Year: 2016
GEPAID: CAL000401846
Contact: PAUL KANGAS
Telephone: 7743083651
Mailing Name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MARSHALLS 0302 (Continued)

S117040443

Mailing Address: 770 COCHITUATE RD
Mailing City,St,Zip: FRAMINGHAM, MA 01701
Gen County: Santa Clara
TSD EPA ID: CAD980884183
TSD County: Sacramento
Tons: 0.036
CA Waste Code: -
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery
(H010-H129) Or (H131-H135)
Facility County: Santa Clara

Name: MARSHALLS 0302
Address: 535 COLEMAN AVE
City,State,Zip: SAN JOSE, CA 95110
Year: 2016
GEPAID: CAL000401846
Contact: PAUL KANGAS
Telephone: 7743083651
Mailing Name: Not reported
Mailing Address: 770 COCHITUATE RD
Mailing City,St,Zip: FRAMINGHAM, MA 01701
Gen County: Santa Clara
TSD EPA ID: CAD980884183
TSD County: Sacramento
Tons: 0.0405
CA Waste Code: 331-Off-specification, aged or surplus organics
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery
(H010-H129) Or (H131-H135)
Facility County: Santa Clara

Name: MARSHALLS 0302
Address: 535 COLEMAN AVE
City,State,Zip: SAN JOSE, CA 95110
Year: 2015
GEPAID: CAL000401846
Contact: PAUL KANGAS
Telephone: 7743083651
Mailing Name: Not reported
Mailing Address: 770 COCHITUATE RD
Mailing City,St,Zip: FRAMINGHAM, MA 01701
Gen County: Santa Clara
TSD EPA ID: CAD980884183
TSD County: Sacramento
Tons: 0.046
CA Waste Code: 331-Off-specification, aged or surplus organics
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery
(H010-H129) Or (H131-H135)
Facility County: Santa Clara

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

SAN JOSE HAZMAT:

Name: MARSHALLS 0302
Address: 535 COLEMAN AV
City,State,Zip: SAN JOSE, CA 95110
Region: SAN JOSE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MARSHALLS 0302 (Continued)

S117040443

File Num: 604932
Class: Auto Wrecking/Misc Simple Facility

**U132
NNW
1/8-1/4
0.212 mi.
1119 ft.**

**MARSHALLS 0302
535 COLEMAN AVE
SAN JOSE, CA 95110**

RCRA NonGen / NLR

**1024847154
CAL000401846**

Site 2 of 4 in cluster U

**Relative:
Lower**

RCRA NonGen / NLR:

**Actual:
81 ft.**

Date form received by agency: 11/04/2014
Facility name: MARSHALLS 0302
Facility address: 535 COLEMAN AVE
SAN JOSE, CA 95110
EPA ID: CAL000401846
Mailing address: 770 COCHITUATE RD
FRAMINGHAM, MA 01701
Contact: PAUL KANGAS
Contact address: 770 COCHITUATE RD 300.1AN
FRAMINGHAM, MA 01701
Contact country: Not reported
Contact telephone: 774-308-3651
Contact email: PAUL_KANGAS@TJX.COM
EPA Region: 09
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: MARSHALLS OF CA LLC
Owner/operator address: 770 COCHITUATE RD
FRAMINGHAM, MA 01701
Owner/operator country: Not reported
Owner/operator telephone: 774-308-3651
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: PAUL KANGAS
Owner/operator address: 770 COCHITUATE RD 300.1AN
FRAMINGHAM, MA 01701
Owner/operator country: Not reported
Owner/operator telephone: 774-308-3651
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
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

MARSHALLS 0302 (Continued)

1024847154

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

Violation Status: No violations found

N133
South
1/8-1/4
0.212 mi.
1121 ft.

MASCO SWEEPERS
120 STOCKTON AV
SAN JOSE, CA 95127

CUPA Listings S121471743
N/A

Site 6 of 7 in cluster N

Relative:
Higher

CUPA SANTA CLARA:

Actual:
94 ft.

Name: MASCO SWEEPERS
Address: 120 STOCKTON AV
City,State,Zip: SAN JOSE, CA 95127
Region: SANTA CLARA
PE#: 2205
Program Description: GENERATES 100 KG YR TO <5 TONS/YR
Latitude: 37.332683
Longitude: -121.904473
Record ID: PR0364244
Facility ID: FA0250976

V134
West
1/8-1/4
0.214 mi.
1131 ft.

PETER AUTO BODY
435 STOCKTON AV
SAN JOSE, CA 95126

CUPA Listings S121471748
N/A

Site 1 of 3 in cluster V

Relative:
Higher

CUPA SANTA CLARA:

Actual:
87 ft.

Name: PETER AUTO BODY
Address: 435 STOCKTON AV
City,State,Zip: SAN JOSE, CA 95126
Region: SANTA CLARA
PE#: 2205
Program Description: GENERATES 100 KG YR TO <5 TONS/YR
Latitude: 37.336291
Longitude: -121.908875
Record ID: PR0364251
Facility ID: FA0250983

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

V135
West
1/8-1/4
0.214 mi.
1131 ft.
SERPA PROPERTY
435 STOCKTON ST
SAN JOSE, CA 95126
Site 2 of 3 in cluster V

LUST
CERS
S103982503
N/A

Relative:
Higher

Actual:
87 ft.

LUST:

Name: SERPA PROPERTY
Address: 435 STOCKTON ST
City,State,Zip: SAN JOSE, CA 95126
Lead Agency: SANTA CLARA COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608502421
Global Id: T0608502421
Latitude: 37.3364054523797
Longitude: -121.909134627012
Status: Completed - Case Closed
Status Date: 05/22/2002
Case Worker: UST
RB Case Number: Not reported
Local Agency: SANTA CLARA COUNTY LOP
File Location: All Files are on GeoTracker or in the Local Agency Database
Local Case Number: Not reported
Potential Media Affect: Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern: Gasoline
Site History: Not reported

LUST:

Global Id: T0608502421
Contact Type: Regional Board Caseworker
Contact Name: Regional Water Board
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)
Address: 1515 CLAY ST SUITE 1400
City: OAKLAND
Email: Not reported
Phone Number: Not reported

Global Id: T0608502421
Contact Type: Local Agency Caseworker
Contact Name: UST CASE WORKER
Organization Name: SANTA CLARA COUNTY LOP
Address: 1555 Berger Drive, Suite 300
City: SAN JOSE
Email: Not reported
Phone Number: 4089183400

LUST:

Global Id: T0608502421
Action Type: ENFORCEMENT
Date: 05/24/2000
Action: Staff Letter - #26813

Global Id: T0608502421
Action Type: ENFORCEMENT
Date: 12/31/2001
Action: Staff Letter - #26820

Global Id: T0608502421
Action Type: ENFORCEMENT

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SERPA PROPERTY (Continued)

S103982503

Date:	12/15/1999
Action:	Staff Letter - #27109
Global Id:	T0608502421
Action Type:	ENFORCEMENT
Date:	07/03/2001
Action:	Staff Letter - #26818
Global Id:	T0608502421
Action Type:	RESPONSE
Date:	01/09/2004
Action:	Interim Remedial Action Report
Global Id:	T0608502421
Action Type:	RESPONSE
Date:	08/01/1997
Action:	Other Report / Document
Global Id:	T0608502421
Action Type:	RESPONSE
Date:	02/17/2004
Action:	Site Assessment Report
Global Id:	T0608502421
Action Type:	RESPONSE
Date:	01/06/2004
Action:	Well Destruction Report
Global Id:	T0608502421
Action Type:	RESPONSE
Date:	02/29/2000
Action:	Other Workplan
Global Id:	T0608502421
Action Type:	RESPONSE
Date:	09/03/1999
Action:	Soil and Water Investigation Report
Global Id:	T0608502421
Action Type:	RESPONSE
Date:	04/08/2002
Action:	Other Report / Document
Global Id:	T0608502421
Action Type:	RESPONSE
Date:	09/17/1998
Action:	Tank Removal Report / UST Sampling Report
Global Id:	T0608502421
Action Type:	RESPONSE
Date:	05/15/2000
Action:	Other Report / Document
Global Id:	T0608502421
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

SERPA PROPERTY (Continued)

S103982503

Global Id:	T0608502421
Action Type:	RESPONSE
Date:	01/16/2004
Action:	Remedial Progress Report
Global Id:	T0608502421
Action Type:	RESPONSE
Date:	01/01/1999
Action:	Correspondence
Global Id:	T0608502421
Action Type:	RESPONSE
Date:	10/12/2001
Action:	Monitoring Report - Quarterly
Global Id:	T0608502421
Action Type:	RESPONSE
Date:	06/03/2005
Action:	Other Report / Document
Global Id:	T0608502421
Action Type:	RESPONSE
Date:	08/28/2000
Action:	Unauthorized Release Form
Global Id:	T0608502421
Action Type:	RESPONSE
Date:	07/24/2000
Action:	Soil and Water Investigation Report
Global Id:	T0608502421
Action Type:	RESPONSE
Date:	01/11/2002
Action:	Monitoring Report - Quarterly
Global Id:	T0608502421
Action Type:	RESPONSE
Date:	02/28/2000
Action:	Soil and Water Investigation Workplan
Global Id:	T0608502421
Action Type:	RESPONSE
Date:	10/15/2001
Action:	Monitoring Report - Quarterly
Global Id:	T0608502421
Action Type:	Other
Date:	07/30/1999
Action:	Leak Reported
Global Id:	T0608502421
Action Type:	ENFORCEMENT
Date:	06/03/2005
Action:	Other Report
LUST:	
Global Id:	T0608502421

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SERPA PROPERTY (Continued)

S103982503

Status: Open - Case Begin Date
Status Date: 07/30/1999

Global Id: T0608502421
Status: Open - Site Assessment
Status Date: 07/30/1999

Global Id: T0608502421
Status: Completed - Case Closed
Status Date: 05/22/2002

LUST SANTA CLARA:

Name: SERPA PROPERTY
Address: 435 STOCKTON ST
City,State,Zip: SAN JOSE, CA
Region: SANTA CLARA
SCVWD ID: 07S1E07M04F
Date Closed: 05/22/2002
EDR Link ID: 07S1E07M04F

CERS:

Name: SERPA PROPERTY
Address: 435 STOCKTON ST
City,State,Zip: SAN JOSE, CA 95126
Site ID: 239438
CERS ID: T0608502421
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

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

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

V136
West
1/8-1/4
0.214 mi.
1131 ft.
SERPA PROPERTY
435 STOCKTON ST
SAN JOSE, CA 95126
Site 3 of 3 in cluster V

LUST
HIST LUST
S105512908
N/A

Relative: LUST REG 2:
Higher Region: 2
Actual: Facility Id: Not reported
87 ft. Facility Status: Case Closed
Case Number: 07S1E07M04f
How Discovered: Not reported
Leak Cause: Not reported
Leak Source: Not reported
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assessment Wokplan Submitted: Not reported
Preliminary Site Assessment Began: 7/30/1999
Pollution Characterization Began: 7/30/1999
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

HIST LUST SANTA CLARA:

Name: Serpa Property
Address: 435 Stockton St
City: San Jose
Region: SANTA CLARA
Region Code: 2
SCVWD ID: 07S1E07M04
Oversite Agency: SCVWD
Date Listed: 1999-09-07 00:00:00
Closed Date: 2002-05-22 00:00:00

137
SSW
1/8-1/4
0.222 mi.
1173 ft.
PACIFIC BELL
817 THE ALAMEDA
SAN JOSE, CA 95126

RCRA NonGen / NLR
FINDS
ECHO
1000251594
CAT080024946

Relative: RCRA NonGen / NLR:
Higher Date form received by agency: 09/02/1997
Actual: Facility name: PACIFIC BELL
95 ft. Facility address: 817 THE ALAMEDA
SAN JOSE, CA 95126
EPA ID: CAT080024946
Mailing address: 2 NORTH SECOND ST ROOM 1125
SAN JOSE, CA 95113
Contact: ENVIRONMENTAL MANAGER
Contact address: 817 THE ALAMEDA
SAN JOSE, CA 95126
Contact country: US
Contact telephone: 408-491-6029
Contact email: Not reported
EPA Region: 09
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

PACIFIC BELL (Continued)

1000251594

Owner/Operator Summary:

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

Owner/operator name: THE PACIFIC TELEPHONE AND TELEGRAPH CO
Owner/operator address: NOT REQUIRED
SAN JOSE, CA 95126
Owner/operator country: Not reported
Owner/operator telephone: 408-491-6029
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:

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

Historical Generators:

Date form received by agency: 09/01/1996
Site name: PACIFIC BELL
Classification: Small Quantity Generator

Date form received by agency: 01/26/1981
Site name: PACIFIC BELL
Classification: Large Quantity Generator

Violation Status: No violations found

FINDS:

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACIFIC BELL (Continued)

1000251594

Registry ID: 110002952252

Environmental Interest/Information System

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

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

ECHO:

Envid: 1000251594
Registry ID: 110002952252
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110002952252>

**S138
ESE
1/8-1/4
0.226 mi.
1191 ft.**

**VALAYA AUTO
447 W ST JOHN ST
SAN JOSE, CA 95110**

**CERS HAZ WASTE
CUPA Listings
HAZMAT**

**S107030411
N/A**

Site 2 of 2 in cluster S

**Relative:
Lower**

CERS HAZ WASTE:

**Actual:
80 ft.**

Name: VALAYA AUTO
Address: 447 W ST JOHN ST
City,State,Zip: SAN JOSE, CA 95110
Site ID: 79673
CERS ID: 10352992
CERS Description: Hazardous Waste Generator

Violations:

Site ID: 79673
Site Name: VALAYA AUTO
Violation Date: 02-05-2019
Citation: 40 CFR 1 265.173 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.173

Violation Description: Failure to meet the following container management requirements: (a) A container holding hazardous waste must always be closed during storage, except when it is necessary to add or remove waste. (b) A container holding hazardous waste must not be opened, handled, or stored in a manner which may rupture the container or cause it to leak.

Violation Notes: Returned to compliance on 03/11/2019. 30 gallon steel used oil drum missing both bungs on drum top 50 gallon aluminum trash can holding oily solids with only loose lid sitting on top or container (non-latchable/closable) 2x5 rolling waste collection containers with pour exit points missing lids. 30 gallon steel waste antifreeze drum missing bung

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

Site ID: 79673
Site Name: VALAYA AUTO
Violation Date: 02-05-2019

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VALAYA AUTO (Continued)

S107030411

Citation: 22 CCR 12 66262.11 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.11

Violation Description: Failure to determine if wastes generated are hazardous waste by using generator knowledge or applying testing method.

Violation Notes: Returned to compliance on 03/11/2019. Observed a black 5 gallon container marked "diesel" which Mr. Aranda for which Mr. Aranda could not identify the contents (for sure). Observed 3 containers of kitty litter absorbent in various states of use. Observed various paints (architectural), aerosol spray cans missing tips, quart and gallon bottles of chemicals (such as gas boost, wax, fuel additive) stored in cabinets and in boxes throughout the shop.

Violation Division: Santa Clara County Environmental Health

Violation Program: HW

Violation Source: CERS

Site ID: 79673

Site Name: VALAYA AUTO

Violation Date: 02-05-2019

Citation: HSC 6.5 25250.22 - California Health and Safety Code, Chapter 6.5, Section(s) 25250.22

Violation Description: Failure to properly manage used oil and/or fuel filters in accordance with the requirements.

Violation Notes: Returned to compliance on 03/11/2019. Receipts for past 3 years requested. No receipts for used oil filters located. GATHER, AND MAKE AVAILABLE RECEIPTS FOR THE PAST 3 YEARS WORTH OF SHIPMENTS OF USED OIL FILTERS

Violation Division: Santa Clara County Environmental Health

Violation Program: HW

Violation Source: CERS

Site ID: 79673

Site Name: VALAYA AUTO

Violation Date: 02-05-2019

Citation: HSC 6.5 25160.2 - California Health and Safety Code, Chapter 6.5, Section(s) 25160.2

Violation Description: Failure of a generator of hazardous waste that meets the conditions to be transported on a consolidated manifest to comply with one or more of the required consolidated manifesting procedures and retain copies of receipts for three years.

Violation Notes: Returned to compliance on 03/11/2019. Receipts for past 3 years requested. Only three receipts from Aug 2018-Jan 2019 provided for review. GATHER, AND MAKE AVAILABLE RECEIPTS FOR THE PAST 3 YEARS WORTH OF SHIPMENTS OF OIL, ANTIFREEZE, OILY SOLIDS.

Violation Division: Santa Clara County Environmental Health

Violation Program: HW

Violation Source: CERS

Site ID: 79673

Site Name: VALAYA AUTO

Violation Date: 02-05-2019

Citation: HSC 6.5 25123.3(h)(1) - California Health and Safety Code, Chapter 6.5, Section(s) 25123.3(h)(1)

Violation Description: Failure to send hazardous waste offsite for treatment, storage, or disposal within 180 days (or 270 days if waste is transported over 200 miles) for a generator who generates less than 1000 kilogram per month if all of the following conditions are met: (1) The quantity of hazardous waste accumulated onsite never exceeds 6,000 kilograms. (2)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VALAYA AUTO (Continued)

S107030411

Violation Notes: The generator complies with the requirements of 40 Code of Federal Regulations section 262.34(d), (e) and (f). (3) The generator does not hold acutely hazardous waste or extremely hazardous waste in an amount greater than one kilogram for more than 90 days.
Label for used oil and TQR records indicate interval of 329 days (9/3/16 to 7/28/17) between disposal of used oil Label for antifreeze and State TQR records indicate interval of 298 days (12/18/17 to 10/11/18) between disposal of antifreeze

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

Site ID: 79673
Site Name: VALAYA AUTO
Violation Date: 02-05-2019
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 03/11/2019. 30 gallon poly drum with oily residual noted near tailpipe/catalytic converter storage area. Drum had visual residuals in it, but was not marked with a date emptied.

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

Site ID: 79673
Site Name: VALAYA AUTO
Violation Date: 02-05-2019
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)

Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.

Violation Notes: Returned to compliance on 03/11/2019. The following containers were not properly labeled: 30 gallon used oil drum (label affixed to wall, not container 50 gallon aluminum trash can type recepticle used to store oily solids which was unlabeled 5 gallon rolling collection container, unmarked except for "coolent" 5 gal rolling collection container for oil, unmarked 5 gal bucket of used oil in waste storage area 30 gallon container used antifreeze with Haz Waste label (incorrect generator information) and correctly completed label on wall. 5 gallon shallow oil drain pan at waste storage area with standing oil in it

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

Site ID: 79673
Site Name: VALAYA AUTO
Violation Date: 02-05-2019
Citation: HSC 6.5 25250.22 - California Health and Safety Code, Chapter 6.5, Section(s) 25250.22

Violation Description: Failure to properly manage used oil and/or fuel filters in accordance with the requirements.

Violation Notes: Returned to compliance on 03/11/2019. 2x55 gal containers of used oil

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VALAYA AUTO (Continued)

S107030411

fitters without lads (none noted in area available to be placed on drums)
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 79673
Site Name: VALAYA AUTO
Violation Date: 02-05-2019
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 prevent improper disposal of universal waste, or to transfer universal waste to the appropriate destination facility.
Violation Notes: Returned to compliance on 03/11/2019. Observed numerous aerosol containers in trash cans throughout the facility which were not empty of all propellant and/or contents. DISCUSSED EXPECTATIONS WITH MR. ARANDA, REQUIREMENTS FOR PUNCTURING IF WANTED.

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

Site ID: 79673
Site Name: VALAYA AUTO
Violation Date: 01-21-2016
Citation: HSC 6.11 25404.1 - California Health and Safety Code, Chapter 6.11, Section(s) 25404.1
Violation Description: Failure to obtain and/or maintain an active hazardous waste generator permit.
Violation Notes: On-site to conduct a Hazardous Waste Generator permit investigation. This facility is currently operating without a valid Hazardous Waste Generator Permit due to unpaid permit fees. Immediately pay the permit fees. The facility was provided with a copy of the invoices. Upon receipt of full payment, a Hazardous Waste Generator permit will be issued and mailed to the facility.

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

Site ID: 79673
Site Name: VALAYA AUTO
Violation Date: 02-05-2019
Citation: 40 CFR 1 265.31 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.31
Violation Description: Failure to maintain and operate the facility to minimize the possibility of a fire, explosion, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to air, soil, or surface water which could threaten human health or the environment.
Violation Notes: Returned to compliance on 03/11/2019. Used oil drum overfilled, with standing liquid on top of drum and in containment of drum.

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

Site ID: 79673
Site Name: VALAYA AUTO

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VALAYA AUTO (Continued)

S107030411

Violation Date: 02-05-2019
Citation: HSC 6.5 25250.22 - California Health and Safety Code, Chapter 6.5, Section(s) 25250.22
Violation Description: Failure to properly manage used oil and/or fuel filters in accordance with the requirements.
Violation Notes: Returned to compliance on 03/11/2019. Observed filters sitting loose in containment, not stored within accumulation containers.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 79673
Site Name: VALAYA AUTO
Violation Date: 02-05-2019
Citation: 40 CFR 1 265.174 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.174
Violation Description: Failure to inspect hazardous waste storage areas at least weekly and look for leaking and deteriorating containers.
Violation Notes: Returned to compliance on 03/11/2019. Inspection of waste storage area not being done well enough or frequently enough to prevent the overfilling of waste oil drum.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 79673
Site Name: VALAYA AUTO
Violation Date: 02-05-2019
Citation: 22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12
Violation Description: Failure to obtain an Identification Number prior to treating, storing, disposing of, transporting or offering for transportation any hazardous waste.
Violation Notes: ID CAL000405309 is inactive as of date of inspection.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 79673
Site Name: VALAYA AUTO
Violation Date: 02-20-2015
Citation: 22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12
Violation Description: Failure to obtain and/or maintain an Active EPA ID.
Violation Notes: Returned to compliance on 03/18/2015.

Facility does not have an EPA ID number due to a change in ownership. Apply for and maintain an active EPA ID number. A copy of DTSC Form 1358 and assistance filling it out was given during the inspection.

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

Site ID: 79673
Site Name: VALAYA AUTO
Violation Date: 02-20-2015

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VALAYA AUTO (Continued)

S107030411

Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2

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

Violation Notes: Returned to compliance on 11/07/2016.

Facility last certified its HMBP in 2012. Submit a complete HMBP online in CERS. Ensure all three HMBP sections (Facility Information, Hazardous Materials Inventory, and Emergency Response and Training Plans) are submitted annually to re-certify the HMBP.

Violation Division: Santa Clara County Environmental Health

Violation Program: HMRRP

Violation Source: CERS

Site ID: 79673

Site Name: VALAYA AUTO

Violation Date: 02-05-2019

Citation: HSC 6.5 25250.22 - California Health and Safety Code, Chapter 6.5, Section(s) 25250.22

Violation Description: Failure to properly manage used oil and/or fuel filters in accordance with the requirements.

Violation Notes: Returned to compliance on 03/11/2019. 55 gallon drum of used oil and gas filters marked with HW label noting contents as used antifreeze. 55 gallon drum of used oil and gas filters marked "empty"

Violation Division: Santa Clara County Environmental Health

Violation Program: HW

Violation Source: CERS

Evaluation:

Eval General Type: Other/Unknown

Eval Date: 01-21-2016

Violations Found: No

Eval Type: Other, not routine, done by local agency

Eval Notes: On site to conduct a permit investigation per phone call from the facility stating that they had reduced the sizes of their drums from 55 gallons to 35 gallons. Consent to conduct a facility walk-through was granted by owner Ted May, and it was verified that they are no longer subject to the Hazardous Materials Business Plan permit. Based on this observation, starting today, the BP01 permit will be inactivated with our office.

Eval Division: Santa Clara County Environmental Health

Eval Program: HMRRP

Eval Source: CERS

Eval General Type: Other/Unknown

Eval Date: 01-21-2016

Violations Found: Yes

Eval Type: Other, not routine, done by local agency

Eval Notes: Note: A check for \$81.00 was received during this inspection (Check #4956)

Eval Division: Santa Clara County Environmental Health

Eval Program: HW

Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 02-05-2019

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VALAYA AUTO (Continued)

S107030411

Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: ID CAL000405308, inactive as of date of inspection Site is automotive repair and service provider. Generate used oil, antifreeze, filters (cased and uncased, segregated). - also generate rags (unifirst), batteries (consignment with Interstate), aerosol cans (trash) Site personnel unable to describe management of mop water and saturated absorbent or cardboard PLEASE PROVIDE AN EXPLANATION OF HOW THESE TWO WASTES ARE MANAGED Labels for oil and antifreeze affixed to wall, not containers. Noted that both oil and antifreeze labels reference ID CAL000294798 not the site's current ID Fire extinguishers last inspected 7/2018. Spill absorbent present throughout site. Parts washer, now empty with residual sludge/scale in bottom, noted. Observed non-empty aerosol cans in trash. Discussed options/expectations with Mr. Aranda. Observed saturated rags in containment around used oil drum and on ground in front of drum storage area. Training is not routinely re-inforced, rely [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-20-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Auto repair facility generating used oil, waste antifreeze, and drained used oil filters.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-20-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Auto repair facility. Used oil and waste coolant in HMBP quantities. Facility stated they will be looking into obtaining smaller collection drums. Contact me for a reinspection if smaller containers are obtained. Contact me for information on accessing the online California Environmental Reporting System (CERS) to submit your Hazardous Materials Business Plan (HMBP) information. NOTE: Beginning January 1, 2015 all annual HBMP training must be documented and the documents retained for 3 years. Contact me for more information.

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

Eval General Type: Other/Unknown
Eval Date: 03-04-2019
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Follow up walkthrough and paperwork review. Reviewed all receipts from 2016- 2019 for the disposal of used oil and used oil filters. -receipts demonstrated routine pick up of oil, within 180 day time periods. -Filters last picked up 2/2/2019, now in exceedance of year time but pick up is scheduled for today (3/4) and was scheduled at time of initial inspection. PLEASE PROVIDE A COPY OF THE RECEIPT WITH

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VALAYA AUTO (Continued)

S107030411

RESPONSE TO REPORT. Walked through the shop. observed the following:

-Saturated cardboard has been removed from floors, and secondary containment basins have been wiped clean. Some residual oil noted in containment, so please continue to keep dry as oil seeps from under drums/blocks. -30 gallon containers of oil and antifreeze are labeled. -55 gallon container of contaminated oil solids awaiting pickup. 55 gallon drum cased filters awaiting pick up -Box holding aerosol cans observed. All cans were empty. Discussed management of cans once empty (can be scrap metal [Truncated])

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

Enforcement Action:

Site ID: 79673
Site Name: VALAYA AUTO
Site Address: 447 W ST JOHN ST
Site City: SAN JOSE
Site Zip: 95110
Enf Action Date: 02-20-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: HMRRP
Enf Action Source: CERS

Site ID: 79673
Site Name: VALAYA AUTO
Site Address: 447 W ST JOHN ST
Site City: SAN JOSE
Site Zip: 95110
Enf Action Date: 02-20-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: HW
Enf Action Source: CERS

Coordinates:

Site ID: 79673
Facility Name: VALAYA AUTO
Env Int Type Code: HWG
Program ID: 10352992
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 37.334480
Longitude: -121.900260

Affiliation:

Affiliation Type Desc: CUPA District
Entity Name: Santa Clara County Environmental Health
Entity Title: Not reported
Affiliation Address: 1555 Berger Drive, Suite 300
Affiliation City: San Jose

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VALAYA AUTO (Continued)

S107030411

Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95112-2716
Affiliation Phone: (408) 918-3400

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 447 W ST JOHN ST
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95110
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation
Entity Name: VALAYA AUTO
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: MAY, TED
Entity Title: Not reported
Affiliation Address: 447 W ST JOHN ST
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95110
Affiliation Phone: (408) 297-1990

CUPA SANTA CLARA:

Name: VALAYA AUTO
Address: 447 W ST JOHN ST
City,State,Zip: SAN JOSE, CA 95110
Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FACILITY, 1-3 CHEMICALS
Latitude: 37.334273
Longitude: -121.900159
Record ID: PR0402070
Facility ID: FA0270106

Name: VALAYA AUTO
Address: 447 W ST JOHN ST
City,State,Zip: SAN JOSE, CA 95110
Region: SANTA CLARA
PE#: 2205
Program Description: GENERATES 100 KG YR TO <5 TONS/YR
Latitude: 37.334273
Longitude: -121.900159
Record ID: PR0402071

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VALAYA AUTO (Continued)

S107030411

Facility ID: FA0270106

SAN JOSE HAZMAT:

Name: VALAYA AUTOMOTIVE
Address: 447 W ST JOHN ST
City,State,Zip: SAN JOSE, CA 95110
Region: SAN JOSE
File Num: 410517
Class: Auto Repair

P139
ESE
1/8-1/4
0.227 mi.
1197 ft.

MANADA TILE
517 JOHN ST
SAN JOSE, CA 95110
Site 13 of 13 in cluster P

HIST CORTESE **S105026258**
N/A

Relative:
Lower
Actual:
83 ft.

HIST CORTESE:
edr_fname: MANADA TILE
edr_fadd1: 517 JOHN ST
City,State,Zip: SAN JOSE, CA 95110
Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 43-0853

W140
WNW
1/8-1/4
0.229 mi.
1208 ft.

SAN JOSE FRT YARD
514 LENZEN AVE
SAN JOSE, CA 95110
Site 1 of 8 in cluster W

HIST UST **U001602499**
N/A

Relative:
Lower
Actual:
84 ft.

HIST UST:
Name: SAN JOSE FRT YARD
Address: 514 LENZEN AVE
City,State,Zip: SAN JOSE, CA 95110
File Number: 0002091E
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002091E.pdf>
Region: STATE
Facility ID: 00000024484
Facility Type: Other
Other Type: RAILYARD
Contact Name: GLEEN
Telephone: 4155411000
Owner Name: SOUTHERN PACIFIC TRANSPORTATIO
Owner Address: ONE MARKET PLAZA
Owner City,St,Zip: SAN FRANCISCO, CA 94105
Total Tanks: 0001

Tank Num: 001
Container Num: 1
Year Installed: Not reported
Tank Capacity: 00002000
Tank Used for: PRODUCT
Type of Fuel: REGULAR
Container Construction Thickness: Not reported
Leak Detection: Pressure Test

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN JOSE FRT YARD (Continued)

U001602499

Tank Num: 001
Container Num: 1
Year Installed: Not reported
Tank Capacity: 00002000
Tank Used for: PRODUCT
Type of Fuel: REGULAR
Container Construction Thickness: Not reported
Leak Detection: Pressure Test

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

W141
WNW
1/8-1/4
0.229 mi.
1208 ft.
Relative:
Lower
Actual:
84 ft.

SAN JOSE OIL SUMP
514 LEMZEN AVE
SAN JOSE, CA 95110
Site 2 of 8 in cluster W

HIST UST **U001602501**
N/A

HIST UST:
Name: SAN JOSE OIL SUMP
Address: 514 LEMZEN AVE
City,State,Zip: SAN JOSE, CA 95110
File Number: Not reported
URL: Not reported
Region: STATE
Facility ID: 00000024509
Facility Type: Other
Other Type: RAILYARD
Contact Name: J. RAMSEY
Telephone: 4155411000
Owner Name: SOUTHERN PACIFIC TRANSPORTATIO
Owner Address: ONE MARKET STREET
Owner City,St,Zip: SAN FRANCISCO, CA 94105
Total Tanks: 0001

Tank Num: 001
Container Num: 1
Year Installed: 1924
Tank Capacity: 00040000
Tank Used for: WASTE
Type of Fuel: WASTE OIL
Container Construction Thickness: 8
Leak Detection: Visual

N142
South
1/8-1/4
0.229 mi.
1211 ft.
Relative:
Higher
Actual:
91 ft.

SAN JOSE AUTO STEAM CLEANERS
32 STOCKTON AVE
SAN JOSE, CA 95126
Site 7 of 7 in cluster N

RCRA-SQG **1000121094**
CERS HAZ WASTE **CAD981452808**
FINDS
ECHO
CUPA Listings
HAZNET
HAZMAT
CERS

RCRA-SQG:
Date form received by agency: 09/01/1996
Facility name: SAN JOSE AUTO STEAM CLEANERS
Facility address: 32 STOCKTON AVE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN JOSE AUTO STEAM CLEANERS (Continued)

1000121094

EPA ID: SAN JOSE, CA 95126
CAD981452808
Mailing address: STOCKTON AVE
SAN JOSE, CA 95126
Contact: Not reported
Contact address: Not reported
Not reported
Contact country: US
Contact telephone: Not reported
Contact email: Not reported
EPA Region: 09
Classification: Small Small Quantity Generator
Description: Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Owner/Operator Summary:

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

Owner/operator name: NOT REQUIRED
Owner/operator address: NOT REQUIRED
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN JOSE AUTO STEAM CLEANERS (Continued)

1000121094

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

Violation Status: No violations found

CERS HAZ WASTE:

Name: SAN JOSE AUTO STEAM CLEANING
Address: 32 STOCKTON AV
City,State,Zip: SAN JOSE, CA 95125
Site ID: 64604
CERS ID: 10351732
CERS Description: Hazardous Waste Onsite Treatment

Name: SAN JOSE AUTO STEAM CLEANING
Address: 32 STOCKTON AV
City,State,Zip: SAN JOSE, CA 95125
Site ID: 64604
CERS ID: 10351732
CERS Description: Hazardous Waste Generator

FINDS:

Registry ID: 110002712146

Environmental Interest/Information System

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

STATE MASTER

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

ECHO:

Envid: 1000121094
Registry ID: 110002712146
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110002712146>

CUPA SANTA CLARA:

Name: SAN JOSE AUTO STEAM CLEANING
Address: 32 STOCKTON AV
City,State,Zip: SAN JOSE, CA 95126
Region: SANTA CLARA
PE#: 2262
Program Description: CONDITIONALLY AUTHORIZED (CA)
Latitude: 37.332277
Longitude: -121.904004
Record ID: PR0369361

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN JOSE AUTO STEAM CLEANERS (Continued)

1000121094

Facility ID: FA0208794

Name: SAN JOSE AUTO STEAM CLEANING
Address: 32 STOCKTON AV
City,State,Zip: SAN JOSE, CA 95126
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

Name: SAN JOSE AUTO STEAM CLEANING
Address: 32 STOCKTON AV
City,State,Zip: SAN JOSE, CA 95126
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:

Name: SAN JOSE AUTO STEAM CLEANERS
Address: 32 STOCKTON AVE
City,State,Zip: SAN JOSE, CA 951260000
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
Tons: 0.9
CA Waste Code: 352-Other organic solids
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery
(H010-H129) Or (H131-H135)
Facility County: Santa Clara

Name: SAN JOSE AUTO STEAM CLEANERS
Address: 32 STOCKTON AVE
City,State,Zip: SAN JOSE, CA 951260000
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN JOSE AUTO STEAM CLEANERS (Continued)

1000121094

Tons: 2.25
CA Waste Code: 352-Other organic solids
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery
(H010-H129) Or (H131-H135)
Facility County: Santa Clara

Name: SAN JOSE AUTO STEAM CLEANERS
Address: 32 STOCKTON AVE
City,State,Zip: SAN JOSE, CA 951260000
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
Tons: 3.45
CA Waste Code: 352-Other organic solids
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery
(H010-H129) Or (H131-H135)
Facility County: Santa Clara

Name: SAN JOSE AUTO STEAM CLEANERS
Address: 32 STOCKTON AVE
City,State,Zip: SAN JOSE, CA 951260000
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
Tons: 0.7
CA Waste Code: 352-Other organic solids
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery
(H010-H129) Or (H131-H135)
Facility County: Santa Clara

Name: SAN JOSE AUTO STEAM CLEANERS
Address: 32 STOCKTON AVE
City,State,Zip: SAN JOSE, CA 951260000
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN JOSE AUTO STEAM CLEANERS (Continued)

1000121094

Tons: 0.6
CA Waste Code: 352-Other organic solids
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery
(H010-H129) Or (H131-H135)
Facility County: Santa Clara

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

SAN JOSE HAZMAT:

Name: SAN JOSE AUTO STEAM CLEANING
Address: 32 STOCKTON AV
City,State,Zip: SAN JOSE, CA 95126
Region: SAN JOSE
File Num: 483638
Class: Auto Wrecking/Misc Simple Facility

CERS:

Name: SAN JOSE AUTO STEAM CLEANING
Address: 32 STOCKTON AV
City,State,Zip: SAN JOSE, CA 95125
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: 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: 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

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: 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).
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 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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

EDR ID Number
EPA ID Number

SAN JOSE AUTO STEAM CLEANERS (Continued)

1000121094

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

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

Evaluation:
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

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: 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: 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

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN JOSE AUTO STEAM CLEANERS (Continued)

1000121094

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: 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: 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: 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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN JOSE AUTO STEAM CLEANERS (Continued)

1000121094

Affiliation Country: Not reported
Affiliation Zip: 95125
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

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: 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

Q143 **SAN JOSE ARENA GEISLER PARCEL**
SE **80 MONTGOMERY ST N**
1/8-1/4 **SAN JOSE, CA 95113**
0.230 mi.
1214 ft. **Site 2 of 2 in cluster Q**

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

Relative: LUST:
Higher Name: SAN JOSE ARENA GEISLER PARCEL
Address: 80 MONTGOMERY ST N
City,State,Zip: SAN JOSE, CA 95113
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN JOSE ARENA GEISLER PARCEL (Continued)

S103473075

Global Id: T0608501982
Latitude: 37.3319488
Longitude: -121.9012454
Status: Completed - Case Closed
Status Date: 04/09/1997
Case Worker: UUU
RB Case Number: 43-2158
Local Agency: SANTA CLARA COUNTY LOP
File Location: Not reported
Local Case Number: Not reported
Potential Media Affect: Soil
Potential Contaminants of Concern: Gasoline
Site History: Not reported

LUST:

Global Id: T0608501982
Contact Type: Regional Board Caseworker
Contact Name: Regional Water Board
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)
Address: 1515 CLAY ST SUITE 1400
City: OAKLAND
Email: Not reported
Phone Number: Not reported

Global Id: T0608501982
Contact Type: Local Agency Caseworker
Contact Name: UST CASE WORKER
Organization Name: SANTA CLARA COUNTY LOP
Address: 1555 Berger Drive, Suite 300
City: SAN JOSE
Email: Not reported
Phone Number: 4089183400

LUST:

Global Id: T0608501982
Action Type: 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: ENFORCEMENT
Date: 04/09/1997
Action: Closure/No Further Action Letter

Global Id: T0608501982
Action Type: Other
Date: 04/10/1997
Action: Leak Discovery

Global Id: T0608501982
Action Type: Other
Date: 04/10/1997

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN JOSE ARENA GEISLER PARCEL (Continued)

S103473075

Action: Leak Stopped

Global Id: T0608501982

Action Type: Other

Date: 04/10/1997

Action: Leak Reported

LUST:

Global Id: T0608501982

Status: Completed - Case Closed

Status Date: 04/09/1997

Global Id: T0608501982

Status: Open - Case Begin Date

Status Date: 04/09/1997

LUST REG 2:

Region: 2

Facility Id: 43-2158

Facility Status: Case Closed

Case Number: 07S1E07Q14

How Discovered: Tank Closure

Leak Cause: UNK

Leak Source: UNK

Date Leak Confirmed: Not reported

Oversight Program: LUST

Prelim. Site Assessment Workplan Submitted: Not reported

Preliminary Site Assessment Began: Not reported

Pollution Characterization Began: Not reported

Pollution Remediation Plan Submitted: Not reported

Date Remediation Action Underway: Not reported

Date Post Remedial Action Monitoring Began: Not reported

CERS:

Name: SAN JOSE ARENA GEISLER PARCEL

Address: 80 MONTGOMERY ST N

City,State,Zip: SAN JOSE, CA 95113

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN JOSE ARENA GEISLER PARCEL (Continued)

S103473075

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

X144
SSW
1/8-1/4
0.242 mi.
1278 ft.

DIRIDON STATION ACE HARDWARE
785 THE ALAMEDA STE 40
SAN JOSE, CA 95126

CUPA Listings **S122495131**
N/A

Site 1 of 2 in cluster X

Relative:
Higher
Actual:
94 ft.

CUPA SANTA CLARA:
Name: DIRIDON STATION ACE HARDWARE
Address: 785 THE ALAMEDA STE 40
City,State,Zip: SAN JOSE, CA 95126
Region: SANTA CLARA
PE#: 2240
Program Description: GENERATES < 10 GAL/YR
Latitude: 37.3320896
Longitude: -121.9053965
Record ID: PR0432529
Facility ID: FA0288473

W145
WNW
1/8-1/4
0.243 mi.
1282 ft.

SAN JOSE ROUNDHOUSE
575 LENZEN AVE
SAN JOSE, CA

SWEEPS UST **S105633103**
CHMIRS **N/A**

Site 3 of 8 in cluster W

Relative:
Higher
Actual:
85 ft.

SWEEPS UST:
Name: SAN JOSE ROUNDHOUSE
Address: 575 LENZEN AVE
City: SAN JOSE
Status: Not reported
Comp Number: 405605
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: 43-060-405605-000001
Tank Status: Not reported
Capacity: 1000
Active Date: Not reported
Tank Use: OIL
STG: WASTE
Content: Not reported
Number Of Tanks: 1

CHMIRS:

Name: Not reported
Address: 575 LENZEN AVE RAILROAD YARD

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN JOSE ROUNDHOUSE (Continued)

S105633103

City,State,Zip:	SAN JOSE, CA
OES Incident Number:	057
OES notification:	Not reported
OES Date:	11/5/1994
OES Time:	03:57:20 PM
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:	Not reported
Spill Site:	Not reported
Cleanup By:	SOUTHERN PACIFIC RR
Containment:	Not reported
What Happened:	Not reported
Type:	CHEMICAL
Measure:	Not reported
Other:	Not reported
Date/Time:	Not reported
Year:	1994
Agency:	SAN JOSE FD
Incident Date:	1431 11/5/94
Admin Agency:	Not reported
Amount:	UNKNOWN
Contained:	NO
Site Type:	Not reported
E Date:	Not reported
Substance:	CREOSOTE
Unknown:	Not reported
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	NO
Number of Injuries:	NO
Number of Fatalities:	NO
#1 Pipeline:	Not reported
#2 Pipeline:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN JOSE ROUNDHOUSE (Continued)

S105633103

#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:	FIRE IN DUMPSTER BURNED RR TIES TREATED WITH CREOSOTE

X146
South
1/8-1/4
0.245 mi.
1292 ft.

PHILIP SAN PHILIPPO PROPERTIES
735 THE ALAMEDA
SAN JOSE, CA 95126

Site 2 of 2 in cluster X

LUST
HIST LUST
HIST CORTESE
CERS

S102859853
N/A

Relative:
Higher
Actual:
93 ft.

LUST:

Name:	PHILIP SAN PHILIPPO PROPERTIES
Address:	735 THE ALAMEDA
City,State,Zip:	SAN JOSE, CA 95126
Lead Agency:	SANTA CLARA COUNTY LOP
Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608502012
Global Id:	T0608502012
Latitude:	37.3318837
Longitude:	-121.9046631
Status:	Completed - Case Closed
Status Date:	09/17/1997
Case Worker:	UST
RB Case Number:	Not reported
Local Agency:	SANTA CLARA COUNTY LOP
File Location:	All Files are on GeoTracker or in the Local Agency Database
Local Case Number:	Not reported
Potential Media Affect:	Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern:	Diesel
Site History:	Not reported

LUST:

Global Id:	T0608502012
Contact Type:	Regional Board Caseworker
Contact Name:	Regional Water Board
Organization Name:	SAN FRANCISCO BAY RWQCB (REGION 2)
Address:	1515 CLAY ST SUITE 1400
City:	OAKLAND
Email:	Not reported
Phone Number:	Not reported

Global Id:	T0608502012
Contact Type:	Local Agency Caseworker
Contact Name:	UST CASE WORKER
Organization Name:	SANTA CLARA COUNTY LOP
Address:	1555 Berger Drive, Suite 300
City:	SAN JOSE
Email:	Not reported
Phone Number:	4089183400

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PHILIP SAN PHILIPPO PROPERTIES (Continued)

S102859853

LUST:

Global Id: T0608502012
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

Global Id: T0608502012
Action Type: Other
Date: 07/15/1997
Action: Leak Reported

LUST:

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

Global Id: T0608502012
Status: Completed - Case Closed
Status Date: 09/17/1997

LUST REG 2:

Region: 2
Facility Id: Not reported
Facility Status: Case Closed
Case Number: 07S1E07P02f
How Discovered: Not reported
Leak Cause: Not reported
Leak Source: Not reported
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assessment Workplan Submitted: Not reported
Preliminary Site Assessment Began: 1/30/1997
Pollution Characterization Began: 2/6/1997
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

LUST SANTA CLARA:

Name: PHILIP SAN PHILIPPO PROPERTIES
Address: 735 THE ALAMEDA
City,State,Zip: SAN JOSE, CA

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PHILIP SAN PHILIPPO PROPERTIES (Continued)

S102859853

Region: SANTA CLARA
SCVWD ID: 07S1E07P02F
Date Closed: 09/17/1997
EDR Link ID: 07S1E07P02F

HIST LUST SANTA CLARA:

Name: Philip San Philippo Properties
Address: 735 The Alameda
City: San Jose
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:

edr_fname: PHILIP SAN PHILIPPO PROPE
edr_fadd1: 735 THE ALAMEDA
City,State,Zip: SAN JOSE, CA 95126
Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 43-2190

CERS:

Name: PHILIP SAN PHILIPPO PROPERTIES
Address: 735 THE ALAMEDA
City,State,Zip: SAN JOSE, CA 95126
Site ID: 235500
CERS ID: T0608502012
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

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

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

EDR ID Number
EPA ID Number

U147
NNW
1/8-1/4
0.246 mi.
1298 ft.

COST PLUS INC #6289
555 COLEMAN AVE
SAN JOSE, CA 95110

Site 3 of 4 in cluster U

RCRA NonGen / NLR
1024839806
CAL000388105

Relative:
Lower

RCRA NonGen / NLR:

Actual:
82 ft.

Date form received by agency: 08/05/2013
Facility name: COST PLUS INC #6289
Facility address: 555 COLEMAN AVE
SAN JOSE, CA 95110
EPA ID: CAL000388105
Mailing address: 5151 SAN FELIPE ST STE 1000
HOUSTON, TX 77056
Contact: ASHLEY CAMPBELL
Contact address: 5151 SAN FELIPE ST, STE 1000
HOUSTON, TX 77056
Contact country: Not reported
Contact telephone: 713-985-5472
Contact email: ASHLEY.CAMPBELL@STERICYCLE.COM
EPA Region: 09
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: COST PLUS INC
Owner/operator address: 1201 MARINA VALLEY PARKWAY
ALAMEDA, CA 94501
Owner/operator country: Not reported
Owner/operator telephone: 510-808-9263
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: ASHLEY CAMPBELL
Owner/operator address: 5151 SAN FELIPE ST, STE 1000
HOUSTON, TX 77056
Owner/operator country: Not reported
Owner/operator telephone: 713-985-5472
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
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: Yes
Treater, storer or disposer of HW: No
Underground injection activity: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COST PLUS INC #6289 (Continued)

1024839806

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

**U148
NNW
1/8-1/4
0.246 mi.
1298 ft.**

**COST PLUS INC #6289
555 COLEMAN AVE
SAN JOSE, CA 95110**

Site 4 of 4 in cluster U

**CERS HAZ WASTE
CUPA Listings
HAZNET
CERS**

**S121785000
N/A**

**Relative:
Lower**

CERS HAZ WASTE:

**Actual:
82 ft.**

Name: COST PLUS #6289
Address: 555 COLEMAN AVE
City,State,Zip: SAN JOSE, CA 95110
Site ID: 435439
CERS ID: 10758877
CERS Description: Hazardous Waste Generator

CUPA SANTA CLARA:

Name: COST PLUS #6289
Address: 555 COLEMAN AV
City,State,Zip: SAN JOSE, CA 95110
Region: SANTA CLARA
PE#: 2240
Program Description: GENERATES < 10 GAL/YR
Latitude: 37.3391616
Longitude: -121.9062488
Record ID: PR0430760
Facility ID: FA0287179

HAZNET:

Name: COST PLUS INC #6289
Address: 555 COLEMAN AVE
City,State,Zip: SAN JOSE, CA 95110
Year: 2017
GEPAID: CAL000388105
Contact: ASHLEY CAMPBELL
Telephone: 7139855472
Mailing Name: Not reported
Mailing Address: 5151 SAN FELIPE ST STE 1000
Mailing City,St,Zip: HOUSTON, TX 77056
Gen County: Santa Clara
TSD EPA ID: NVD980895338
TSD County: 99
Tons: 0.032
CA Waste Code: 352-Other organic solids
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery
(H010-H129) Or (H131-H135)
Facility County: Santa Clara

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COST PLUS INC #6289 (Continued)

S121785000

Name: COST PLUS INC #6289
Address: 555 COLEMAN AVE
City,State,Zip: SAN JOSE, CA 95110
Year: 2017
GEPAID: CAL000388105
Contact: ASHLEY CAMPBELL
Telephone: 7139855472
Mailing Name: Not reported
Mailing Address: 5151 SAN FELIPE ST STE 1000
Mailing City,St,Zip: HOUSTON, TX 77056
Gen County: Santa Clara
TSD EPA ID: NVD980895338
TSD County: 99
Tons: 0.0385
CA Waste Code: 331-Off-specification, aged or surplus organics
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery
(H010-H129) Or (H131-H135)
Facility County: Santa Clara

Name: COST PLUS INC #6289
Address: 555 COLEMAN AVE
City,State,Zip: SAN JOSE, CA 95110
Year: 2016
GEPAID: CAL000388105
Contact: ASHLEY CAMPBELL
Telephone: 7139855472
Mailing Name: Not reported
Mailing Address: 5151 SAN FELIPE ST STE 1000
Mailing City,St,Zip: HOUSTON, TX 77056
Gen County: Santa Clara
TSD EPA ID: NVD980895338
TSD County: 99
Tons: 0.0065
CA Waste Code: 181-Other inorganic solid waste
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery
(H010-H129) Or (H131-H135)
Facility County: Santa Clara

Name: COST PLUS INC #6289
Address: 555 COLEMAN AVE
City,State,Zip: SAN JOSE, CA 95110
Year: 2016
GEPAID: CAL000388105
Contact: ASHLEY CAMPBELL
Telephone: 7139855472
Mailing Name: Not reported
Mailing Address: 5151 SAN FELIPE ST STE 1000
Mailing City,St,Zip: HOUSTON, TX 77056
Gen County: Santa Clara
TSD EPA ID: NVD980895338
TSD County: 99
Tons: 0.0045
CA Waste Code: 331-Off-specification, aged or surplus organics
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery
(H010-H129) Or (H131-H135)
Facility County: Santa Clara

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COST PLUS INC #6289 (Continued)

S121785000

Name: COST PLUS INC #6289
Address: 555 COLEMAN AVE
City,State,Zip: SAN JOSE, CA 95110
Year: 2016
GEPAID: CAL000388105
Contact: ASHLEY CAMPBELL
Telephone: 7139855472
Mailing Name: Not reported
Mailing Address: 5151 SAN FELIPE ST STE 1000
Mailing City,St,Zip: HOUSTON, TX 77056
Gen County: Santa Clara
TSD EPA ID: NVD980895338
TSD County: 99
Tons: 0.0025
CA Waste Code: 791-Liquids with pH <= 2
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery
(H010-H129) Or (H131-H135)
Facility County: Santa Clara

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

CERS:

Name: COST PLUS #6289
Address: 555 COLEMAN AVE
City,State,Zip: SAN JOSE, CA 95110
Site ID: 435439
CERS ID: 10758877
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 435439
Site Name: COST PLUS #6289
Violation Date: 01-24-2019
Citation: 22 CCR 12 66262.40(a) - California Code of Regulations, Title 22,
Chapter 12, Section(s) 66262.40(a)
Violation Description: Failure to keep a copy of each properly signed manifest for at least
three years from the date the waste was accepted by the initial
transporter. The manifest signed at the time the waste was accepted
for transport shall be kept until receiving a signed copy from the
designated facility which received the waste.
Violation Notes: Returned to compliance on 03/15/2019. The following uniform hazardous
waste manifests were either missing, or facility did not have the
TSDF- signed copies available for review at the time of inspection: -
Manifest #00153090 PSC, ship date 3/22/2017- NOT AVAILABLE - Manifest
#001601419PSC, ship date 7/12/2017- MISSING TSDF- SIGNED COPY -
Manifest #001631926PSC, ship date 8/18/2017- NOT AVAILABLE - Manifest
#001666285PSC, ship date 9/28/2017- MISSING TSDF- SIGNED COPY -
Manifest #001744418PSC, ship date 1/11/2018- MISSING TSDF- SIGNED COPY
- Manifest #001892301PSC ship date 6/28/2018- NOT AVAILABLE Within 30
days, provide our office with these records.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 435439
Site Name: COST PLUS #6289

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COST PLUS INC #6289 (Continued)

S121785000

Violation Date: 01-24-2019
Citation: 40 CFR 1 265.171 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.171
Violation Description: Failure to accumulate hazardous waste in a container that is in good condition.
Violation Notes: Returned to compliance on 03/15/2019. Observed 1 hazardous waste container for Universal Waste that was damaged/ had a large hole in it. Immediately transfer hazardous wastes to a container in good condition, properly labeled, with a lid.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-24-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On-site to perform a routine Hazardous Waste Generator inspection. Cost Plus World Market is a retail store that sells various home goods and products. In conducting a walk-through of the facility, several products were observed to potentially meet hazardous waste criteria upon disposal. These include but are not limited to: - lamps, hand soaps, perfume oils and sprays, aerosol fragrances, spirits, granite/ glass/ marble/ stainless steel cleaners, nail polishes, electronics, etc. Facility uses a bin system in their hazardous wastes storage area to segregate wastes. Per Store Manager, Abe Martinez, Safety Manager Farid Shufta handles this process. The bins were categorized as follows: - Corrosive Liquids (Acidic), Universal Waste, Toxics - all containers were observed as empty except for one bulb in the universal waste bin The store has a strict no-return policy for bath and body products. Hazardous wastes are generated mainly from damaged items on the sales [Truncated]
Eval Division: Santa Clara County Environmental Health
Eval Program: HW
Eval Source: CERS

Coordinates:

Site ID: 435439
Facility Name: COST PLUS #6289
Env Int Type Code: HMBP
Program ID: 10758877
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 37.339280
Longitude: -121.906120

Affiliation:

Affiliation Type Desc: Document Preparer
Entity Name: ASHLEY CAMPBELL
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

COST PLUS INC #6289 (Continued)

S121785000

Affiliation Phone:	Not reported
Affiliation Type Desc:	Identification Signer
Entity Name:	Ashley Campbell
Entity Title:	COMPLIANCE & REGULATORY AFFAIRS SPEC
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:	COST PLUS #6289
Entity Title:	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) 299-0254
Affiliation Type Desc:	Environmental Contact
Entity Name:	ASHLEY CAMPBELL
Entity Title:	Not reported
Affiliation Address:	5151 SAN FELIPE STREET, STE 1000
Affiliation City:	HOUSTON
Affiliation State:	TX
Affiliation Country:	Not reported
Affiliation Zip:	77056
Affiliation Phone:	Not reported
Affiliation Type Desc:	Legal Owner
Entity Name:	BED, BATH AND BEYOND CALIFORNIA LLC
Entity Title:	Not reported
Affiliation Address:	650 LIBERTY AVENUE
Affiliation City:	UNION
Affiliation State:	NJ
Affiliation Country:	United States
Affiliation Zip:	07083
Affiliation Phone:	(908) 613-5821
Affiliation Type Desc:	CUPA District
Entity Name:	Santa Clara County Environmental Health
Entity Title:	Not reported
Affiliation Address:	1555 Berger Drive, Suite 300
Affiliation City:	San Jose
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95112-2716
Affiliation Phone:	(408) 918-3400
Affiliation Type Desc:	Parent Corporation
Entity Name:	Cost Plus Inc.
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

COST PLUS INC #6289 (Continued)

S121785000

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

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 650 LIBERTY AVENUE
Affiliation City: UNION
Affiliation State: NJ
Affiliation Country: Not reported
Affiliation Zip: 07083
Affiliation Phone: Not reported

W149 **SAN JOSE SERVICE CENTER**
WNW **650 LENZEN**
1/8-1/4 **SAN JOSE, CA 95126**
0.247 mi.
1303 ft. **Site 4 of 8 in cluster W**

HIST UST **U001602922**
N/A

Relative:
Higher

Actual:
86 ft.

HIST UST:
Name: SAN JOSE SERVICE CENTER
Address: 650 LENZEN
City,State,Zip: SAN JOSE, CA 95126
File Number: 000206CD
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/000206CD.pdf>
Region: STATE
Facility ID: 00000024799
Facility Type: Other
Other Type: PUBLIC UTILITY
Contact Name: MR. S.F. SVENSSON
Telephone: 4082983333
Owner Name: PACIFIC GAS AND ELECTRIC COMPA
Owner Address: 111 ALMADEN BLVD., RM 816
Owner City,St,Zip: SAN JOSE, CA 95115
Total Tanks: 0001

Tank Num: 001
Container Num: 1
Year Installed: 1969
Tank Capacity: 00008000
Tank Used for: WASTE
Type of Fuel: WASTE OIL
Container Construction Thickness: Not reported
Leak Detection: None

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

EDR ID Number
EPA ID Number

W150
WNW
1/8-1/4
0.247 mi.
1303 ft.

PG&E SAN JOSE
650 LENZEN AVE
SAN JOSE, CA 95126

Site 5 of 8 in cluster W

SEMS-ARCHIVE **1003879008**
CAD981671886

Relative:
Higher

Actual:
86 ft.

SEMS Archive:
Site ID: 0902491
EPA ID: CAD981671886
Cong District: 10
FIPS Code: 06085
FF: N
NPL: Not on the NPL
Non NPL Status: NFRAP-Site does not qualify for the NPL based on existing information

SEMS Archive Detail:

Region: 09
Site ID: 0902491
EPA ID: CAD981671886
Site Name: PG&E SAN JOSE
NPL: N
FF: N
OU: 00
Action Code: VS
Action Name: ARCH SITE
SEQ: 1
Start Date: Not reported
Finish Date: 1987-02-01 05:00:00
Qual: Not reported
Current Action Lead: EPA Perf In-Hse

Region: 09
Site ID: 0902491
EPA ID: CAD981671886
Site Name: PG&E SAN JOSE
NPL: N
FF: N
OU: 00
Action Code: DS
Action Name: DISCVRY
SEQ: 1
Start Date: 1987-01-01 05:00:00
Finish Date: 1987-01-01 05:00:00
Qual: Not reported
Current Action Lead: Other

Region: 09
Site ID: 0902491
EPA ID: CAD981671886
Site Name: PG&E SAN JOSE
NPL: N
FF: N
OU: 00
Action Code: PA
Action Name: PA
SEQ: 1
Start Date: 1987-02-01 05:00:00
Finish Date: 1987-02-01 05:00:00
Qual: N
Current Action Lead: EPA Perf

Map ID
Direction
Distance
Elevation

MAP FINDINGS

EDR ID Number
EPA ID Number

Y151
ENE
1/8-1/4
0.248 mi.
1312 ft.
Site 1 of 6 in cluster Y

HIST UST
CUPA Listings
U001602489
N/A

Relative:
Lower

HIST UST:

Actual:
76 ft.

Name: ORDANCE DIVISION-JULIAN STREET
Address: 333 W JULIAN ST
City,State,Zip: SAN JOSE, CA 95110
File Number: Not reported
URL: Not reported
Region: STATE
Facility ID: 00000001362
Facility Type: Other
Other Type: MANUFACTURING
Contact Name: P.C. WOGLOM, OPERATIONS MANAGE
Telephone: 4082894285
Owner Name: FMC CORPORATION
Owner Address: 200 RANDOLPH DRIVE
Owner City,St,Zip: CHICAGO, IL 60601
Total Tanks: 0001

Tank Num: 001
Container Num: 001
Year Installed: 1982
Tank Capacity: 00000150
Tank Used for: WASTE
Type of Fuel: WASTE OIL
Container Construction Thickness: 14
Leak Detection: Visual

CUPA SANTA CLARA:

Name: SCC SSA-JULIAN FACILITY
Address: 333 W JULIAN ST
City,State,Zip: SAN JOSE, CA 95110
Region: SANTA CLARA
PE#: 2502
Program Description: HAZMAT STORAGE FACILITY-MINIMAL STORAGE SITE
Latitude: 37.336197
Longitude: -121.899104
Record ID: PR0390499
Facility ID: FA0264733

Name: COUNTY OF SANTA CLARA FAF SOCIAL SERVICES AGENCY JULIAN FACILITY
Address: 333 JULIAN ST
City,State,Zip: SAN JOSE, CA 95131
Region: SANTA CLARA
PE#: Not reported
Program Description: HAZMAT STORAGE & HMBP FACILITY, 1-3 CHEMICALS
Latitude: 37.3439484
Longitude: -121.8866992
Record ID: PR0390262
Facility ID: FA0264598

Map ID
Direction
Distance
Elevation

MAP FINDINGS

EDR ID Number
EPA ID Number

Y152
ENE
1/8-1/4
0.248 mi.
1312 ft.

FMC CORP SAN JOSE ORDNANCE PLT
333 WEST JULIAN STREET
SAN JOSE, CA 95110

ENVIROSTOR
CPS-SLIC
CERS

S106235203
N/A

Site 2 of 6 in cluster Y

Relative:
Lower

ENVIROSTOR:

Actual:
76 ft.

Name: FMC CORP SAN JOSE ORDNANCE PLT
Address: 333 WEST JULIAN STREET
City,State,Zip: SAN JOSE, CA 95110
Facility ID: 43370005
Status: Refer: RWQCB
Status Date: 01/14/1991
Site Code: 200225
Site Type: Evaluation
Site Type Detailed: Evaluation
Acres: 9.2
NPL: NO
Regulatory Agencies: HWMP, RWQCB 2 - San Francisco Bay
Lead Agency: RWQCB 2 - San Francisco Bay
Program Manager: Not reported
Supervisor: Referred - Not Assigned
Division Branch: Cleanup Berkeley
Assembly: 27
Senate: 15
Special Program: * Site Char & Assess Grant (CERCLA 104)
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Not reported
Latitude: 37.33717
Longitude: -121.8998
APN: 259-24-024, 259-24-025, 259-24-035, 259-30-091
Past Use: AEROSPACE MANUFACTURING/MAINTENANCE, LABORATORIES- UNSPECIFIED,
MANUFACTURING - INDUSTRIAL MACHINERY, RESEARCH - AEROSPACE, RESEARCH
- WEAPONS

Potential COC: Asbestos Containing Materials (ACM Lead Tetrachloroethylene (PCE
TPH-diesel TPH-MOTOR OIL 1,1,1-Trichloroethane (TCA Trichloroethylene
(TCE Vinyl chloride Copper and compounds 1,1-Dichloroethane
1,2-Dichloroethane (EDC 1,1-Dichloroethylene 1,2-Dichloroethylene
(cis 1,2-Dichloroethylene (trans 1,1,2-Trichloroethane

Confirmed COC: Asbestos Containing Materials (ACM 1,1,2-Trichloroethane
Tetrachloroethylene (PCE TPH-diesel 1,1,1-Trichloroethane (TCA
Trichloroethylene (TCE Vinyl chloride Copper and compounds
1,1-Dichloroethane 1,2-Dichloroethane (EDC 1,1-Dichloroethylene
1,2-Dichloroethylene (cis 1,2-Dichloroethylene (trans Lead TPH-MOTOR
OIL

Potential Description: OTH, SOIL
Alias Name: SOBRATO DEVELOPMENT COMPANY
Alias Type: Alternate Name
Alias Name: 259-24-024
Alias Type: APN
Alias Name: 259-24-025
Alias Type: APN
Alias Name: 259-24-035
Alias Type: APN
Alias Name: 259-30-091
Alias Type: APN
Alias Name: CAD009146952
Alias Type: EPA Identification Number

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FMC CORP SAN JOSE ORDNANCE PLT (Continued)

S106235203

Alias Name: 200225
Alias Type: Project Code (Site Code)
Alias Name: 43370005
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * Discovery
Completed Date: 10/12/1983
Comments: FACILITY IDENTIFIED ID FROM ERRIS

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 01/08/2002
Comments: This site is actively monitored by the RWQCB. There are environmental deed restrictions on the property for soil and groundwater concerns.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 12/31/1997
Comments: Under oversight of RWQCB

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Assessment Report
Completed Date: 04/24/2014
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 01/31/2019
Comments: Not reported

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

SLIC REG 2:

Region: 2
Facility ID: SL20214832
Facility Status: Post remedial action monitoring
Date Closed: Not reported
Local Case #: Not reported
How Discovered: RPR
Leak Cause: Not reported
Leak Source: Not reported
Date Confirmed: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FMC CORP SAN JOSE ORDNANCE PLT (Continued)

S106235203

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

CERS:

Name: FORMER FMC FACILITY - 333 WEST JULIAN
Address: 333 WEST JULIAN STREET
City,State,Zip: SAN JOSE, CA 95110
Site ID: 233907
CERS ID: SL20214832
CERS Description: Cleanup Program Site

Affiliation:

Affiliation Type Desc: Regional Board Caseworker
Entity Name: RON GOLOUBOW - SAN FRANCISCO BAY RWQCB (REGION 2)
Entity Title: Not reported
Affiliation Address: 1515 Clay Street Suite 1400
Affiliation City: OAKLAND
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 5106222442

Y153
ENE
1/8-1/4
0.248 mi.
1312 ft.

FORMER FMC FACILITY - 333 WEST JULIAN
333 WEST JULIAN STREET
SAN JOSE, CA 95110

CPS-SLIC
DEED
HAZNET
S113107647
N/A

Site 3 of 6 in cluster Y

Relative:
Lower

CPS-SLIC:

Actual:
76 ft.

Name: FORMER FMC FACILITY - 333 WEST JULIAN
Address: 333 WEST JULIAN STREET
City,State,Zip: SAN JOSE, CA 95110
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORMER FMC FACILITY - 333 WEST JULIAN (Continued)

S113107647

under development by Sobrato Development Companies (SDC), the current owner. Two buildings and a parking structure have been completed. Construction on a third building was discontinued prior to completion due to economic reasons. FMC and predecessor companies occupied the Site from the early 1900s through 1986. Manufacturing operations, including production of agricultural machinery, food-processing equipment, and military tracked vehicles, occurred at the Site beginning in the early 1900s. Manufacturing operations at the Site ceased in 1986 and the facility was leased for warehousing and other storage purposes. In June 1998, FMC sold the property to SDC. FMC initiated environmental investigations at the Site in 1986. Soil sampling in former manufacturing and product storage areas revealed the presence of petroleum hydrocarbons, volatile organic compounds (VOCs), and metals. Further investigations included the installation of groundwater monitoring wells that detected VOC constituents in two shallow water-bearing zones beneath the Site. Quarterly groundwater monitoring was conducted from the third quarter of 1989 through the first quarter of 2001. Semi-annual groundwater monitoring and reporting began in April 2001. On June 21, 1989, the State of 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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORMER FMC FACILITY - 333 WEST JULIAN (Continued)

S113107647

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:](#)

DEED:

Name: FORMER FMC FACILITY - 333 WEST JULIAN
Address: 333 WEST JULIAN STREET
City,State,Zip: SAN JOSE, CA 95110
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

HAZNET:

Name: METRICOM
Address: 333 W JULIAN ST
City,State,Zip: SAN JOSE, CA 951100000
Year: 2001
GEPaid: CAL000212659
Contact: TONY MATEUS
Telephone: 4083998229
Mailing Name: Not reported
Mailing Address: 333 W JULIAN ST
Mailing City,St,Zip: SAN JOSE, CA 951100000
Gen County: Santa Clara
TSD EPA ID: CAD044429835
TSD County: Los Angeles
Tons: 0.0245
CA Waste Code: 212-Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)
Method: D99-Disposal, Other
Facility County: Santa Clara

Name: METRICOM
Address: 333 W JULIAN ST
City,State,Zip: SAN JOSE, CA 951100000
Year: 2001
GEPaid: CAL000212659
Contact: TONY MATEUS
Telephone: 4083998229
Mailing Name: Not reported
Mailing Address: 333 W JULIAN ST
Mailing City,St,Zip: SAN JOSE, CA 951100000
Gen County: Santa Clara
TSD EPA ID: CAT000646117
TSD County: Kings

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORMER FMC FACILITY - 333 WEST JULIAN (Continued)

S113107647

Tons: 0.825
CA Waste Code: 181-Other inorganic solid waste
Method: D99-Disposal, Other
Facility County: Santa Clara

Name: METRICOM
Address: 333 W JULIAN ST
City,State,Zip: SAN JOSE, CA 951100000
Year: 2001
GEPAID: CAL000212659
Contact: TONY MATEUS
Telephone: 4083998229
Mailing Name: Not reported
Mailing Address: 333 W JULIAN ST
Mailing City,St,Zip: SAN JOSE, CA 951100000
Gen County: Santa Clara
TSD EPA ID: CAT000646117
TSD County: Kings
Tons: 0.1
CA Waste Code: 181-Other inorganic solid waste
Method: -
Facility County: Santa Clara

Name: METRICOM
Address: 333 W JULIAN ST
City,State,Zip: SAN JOSE, CA 951100000
Year: 2001
GEPAID: CAL000212659
Contact: TONY MATEUS
Telephone: 4083998229
Mailing Name: Not reported
Mailing Address: 333 W JULIAN ST
Mailing City,St,Zip: SAN JOSE, CA 951100000
Gen County: Santa Clara
TSD EPA ID: CAD044429835
TSD County: Los Angeles
Tons: 0.2293
CA Waste Code: 724-Liquids with lead >= 500 Mg./L
Method: D99-Disposal, Other
Facility County: Santa Clara

Name: METRICOM
Address: 333 W JULIAN ST
City,State,Zip: SAN JOSE, CA 951100000
Year: 2001
GEPAID: CAL000212659
Contact: TONY MATEUS
Telephone: 4083998229
Mailing Name: Not reported
Mailing Address: 333 W JULIAN ST
Mailing City,St,Zip: SAN JOSE, CA 951100000
Gen County: Santa Clara
TSD EPA ID: CAD009452657
TSD County: San Mateo
Tons: 4.08
CA Waste Code: 343-Unspecified organic liquid mixture
Method: R01-Recycler

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORMER FMC FACILITY - 333 WEST JULIAN (Continued)

S113107647

Facility County: Santa Clara

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

Y154
ENE
1/8-1/4
0.248 mi.
1312 ft.

SCR-FMC CORPORATION
333 JULIAN
SAN JOSE, CA 95110
Site 4 of 6 in cluster Y

Cortese
ENF
HIST CORTESE
CIWQS

S102429620
N/A

Relative:
Lower

Actual:
76 ft.

CORTESE:

Name: FMC CORPORATION
Address: 333 JULIAN
City,State,Zip: SAN JOSE, CA 95103
Region: CORTESE
Envirostor Id: Not reported
Global ID: Not reported
Site/Facility Type: Not reported
Cleanup Status: Not reported
Status Date: Not reported
Site Code: Not reported
Latitude: Not reported
Longitude: Not reported
Owner: Not reported
Enf Type: Not reported
Swat R: Not reported
Flag: CORTESE
Order No: Not reported
Waste Discharge System No: Not reported
Effective Date: Not reported
Region 2: 2
WID Id: 2 438311N01
Solid Waste Id No: Not reported
Waste Management Uit Name: Not reported
File Name: Cease Desist Orders & Cleanup Abatement Orders

Name: FMC CORPORATION
Address: 333 JULIAN
City,State,Zip: SAN JOSE, CA 95103
Region: CORTESE
Envirostor Id: Not reported
Global ID: Not reported
Site/Facility Type: Not reported
Cleanup Status: Not reported
Status Date: Not reported
Site Code: Not reported
Latitude: Not reported
Longitude: Not reported
Owner: Not reported
Enf Type: Not reported
Swat R: Not reported
Flag: CORTESE
Order No: Not reported
Waste Discharge System No: Not reported
Effective Date: Not reported
Region 2: 2
WID Id: 2 438311N01

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SCR-FMC CORPORATION (Continued)

S102429620

Solid Waste Id No: Not reported
Waste Management Uit Name: Not reported
File Name: Cease Desist Orders & Cleanup Abatement Orders

Name: FMC CORPORATION
Address: 333 JULIAN
City,State,Zip: SAN JOSE, CA 95103
Region: CORTESE
Envirostor Id: Not reported
Global ID: Not reported
Site/Facility Type: Not reported
Cleanup Status: Not reported
Status Date: Not reported
Site Code: Not reported
Latitude: Not reported
Longitude: Not reported
Owner: Not reported
Enf Type: Not reported
Swat R: Not reported
Flag: CORTESE
Order No: Not reported
Waste Discharge System No: Not reported
Effective Date: Not reported
Region 2: 2
WID Id: 2 438311N01
Solid Waste Id No: Not reported
Waste Management Uit Name: Not reported
File Name: Cease Desist Orders & Cleanup Abatement Orders

Name: FMC CORP/333 WEST JULIAN
Address: 333 JULIAN
City,State,Zip: SAN JOSE, CA 95103
Region: CORTESE
Envirostor Id: Not reported
Global ID: Not reported
Site/Facility Type: Not reported
Cleanup Status: Not reported
Status Date: Not reported
Site Code: Not reported
Latitude: Not reported
Longitude: Not reported
Owner: Not reported
Enf Type: Not reported
Swat R: Not reported
Flag: CORTESE
Order No: Not reported
Waste Discharge System No: Not reported
Effective Date: Not reported
Region 2: Not reported
WID Id: Not reported
Solid Waste Id No: Not reported
Waste Management Uit Name: Not reported
File Name: Cease Desist Orders & Cleanup Abatement Orders

ENF:

Name: FMC CORP/333 WEST JULIAN
Address: 333 JULIAN

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SCR-FMC CORPORATION (Continued)

S102429620

City,State,Zip:	SAN JOSE, CA 95103
Region:	2
Facility Id:	224708
Agency Name:	Not reported
Place Type:	Facility
Place Subtype:	Not reported
Facility Type:	Industrial
Agency Type:	Not reported
# Of Agencies:	Not reported
Place Latitude:	Not reported
Place Longitude:	Not reported
SIC Code 1:	Not reported
SIC Desc 1:	Not reported
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Enf Action
Design Flow:	Not reported
Threat To Water Quality:	Not reported
Complexity:	Not reported
Pretreatment:	Not reported
Facility Waste Type:	Not reported
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	Not reported
Program Category1:	Not reported
Program Category2:	NPDESWW
# Of Programs:	Not reported
WDID:	Not reported
Reg Measure Id:	Not reported
Reg Measure Type:	Not reported
Region:	Not reported
Order #:	Not reported
Npdes# CA#:	Not reported
Major-Minor:	Not reported
Npdes Type:	Not reported
Reclamation:	Not reported
Dredge Fill Fee:	Not reported
301H:	Not reported
Application Fee Amt Received:	Not reported
Status:	Not reported
Status Date:	Not reported
Effective Date:	Not reported
Expiration/Review Date:	Not reported
Termination Date:	Not reported
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SCR-FMC CORPORATION (Continued)

S102429620

WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	Not reported
Individual/General:	Not reported
Fee Code:	Not reported
Direction/Voice:	Not reported
Enforcement Id(EID):	236038
Region:	2
Order / Resolution Number:	R2-2001-0031
Enforcement Action Type:	Clean-up and Abatement Order
Effective Date:	03/21/2001
Adoption/Issuance Date:	Not reported
Achieve Date:	Not reported
Termination Date:	Not reported
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Active
Title:	Enforcement - 2 438311002
Description:	Final site cleanup requirements (CAO)
Program:	NPDESWW
Latest Milestone Completion Date:	Not reported
# Of Programs1:	1
Total Assessment Amount:	0
Initial Assessed Amount:	0
Liability \$ Amount:	0
Project \$ Amount:	0
Liability \$ Paid:	0
Project \$ Completed:	0
Total \$ Paid/Completed Amount:	0

Name:	FMC CORPORATION
Address:	333 JULIAN
City,State,Zip:	SAN JOSE, CA 95103
Region:	2
Facility Id:	224709
Agency Name:	FMC Corporation Philadelphia
Place Type:	Facility
Place Subtype:	Not reported
Facility Type:	Industrial
Agency Type:	Privately-Owned Business
# Of Agencies:	1
Place Latitude:	Not reported
Place Longitude:	Not reported
SIC Code 1:	Not reported
SIC Desc 1:	Not reported
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SCR-FMC CORPORATION (Continued)

S102429620

Source Of Facility:	Reg Meas
Design Flow:	Not reported
Threat To Water Quality:	Not reported
Complexity:	Not reported
Pretreatment:	Not reported
Facility Waste Type:	Not reported
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	UNREGS
Program Category1:	UNREGS
Program Category2:	UNREGS
# Of Programs:	1
WDID:	2 438311N01
Reg Measure Id:	162396
Reg Measure Type:	Unregulated
Region:	2
Order #:	Not reported
Npdes# CA#:	Not reported
Major-Minor:	Not reported
Npdes Type:	Not reported
Reclamation:	Not reported
Dredge Fill Fee:	Not reported
301H:	Not reported
Application Fee Amt Received:	Not reported
Status:	Never Active
Status Date:	02/21/2013
Effective Date:	Not reported
Expiration/Review Date:	Not reported
Termination Date:	Not reported
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	N
Individual/General:	I
Fee Code:	Not reported
Direction/Voice:	Passive
Enforcement Id(EID):	222608
Region:	2
Order / Resolution Number:	89-107
Enforcement Action Type:	Clean-up and Abatement Order
Effective Date:	06/21/1989
Adoption/Issuance Date:	Not reported
Achieve Date:	Not reported
Termination Date:	Not reported
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Active
Title:	Enforcement - 2 438311N01
Description:	ENF ORDER
Program:	UNREGS
Latest Milestone Completion Date:	Not reported
# Of Programs1:	1
Total Assessment Amount:	0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SCR-FMC CORPORATION (Continued)

S102429620

Initial Assessed Amount:	0
Liability \$ Amount:	0
Project \$ Amount:	0
Liability \$ Paid:	0
Project \$ Completed:	0
Total \$ Paid/Completed Amount:	0
Name:	FMC CORPORATION
Address:	333 JULIAN
City,State,Zip:	SAN JOSE, CA 95103
Region:	2
Facility Id:	224709
Agency Name:	FMC Corporation Philadelphia
Place Type:	Facility
Place Subtype:	Not reported
Facility Type:	Industrial
Agency Type:	Privately-Owned Business
# Of Agencies:	1
Place Latitude:	Not reported
Place Longitude:	Not reported
SIC Code 1:	Not reported
SIC Desc 1:	Not reported
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Reg Meas
Design Flow:	Not reported
Threat To Water Quality:	Not reported
Complexity:	Not reported
Pretreatment:	Not reported
Facility Waste Type:	Not reported
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	UNREGS
Program Category1:	UNREGS
Program Category2:	UNREGS
# Of Programs:	1
WDID:	2 438311N01
Reg Measure Id:	162396
Reg Measure Type:	Unregulated
Region:	2
Order #:	Not reported
Npdes# CA#:	Not reported
Major-Minor:	Not reported
Npdes Type:	Not reported
Reclamation:	Not reported
Dredge Fill Fee:	Not reported
301H:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SCR-FMC CORPORATION (Continued)

S102429620

Application Fee Amt Received:	Not reported
Status:	Never Active
Status Date:	02/21/2013
Effective Date:	Not reported
Expiration/Review Date:	Not reported
Termination Date:	Not reported
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	N
Individual/General:	I
Fee Code:	Not reported
Direction/Voice:	Passive
Enforcement Id(EID):	222607
Region:	2
Order / Resolution Number:	90-122
Enforcement Action Type:	Clean-up and Abatement Order
Effective Date:	08/15/1990
Adoption/Issuance Date:	Not reported
Achieve Date:	Not reported
Termination Date:	Not reported
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Active
Title:	Enforcement - 2 438311N01
Description:	ENF ORDER
Program:	UNREGS
Latest Milestone Completion Date:	Not reported
# Of Programs1:	1
Total Assessment Amount:	0
Initial Assessed Amount:	0
Liability \$ Amount:	0
Project \$ Amount:	0
Liability \$ Paid:	0
Project \$ Completed:	0
Total \$ Paid/Completed Amount:	0

Name:	FMC CORPORATION
Address:	333 JULIAN
City,State,Zip:	SAN JOSE, CA 95103
Region:	2
Facility Id:	224709
Agency Name:	FMC Corporation Philadelphia
Place Type:	Facility
Place Subtype:	Not reported
Facility Type:	Industrial
Agency Type:	Privately-Owned Business
# Of Agencies:	1
Place Latitude:	Not reported
Place Longitude:	Not reported
SIC Code 1:	Not reported
SIC Desc 1:	Not reported
SIC Code 2:	Not reported
SIC Desc 2:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SCR-FMC CORPORATION (Continued)

S102429620

SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Reg Meas
Design Flow:	Not reported
Threat To Water Quality:	Not reported
Complexity:	Not reported
Pretreatment:	Not reported
Facility Waste Type:	Not reported
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	UNREGS
Program Category1:	UNREGS
Program Category2:	UNREGS
# Of Programs:	1
WDID:	2 438311N01
Reg Measure Id:	162396
Reg Measure Type:	Unregulated
Region:	2
Order #:	Not reported
Npdes# CA#:	Not reported
Major-Minor:	Not reported
Npdes Type:	Not reported
Reclamation:	Not reported
Dredge Fill Fee:	Not reported
301H:	Not reported
Application Fee Amt Received:	Not reported
Status:	Never Active
Status Date:	02/21/2013
Effective Date:	Not reported
Expiration/Review Date:	Not reported
Termination Date:	Not reported
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	N
Individual/General:	I
Fee Code:	Not reported
Direction/Voice:	Passive
Enforcement Id(EID):	222043
Region:	2
Order / Resolution Number:	R2-1998-0006
Enforcement Action Type:	Clean-up and Abatement Order
Effective Date:	01/21/1998
Adoption/Issuance Date:	Not reported
Achieve Date:	Not reported
Termination Date:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SCR-FMC CORPORATION (Continued)

S102429620

ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Active
Title:	Enforcement - 2 438311N01
Description:	SCR-CHANGED SOIL CLEANUP STANDARDS AND REQUIRED ADDITIONAL TASKS
Program:	UNREGS
Latest Milestone Completion Date:	Not reported
# Of Programs1:	1
Total Assessment Amount:	0
Initial Assessed Amount:	0
Liability \$ Amount:	0
Project \$ Amount:	0
Liability \$ Paid:	0
Project \$ Completed:	0
Total \$ Paid/Completed Amount:	0

HIST CORTESE:

edr_fname:	SCR-FMC CORPORATION
edr_fadd1:	333 JULIAN
City,State,Zip:	SAN JOSE, CA 95110
Region:	CORTESE
Facility County Code:	43
Reg By:	WBC&D
Reg Id:	2 438311N01

CIWQS:

Name:	FMC CORP/333 WEST JULIAN
Address:	333 JULIAN
City,State,Zip:	SAN JOSE, CA 95103
Agency:	FMC Corporation Philadelphia
Agency Address:	Not reported
Place/Project Type:	Other
SIC/NAICS:	Not reported
Region:	2
Program:	NPDESWW
Regulatory Measure Status:	Historical
Regulatory Measure Type:	WDR
Order Number:	97-00805
WDID:	2 438311002
NPDES Number:	Not reported
Adoption Date:	01/15/1997
Effective Date:	01/15/1997
Termination Date:	Not reported
Expiration/Review Date:	Not reported
Design Flow:	0.015
Major/Minor:	Not reported
Complexity:	B
TTWQ:	2
Enforcement Actions within 5 years:	0
Violations within 5 years:	0
Latitude:	Not reported
Longitude:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

Y155 **FMC CORP SAN JOSE ORDNANCE PLT**
ENE **333 W JULIAN ST**
1/8-1/4 **SAN JOSE, CA 95110**
0.248 mi.
1312 ft. **Site 5 of 6 in cluster Y**

SEMS-ARCHIVE **1015730622**
RCRA-SQG **CAD009146952**

Relative:
Lower

SEMS Archive:

Actual:
76 ft.

Site ID: 0901166
EPA ID: CAD009146952
Cong District: 10
FIPS Code: 06085
FF: N
NPL: Not on the NPL
Non NPL Status: NFRAP-Site does not qualify for the NPL based on existing information

SEMS Archive Detail:

Region: 09
Site ID: 0901166
EPA ID: CAD009146952
Site Name: FMC CORP SAN JOSE ORDNANCE PLT
NPL: N
FF: N
OU: 00
Action Code: SI
Action Name: SI
SEQ: 1
Start Date: 1990-03-30 05:00:00
Finish Date: 1990-03-30 05:00:00
Qual: L
Current Action Lead: EPA Perf

Region: 09
Site ID: 0901166
EPA ID: CAD009146952
Site Name: FMC CORP SAN JOSE ORDNANCE PLT
NPL: N
FF: N
OU: 00
Action Code: DS
Action Name: DISCVRY
SEQ: 1
Start Date: 1980-08-01 04:00:00
Finish Date: 1980-08-01 04:00:00
Qual: Not reported
Current Action Lead: EPA Perf

Region: 09
Site ID: 0901166
EPA ID: CAD009146952
Site Name: FMC CORP SAN JOSE ORDNANCE PLT
NPL: N
FF: N
OU: 00
Action Code: OO
Action Name: SITE REASS
SEQ: 1
Start Date: 2013-07-01 05:00:00
Finish Date: 2014-04-24 04:00:00
Qual: N
Current Action Lead: EPA Perf

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FMC CORP SAN JOSE ORDNANCE PLT (Continued)

1015730622

Region: 09
Site ID: 0901166
EPA ID: CAD009146952
Site Name: FMC CORP SAN JOSE ORDNANCE PLT
NPL: N
FF: N
OU: 00
Action Code: PA
Action Name: PA
SEQ: 2
Start Date: 1988-05-01 04:00:00
Finish Date: 1988-05-01 04:00:00
Qual: H
Current Action Lead: EPA Perf

Region: 09
Site ID: 0901166
EPA ID: CAD009146952
Site Name: FMC CORP SAN JOSE ORDNANCE PLT
NPL: N
FF: N
OU: 00
Action Code: PA
Action Name: PA
SEQ: 1
Start Date: 1986-03-01 05:00:00
Finish Date: 1986-03-01 05:00:00
Qual: L
Current Action Lead: St Perf

RCRA-SQG:

Date form received by agency: 09/01/1996
Facility name: FMC CORP
Facility address: 333 JULIAN ST
SAN JOSE, CA 95110
EPA ID: CAD009146952
Mailing address: PO BOX 367
SAN JOSE, CA 95103
Contact: Not reported
Contact address: Not reported
Not reported
Contact country: US
Contact telephone: Not reported
Contact email: Not reported
EPA Region: 09
Classification: Small Small Quantity Generator
Description: Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Owner/Operator Summary:

Owner/operator name: NOT REQUIRED
Owner/operator address: NOT REQUIRED

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FMC CORP SAN JOSE ORDNANCE PLT (Continued)

1015730622

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

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

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

Handler Activities Summary:

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

Historical Generators:

Date form received by agency: 04/09/1990
Site name: FMC CORP (GROUND SYSTEMS DIV)
Classification: Large Quantity Generator

Date form received by agency: 08/15/1980
Site name: FMC CORP
Classification: Large Quantity Generator

Violation Status: No violations found

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

W156 **SOUTHERN PACIFIC TRANS CO**
WNW **595 LENZEN**
1/4-1/2 **SAN JOSE, CA 95126**
0.250 mi.
1321 ft. **Site 6 of 8 in cluster W**

LUST **S102437868**
HIST CORTESE **N/A**
CERS

Relative:
Higher

Actual:
85 ft.

LUST:

Name: SOUTHERN PACIFIC TRANS.
Address: 595 LENZEN AVE
City,State,Zip: SAN JOSE, CA 95126
Lead Agency: SANTA CLARA COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608501340
Global Id: T0608501340
Latitude: 37.338551182941
Longitude: -121.908910274506
Status: Completed - Case Closed
Status Date: 02/11/1992
Case Worker: UST
RB Case Number: Not reported
Local Agency: SANTA CLARA COUNTY LOP
File Location: All Files are on GeoTracker or in the Local Agency Database
Local Case Number: Not reported
Potential Media Affect: Soil
Potential Contaminants of Concern: Gasoline
Site History: Not reported

LUST:

Global Id: T0608501340
Contact Type: Regional Board Caseworker
Contact Name: Regional Water Board
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)
Address: 1515 CLAY ST SUITE 1400
City: OAKLAND
Email: Not reported
Phone Number: Not reported

Global Id: T0608501340
Contact Type: Local Agency Caseworker
Contact Name: UST CASE WORKER
Organization Name: SANTA CLARA COUNTY LOP
Address: 1555 Berger Drive, Suite 300
City: SAN JOSE
Email: Not reported
Phone Number: 4089183400

LUST:

Global Id: T0608501340
Action Type: RESPONSE
Date: 07/29/1992
Action: Other Report / Document

Global Id: T0608501340
Action Type: ENFORCEMENT
Date: 04/04/1990
Action: Notice of Responsibility - #39940

Global Id: T0608501340
Action Type: ENFORCEMENT

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SOUTHERN PACIFIC TRANS CO (Continued)

S102437868

Date: 02/11/1992
Action: Closure/No Further Action Letter

Global Id: T0608501340
Action Type: REMEDIATION
Date: 04/18/1989
Action: Excavation

Global Id: T0608501340
Action Type: Other
Date: 04/18/1989
Action: Leak Reported

LUST:

Global Id: T0608501340
Status: Open - Case Begin Date
Status Date: 04/18/1989

Global Id: T0608501340
Status: Open - Site Assessment
Status Date: 09/20/1990

Global Id: T0608501340
Status: Completed - Case Closed
Status Date: 02/11/1992

LUST SANTA CLARA:

Name: SOUTHERN PACIFIC TRANS.
Address: 595 LENZEN AVE
City,State,Zip: SAN JOSE, CA
Region: SANTA CLARA
SCVWD ID: 07S1E07F03F
Date Closed: 02/11/1992
EDR Link ID: 07S1E07F03F

HIST CORTESE:

edr_fname: SOUTHERN PACIFIC TRANS CO
edr_fadd1: 595 LENZEN
City,State,Zip: SAN JOSE, CA 95126
Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 43-1364

CERS:

Name: SOUTHERN PACIFIC TRANS.
Address: 595 LENZEN AVE
City,State,Zip: SAN JOSE, CA 95126
Site ID: 193334
CERS ID: T0608501340
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Regional Board Caseworker
Entity Name: Regional Water Board - SAN FRANCISCO BAY RWQCB (REGION 2)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SOUTHERN PACIFIC TRANS CO (Continued)

S102437868

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

W157 **SOUTHERN PACIFIC TRANS.**
WNW **595 LENZEN AVE**
1/4-1/2 **SAN JOSE, CA 95126**
0.250 mi.
1321 ft. **Site 7 of 8 in cluster W**

LUST **S103473049**
HIST LUST **N/A**

Relative: LUST REG 2:
Higher Region: 2
Facility Id: Not reported
Actual: Facility Status: Case Closed
85 ft. Case Number: 07S1E07F03f
How Discovered: Not reported
Leak Cause: Not reported
Leak Source: Not reported
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assessment Workplan Submitted: Not reported
Preliminary Site Assessment Began: 9/20/1990
Pollution Characterization Began: Not reported
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

HIST LUST SANTA CLARA:

Name: Southern Pacific Trans.
Address: 595 Lenzen Ave
City: San Jose
Region: SANTA CLARA
Region Code: 2
SCVWD ID: 07S1E07F03
Oversite Agency: SCVWD
Date Listed: 1990-01-01 00:00:00
Closed Date: 1992-02-11 00:00:00

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

Y158 **FMC CORP SAN JOSE ORDNANCE PLANT**
ENE **333 JULIAN ST**
1/4-1/2 **SAN JOSE, CA 95122**
0.253 mi.
1336 ft. **Site 6 of 6 in cluster Y**

CPS-SLIC **S103393863**
N/A

Relative: SLIC REG 2:
Lower Region: 2
Actual: Facility ID: 43-1965
77 ft. Facility Status: Remediation Plan
Date Closed: Not reported
Local Case #: 431964
How Discovered: Tank Closure
Leak Cause: Structure Failure
Leak Source: Tank
Date Confirmed: Not reported
Date Prelim Site Assmnt Workplan Submitted: 1/30/1991
Date Preliminary Site Assessment Began: Not reported
Date Pollution Characterization Began: Not reported
Date Remediation Plan Submitted: 1/31/1991
Date Remedial Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

W159 **PG&E**
WNW **655 LENZEN AVE**
1/4-1/2 **SAN JOSE, CA 95126**
0.256 mi.
1354 ft. **Site 8 of 8 in cluster W**

LUST **S102435161**
HIST LUST **N/A**
HIST CORTESE
CERS

Relative: LUST:
Higher Name: PG&E
Actual: Address: 655 LENZEN AVE
86 ft. City,State,Zip: SAN JOSE, CA 95126
Lead Agency: SANTA CLARA COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608501053
Global Id: T0608501053
Latitude: 37.337544
Longitude: -121.907473
Status: Completed - Case Closed
Status Date: 02/05/1999
Case Worker: UST
RB Case Number: Not reported
Local Agency: SANTA CLARA COUNTY LOP
File Location: All Files are on GeoTracker or in the Local Agency Database
Local Case Number: Not reported
Potential Media Affect: Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern: Gasoline
Site History: Not reported

LUST:
Global Id: T0608501053
Contact Type: Regional Board Caseworker
Contact Name: Regional Water Board
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)
Address: 1515 CLAY ST SUITE 1400
City: OAKLAND
Email: Not reported
Phone Number: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PG&E (Continued)

S102435161

Global Id: T0608501053
Contact Type: Local Agency Caseworker
Contact Name: UST CASE WORKER
Organization Name: SANTA CLARA COUNTY LOP
Address: 1555 Berger Drive, Suite 300
City: SAN JOSE
Email: Not reported
Phone Number: 4089183400

LUST:

Global Id: T0608501053
Action Type: RESPONSE
Date: 02/05/1999
Action: Other Report / Document

Global Id: T0608501053
Action Type: ENFORCEMENT
Date: 02/05/1999
Action: Closure/No Further Action Letter

Global Id: T0608501053
Action Type: ENFORCEMENT
Date: 06/08/1988
Action: Notice of Responsibility - #39947

Global Id: T0608501053
Action Type: ENFORCEMENT
Date: 08/19/1997
Action: Staff Letter - #26996

Global Id: T0608501053
Action Type: RESPONSE
Date: 08/26/1997
Action: Monitoring Report - Quarterly

Global Id: T0608501053
Action Type: REMEDIATION
Date: 07/01/1988
Action: Excavation

Global Id: T0608501053
Action Type: Other
Date: 01/21/1985
Action: Leak Reported

LUST:

Global Id: T0608501053
Status: Open - Case Begin Date
Status Date: 12/01/1984

Global Id: T0608501053
Status: Open - Site Assessment
Status Date: 12/01/1984

Global Id: T0608501053
Status: Open - Site Assessment

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PG&E (Continued)

S102435161

Status Date: 01/12/1988

Global Id: T0608501053
Status: Completed - Case Closed
Status Date: 02/05/1999

LUST REG 2:

Region: 2
Facility Id: Not reported
Facility Status: Case Closed
Case Number: 07S1E07L02f
How Discovered: Not reported
Leak Cause: Not reported
Leak Source: Not reported
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assessment Workplan Submitted: Not reported
Preliminary Site Assessment Began: 12/1/1984
Pollution Characterization Began: 1/12/1988
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

LUST SANTA CLARA:

Name: PG&E
Address: 655 LENZEN AVE
City,State,Zip: SAN JOSE, CA
Region: SANTA CLARA
SCVWD ID: 07S1E07L02F
Date Closed: 02/05/1999
EDR Link ID: 07S1E07L02F

HIST LUST SANTA CLARA:

Name: PG&E
Address: 655 Lenzen Ave
City: San Jose
Region: SANTA CLARA
Region Code: 2
SCVWD ID: 07S1E07L02
Oversite Agency: SCVWD
Date Listed: 1901-01-01 00:00:00
Closed Date: 1999-02-05 00:00:00

HIST CORTESE:

edr_fname: PG & E
edr_fadd1: 655 LENZEN
City,State,Zip: SAN JOSE, CA
Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 43-1059

CERS:

Name: PG&E

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PG&E (Continued)

S102435161

Address: 655 LENZEN AVE
City,State,Zip: SAN JOSE, CA 95126
Site ID: 250587
CERS ID: T0608501053
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: 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

Z160
SSE
1/4-1/2
0.268 mi.
1416 ft.

INTERIOR PLANT DESIGN
589 SANTA CLARA ST W
SAN JOSE, CA 95113

Site 1 of 4 in cluster Z

LUST
HIST LUST
HIST CORTESE
CERS

S101309292
N/A

Relative:
Higher
Actual:
91 ft.

LUST:

Name: INTERIOR PLANT DESIGN
Address: 589 SANTA CLARA ST W
City,State,Zip: SAN JOSE, CA 95113
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
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INTERIOR PLANT DESIGN (Continued)

S101309292

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: ENFORCEMENT
Date: 04/09/1997
Action: Closure/No Further Action Letter

Global Id: T0608500754
Action Type: Other
Date: 03/28/1989
Action: Leak Discovery

Global Id: T0608500754
Action Type: Other
Date: 03/28/1989
Action: Leak Stopped

Global Id: T0608500754
Action Type: Other
Date: 03/28/1989
Action: Leak Reported

LUST:

Global Id: T0608500754
Status: Open - Case Begin Date
Status Date: 03/28/1989

Global Id: T0608500754
Status: Completed - Case Closed
Status Date: 07/25/1997

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INTERIOR PLANT DESIGN (Continued)

S101309292

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:

Name: INTERIOR PLANT DESIGN
Address: 589 W SANTA CLARA ST
City,State,Zip: SAN JOSE, CA
Region: SANTA CLARA
SCVWD ID: 07S1E07Q09F
Date Closed: 04/09/1997
EDR Link ID: 07S1E07Q09F

HIST LUST SANTA CLARA:

Name: Interior Plant Design
Address: 589 W Santa Clara St
City: San Jose
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:

edr_fname: INTERIOR PLANT DESIGN
edr_fadd1: 589 SANTA CLARA
City,State,Zip: SAN JOSE, CA
Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 43-0727

CERS:

Name: INTERIOR PLANT DESIGN
Address: 589 SANTA CLARA ST W
City,State,Zip: SAN JOSE, CA 95113
Site ID: 212708
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INTERIOR PLANT DESIGN (Continued)

S101309292

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

Z161
SSE
1/4-1/2
0.269 mi.
1418 ft.
Relative:
Higher
Actual:
91 ft.

SAN JOSE ARENA FOLLOSCO PARCEL
575 SANTA CLARA ST W
SAN JOSE, CA 95113
Site 2 of 4 in cluster Z

LUST
HIST CORTESE
CERS
S103177350
N/A

LUST:
Name: SAN JOSE ARENA FOLLOSCO PARCEL
Address: 575 SANTA CLARA ST W
City,State,Zip: SAN JOSE, CA 95113
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
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN JOSE ARENA FOLLOSCO PARCEL (Continued)

S103177350

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:	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 Stopped
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

LUST:

Global Id:	T0608500632
Status:	Open - Case Begin Date
Status Date:	03/28/1989
Global Id:	T0608500632
Status:	Completed - Case Closed
Status Date:	04/10/1997

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN JOSE ARENA FOLLOSCO PARCEL (Continued)

S103177350

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:

edr_fname: SAN JOSE ARENA FOLLOSCO P
edr_fadd1: 575 SANTA CLARA
City,State,Zip: SAN JOSE, CA 95113
Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 43-0596

CERS:

Name: SAN JOSE ARENA FOLLOSCO PARCEL
Address: 575 SANTA CLARA ST W
City,State,Zip: SAN JOSE, CA 95113
Site ID: 249703
CERS ID: T0608500632
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

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

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

EDR ID Number
EPA ID Number

Z162
SSE
1/4-1/2
0.269 mi.
1418 ft.

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

Site 3 of 4 in cluster Z

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

Relative:
Higher
Actual:
91 ft.

LUST SANTA CLARA:
Name: FOLLOSCO TRANSMISSION REPAIR
Address: 575 W SANTA CLARA ST
City,State,Zip: SAN JOSE, CA
Region: SANTA CLARA
SCVWD ID: 07S1E07Q05F
Date Closed: 04/09/1997
EDR Link ID: 07S1E07Q05F

HIST LUST SANTA CLARA:
Name: Follosco Transmission Repair
Address: 575 W Santa Clara St
City: San Jose
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

AA163
SE
1/4-1/2
0.269 mi.
1420 ft.

SAN JOSE ARENA RITCHEY PARCEL
60 MONTGOTMERY ST N
SAN JOSE, CA 95110

Site 1 of 2 in cluster AA

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

Relative:
Higher
Actual:
87 ft.

LUST:
Name: SAN JOSE ARENA RITCHEY PARCEL
Address: 60 MONTGOTMERY ST N
City,State,Zip: SAN JOSE, CA 95110
Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN JOSE ARENA RITCHEY PARCEL (Continued)

S105194819

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: 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

Global Id: T0608501981
Action Type: Other
Date: 04/21/1997
Action: Leak Reported

Global Id: T0608501981
Action Type: RESPONSE
Date: 01/01/1997
Action: Other Report / Document

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN JOSE ARENA RITCHEY PARCEL (Continued)

S105194819

Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assessment Wokplan Submitted: Not reported
Preliminary Site Assessment Began: Not reported
Pollution Characterization Began: Not reported
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

CERS:

Name: SAN JOSE ARENA RITCHEY PARCEL
Address: 60 MONTGOTMERY ST N
City,State,Zip: SAN JOSE, CA 95110
Site ID: 203022
CERS ID: T0608501981
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

Z164 KOSICH CONSTRUCTION COMPANY
SSE 555 SANTA CLARA ST W
1/4-1/2 SAN JOSE, CA 95113
0.269 mi.
1422 ft. Site 4 of 4 in cluster Z

LUST S103473098
CERS N/A

Relative:
Higher

LUST:

Actual:
91 ft.

Name: KOSICH CONSTRUCTION COMPANY
Address: 555-561 SANTA CLARA ST W
City,State,Zip: SAN JOSE, CA 95113
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
Global Id: T0608500229
Latitude: 37.332152
Longitude: -121.900495
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

KOSICH CONSTRUCTION COMPANY (Continued)

S103473098

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: 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

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: RESPONSE
Date: 01/01/1989
Action: Other Report / Document

Global Id: T0608500229
Action Type: ENFORCEMENT
Date: 04/09/1997
Action: Closure/No Further Action Letter

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

Global Id: T0608500229
Action Type: ENFORCEMENT
Date: 05/26/1995
Action: Clean Up Fund - Letter to RP - #43-0163

Global Id: T0608500229
Action Type: Other
Date: 07/21/1989
Action: Leak Stopped

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

LUST:

Global Id: T0608500229
Status: Open - Case Begin Date
Status Date: 07/21/1989

Global Id: T0608500229
Status: Completed - Case Closed
Status Date: 04/09/1997

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KOSICH CONSTRUCTION COMPANY (Continued)

S103473098

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:

Name: KOSICH CONSTRUCTION COMPANY
Address: 555-561 SANTA CLARA ST W
City,State,Zip: SAN JOSE, CA 95113
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

165
SSW
1/4-1/2
0.276 mi.
1455 ft.

BOCARDI PROPERTY
849 THE ALAMEDA
SAN JOSE, CA 95101

LUST **S106112776**
HIST LUST **N/A**
CERS

Relative:
Higher

LUST:

Actual:
96 ft.

Name: BOCARDO PROPERTY
Address: 849 THE ALAMEDA
City,State,Zip: SAN JOSE, CA 95101
Lead Agency: SANTA CLARA COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: 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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BOCARDI PROPERTY (Continued)

S106112776

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
Phone Number: 4089183400

LUST:

Global Id: T0608548658
Action Type: RESPONSE
Date: 06/13/2003
Action: Unauthorized Release Form

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

Global Id: T0608548658
Action Type: ENFORCEMENT
Date: 08/26/2003
Action: Closure/No Further Action Letter

Global Id: T0608548658
Action Type: Other
Date: 06/13/2003
Action: Leak Reported

LUST:

Global Id: T0608548658
Status: Open - Case Begin Date
Status Date: 04/17/2003

Global Id: T0608548658
Status: Open - Site Assessment

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BOCARDO PROPERTY (Continued)

S106112776

Status Date: 04/17/2003

Global Id: T0608548658
Status: Completed - Case Closed
Status Date: 09/02/2003

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
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

LUST SANTA CLARA:

Name: BOCARDO PROPERTY
Address: 849 THE ALAMEDA
City,State,Zip: SAN JOSE, CA
Region: SANTA CLARA
SCVWD ID: 07S1E07P03F
Date Closed: 08/26/2003
EDR Link ID: 07S1E07P03F

HIST LUST SANTA CLARA:

Name: Bocardo Property
Address: 849 The Alameda
City: San Jose
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:

Name: BOCARDO PROPERTY
Address: 849 THE ALAMEDA
City,State,Zip: SAN JOSE, CA 95101
Site ID: 240706
CERS ID: T0608548658
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BOCARDI PROPERTY (Continued)

S106112776

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

AB166
South
1/4-1/2
0.281 mi.
1485 ft.
JAMES LICK HIGH SCHOOL
57 WHITE
SAN JOSE, CA 95127
Site 1 of 5 in cluster AB

HIST CORTESE **S100937669**
N/A

Relative: HIST CORTESE:
Higher edr_fname: JAMES LICK HIGH SCHOOL
edr_fadd1: 57 WHITE
Actual: City,State,Zip: SAN JOSE, CA 95127
95 ft. Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 43-0726

AC167
WNW
1/4-1/2
0.282 mi.
1491 ft.
STOCKTON AUTO REPAIR
465 STOCKTON AVE
SAN JOSE, CA 95126
Site 1 of 2 in cluster AC

CERS HAZ WASTE **S101441079**
SWEEPS UST **N/A**
CUPA Listings
HIST CORTESE
HAZMAT
CERS

Relative: CERS HAZ WASTE:
Higher Name: ARTURO AUTO REPAIR LLC
Actual: Address: 465 STOCKTON AV
86 ft. City,State,Zip: SAN JOSE, CA 95126
Site ID: 157368
CERS ID: 10353181
CERS Description: Hazardous Waste Generator

SWEEPS UST:
Name: STOCKTON AUTO REPAIR
Address: 465 STOCKTON AVE
City: SAN JOSE
Status: Not reported
Comp Number: 401485
Number: Not reported
Board Of Equalization: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

STOCKTON AUTO REPAIR (Continued)

S101441079

Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 43-060-401485-000001
Tank Status: Not reported
Capacity: 125
Active Date: Not reported
Tank Use: OIL
STG: WASTE
Content: Not reported
Number Of Tanks: 1

CUPA SANTA CLARA:

Name: STOCKTON AUTO REPAIR
Address: 465 STOCKTON AV
City,State,Zip: SAN JOSE, CA 95126
Region: SANTA CLARA
PE#: 2205
Program Description: GENERATES 100 KG YR TO <5 TONS/YR
Latitude: 37.337033
Longitude: -121.909679
Record ID: PR0315890
Facility ID: FA0209602

Name: ARTURO AUTO REPAIR
Address: 465 STOCKTON AV
City,State,Zip: SAN JOSE, CA 95126
Region: SANTA CLARA
PE#: 2205
Program Description: GENERATES 100 KG YR TO <5 TONS/YR
Latitude: 37.337033
Longitude: -121.909679
Record ID: PR0434432
Facility ID: FA0253729

Name: ARTURO AUTO REPAIR
Address: 465 STOCKTON AV
City,State,Zip: SAN JOSE, CA 95126
Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FACILITY, 1-3 CHEMICALS
Latitude: 37.337033
Longitude: -121.909679
Record ID: PR0412661
Facility ID: FA0253729

Name: ARTURO AUTO REPAIR
Address: 465 STOCKTON AV
City,State,Zip: SAN JOSE, CA 95126
Region: SANTA CLARA
PE#: 2201
Program Description: GENERATES WASTE OIL ONLY
Latitude: 37.337033
Longitude: -121.909679
Record ID: PR0369530
Facility ID: FA0253729

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

STOCKTON AUTO REPAIR (Continued)

S101441079

HIST CORTESE:

edr_fname: STOCKTON AUTO REPAIR
edr_fadd1: 465 STOCKTON
City,State,Zip: SAN JOSE, CA
Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 43-1858

SAN JOSE HAZMAT:

Name: ARTURO AUTO REPAIR
Address: 465 STOCKTON AV
City,State,Zip: SAN JOSE, CA 95126
Region: SAN JOSE
File Num: 401485
Class: Auto Repair

CERS:

Name: ARTURO AUTO REPAIR LLC
Address: 465 STOCKTON AV
City,State,Zip: SAN JOSE, CA 95126
Site ID: 157368
CERS ID: 10353181
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 157368
Site Name: arturo auto repair llc
Violation Date: 02-20-2019
Citation: HSC 6.5 25123.3(h)(1) - California Health and Safety Code, Chapter 6.5, Section(s) 25123.3(h)(1)
Violation Description: Failure to send hazardous waste offsite for treatment, storage, or disposal within 180 days (or 270 days if waste is transported over 200 miles) for a generator who generates less than 1000 kilogram per month if all of the following conditions are met: (1) The quantity of hazardous waste accumulated onsite never exceeds 6,000 kilograms. (2) The generator complies with the requirements of 40 Code of Federal Regulations section 262.34(d), (e) and (f). (3) The generator does not hold acutely hazardous waste or extremely hazardous waste in an amount greater than one kilogram for more than 90 days.
Violation Notes: FACILITY INHERITED A 55 GALLON OF USED OIL DRUM THAT HAS BEEN COLLECTING SINCE AT LEAST AUGUST OF 2018 IF NOT EARLIER.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 157368
Site Name: arturo auto repair llc
Violation Date: 02-20-2019
Citation: 40 CFR 1 265.173 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.173
Violation Description: Failure to meet the following container management requirements: (a) A container holding hazardous waste must always be closed during storage, except when it is necessary to add or remove waste. (b) A container holding hazardous waste must not be opened, handled, or stored in a manner which may rupture the container or cause it to

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

STOCKTON AUTO REPAIR (Continued)

S101441079

leak.

Violation Notes: OBSERVED A 55 GALLON CONTAINER OF USED OIL THAT WAS OPEN WHEN WASTE WAS NOT BEING ADDED OR REMOVED. OBSERVED SEVERAL DRAIN PANS WITH COLLECTED USED OIL SITTING OVER NIGHT WITHOUT THE ABILITY OF BEING CLOSED.

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

Site ID: 157368
Site Name: arturo auto repair llc
Violation Date: 02-20-2019
Citation: 40 CFR 1 262.34(d)(5)(iii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(iii)

Violation Description: Failure to ensure that all employees are thoroughly familiar with proper waste handling and emergency procedures, relevant to their responsibilities during normal facility operations and emergencies.

Violation Notes: BASED ON THE TYPE AND NUMBER OF VIOLATIONS INDICATES THAT NOT ALL EMPLOYEES ARE ADEQUATELY TRAINED ON HAZARDOUS WASTE HANDLING AND EMERGENCY PROCEDURES. TRAINING FLIER WAS LEFT ON SITE.

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

Site ID: 157368
Site Name: arturo auto repair llc
Violation Date: 04-29-2019
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

Violation Description: Failure to complete and electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.

Violation Notes: Facility was instructed to electronically submit their HMBP to CERS during the initial inspection on 2/20/2019. As of the date of this inspection, there is no HMBP submittal on CERS for this facility at this address.

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

Site ID: 157368
Site Name: arturo auto repair llc
Violation Date: 02-20-2019
Citation: HSC 6.5 25160.2 - California Health and Safety Code, Chapter 6.5, Section(s) 25160.2

Violation Description: Failure of a generator of hazardous waste that meets the conditions to be transported on a consolidated manifest to comply with one or more of the required consolidated manifesting procedures and retain copies of receipts for three years.

Violation Notes: PER MR. SANCHEZ SAFETY KLEEN RECENTLY PICKED UP PART WASHER WASTE, THE DOCUMENTATION WAS NOT AVAILABLE FOR REVIEW.

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

Site ID: 157368
Site Name: arturo auto repair llc

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

STOCKTON AUTO REPAIR (Continued)

S101441079

Violation Date: 02-20-2019
Citation: HSC 6.5 25144.6 (b) - California Health and Safety Code, Chapter 6.5, Section(s) 25144.6 (b)
Violation Description: Failure to properly manage reusable soiled textile materials prior to being sent for laundering.
Violation Notes: OBSERVED SEVERAL SATURATED RAGS THROUGH THE FACILITY, FOR EXAMPLE OVER THE USED OIL DRUM.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 157368
Site Name: arturo auto repair llc
Violation Date: 02-20-2019
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.
Violation Notes: Facility has not conducted or documented emergency response or hazardous materials handling training for relevant employees. The HMBP Employee Training template was provided to the facility. Ensure that training is conducted annually, documented and retained for future inspections. Provide the inspector documentation of training in accordance with the requirements found in this section.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 157368
Site Name: arturo auto repair llc
Violation Date: 02-20-2019
Citation: 22 CCR 11 66261.7 - California Code of Regulations, Title 22, Chapter 11, Section(s) 66261.7
Violation Description: Failure to manage empty containers greater than 5 gallons in capacity that previously held a hazardous material/waste in accordance with 22 CCR 11 66261.7 including but not limited to the following: (e)(2) By reclaiming its scrap value onsite or shipping the container or inner liner to a person who reclaims its scrap value; or (3) By reconditioning or re manufacturing the container or inner liner onsite for subsequent reuse, or shipping the container or inner liner to a person who reconditions or re-manufactures the container or inner liner; or (4) By shipping the container or inner liner to a supplier or to another intermediate collection location for accumulation prior to managing the container or inner liner pursuant to subsections (e)(2) or (e)(3) of 22 CCR 11 66261.7; or (i) By shipping the container or inner liner back to the supplier for the purpose of being refilled. (f) A container or an inner liner removed from a container larger than five gallons in capacity which is managed pursuant to subsection (e) of 22 CCR 11 66261.7 shall be marked with the date it has been emptied and shall be managed within one year of being emptied.
Violation Notes: OBSERVED THE FOLLOWING CONTAINERS OF HAZARDOUS WASTE IN THE GARBAGE WITH POURABLE MATERIAL: INSIDE THE SHOP - 4 X 1 QUART CONTAINERS OF OIL - 5 X 13 OUNCE AEROSOL CONTAINERS OF BRAKE FLUID OUTSIDE BAY -3 X 1 QUART CONTAINER OF OIL

Map ID
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

STOCKTON AUTO REPAIR (Continued)

S101441079

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

Site ID: 157368
Site Name: arturo auto repair llc
Violation Date: 02-20-2019
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.

Violation Notes: OBSERVED THE FOLLOWING CONTAINERS MISSING THE REQUIRED CONTAINER MARKING REQUIREMENTS: INSIDE SHOP -5 GALLON CONTAINER OF USED OIL, MISSING ALL MARKINGS OUTSIDE BAY -55 GALLON CONTAINER OF USED OIL, MISSING ALL MARKINGS -2 X 15 GALLON CONTAINERS OF USED OIL, MISSING START ACCUMULATION DATE, PHYSICAL STATE, HAZARDOUS PROPERTIES AND GENERATOR INFORMATION

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

Site ID: 157368
Site Name: arturo auto repair llc
Violation Date: 02-20-2019
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

Violation Description: Failure to complete and electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.

Violation Notes: Facility failed to submit an HMBP within 30 days of operation. This business started operating in November 2018. Electronically submit an HMBP and ensure that you use the CERS ID 10353181.

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

Site ID: 157368
Site Name: arturo auto repair llc
Violation Date: 02-20-2019
Citation: 22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12

Violation Description: Failure to obtain an Identification Number prior to treating, storing, disposing of, transporting or offering for transportation any hazardous waste.

Violation Notes: FACILITY MOVED FROM A DIFFERENT LOCATION BUT FAILED TO OBTAIN A CALIFORNIA EPA ID NUMBER.

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

Site ID: 157368
Site Name: arturo auto repair llc
Violation Date: 02-20-2019
Citation: 40 CFR 1 265.174 - U.S. Code of Federal Regulations, Title 40, Chapter

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Elevation

MAP FINDINGS

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EPA ID Number

STOCKTON AUTO REPAIR (Continued)

S101441079

Violation Description: 1, Section(s) 265.174
Failure to inspect hazardous waste storage areas at least weekly and look for leaking and deteriorating containers.

Violation Notes: BASED ON THE TYPE AND NUMBER OF VIOLATIONS INDICATES THAT HAZARDOUS WASTE INSPECTIONS ARE NOT BEING CONDUCTED.

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

Site ID: 157368
Site Name: arturo auto repair llc
Violation Date: 02-20-2019
Citation: HSC 6.5 25250.22 - California Health and Safety Code, Chapter 6.5, Section(s) 25250.22

Violation Description: Failure to properly manage used oil and/or fuel filters in accordance with the requirements.

Violation Notes: OBSERVED FILTERS IN THE DRAIN PANS THAT WERE NOT ACTIVELY BEING DRAINED.

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

Site ID: 157368
Site Name: arturo auto repair llc
Violation Date: 02-20-2019
Citation: HSC 6.95 25505.1 - California Health and Safety Code, Chapter 6.95, Section(s) 25505.1

Violation Description: Failure to provide a copy of the business plan to the owner or the owner's agent within five working days after receiving a request for a copy from the owner or the owner's agent.

Violation Notes: Facility has not provided written notification to the property owners of their compliance requirements with the HMBP program. A template was provided to the facility during the inspection. Provide property owners written notification that the facility is beholden to the compliance requirements of the HMBP program. Submit a copy of this notification to the inspector and retain a copy for your records.

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

Site ID: 157368
Site Name: arturo auto repair llc
Violation Date: 02-20-2019
Citation: 22 CCR 12 66262.11 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.11

Violation Description: Failure to determine if wastes generated are hazardous waste by using generator knowledge or applying testing method.

Violation Notes: OBSERVED A BOX OF MISCELLANEOUS AEROSOL CAN LEFT BY THE PREVIOUS TENANT. DETERMINE IF THE CAN WILL BE USED ON SITE OR WILL BE DISPOSED OF AS HAZARDOUS WASTE.

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

Site ID: 157368
Site Name: arturo auto repair llc
Violation Date: 02-20-2019

Map ID
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EDR ID Number
EPA ID Number

STOCKTON AUTO REPAIR (Continued)

S101441079

Citation: 40 CFR 1 262.34(d)(5)(ii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(ii)
Violation Description: Failure to post the following information next to the telephone: (A) The name and telephone number of the emergency coordinator; (B) Location of fire extinguishers and spill control material, and, if present, fire alarm; and (C) The telephone number of the fire department, unless the facility has a direct alarm.
Violation Notes: FACILITY FAILED TO POST EMERGENCY PROCEDURES BY A TELEPHONE AS REQUIRED. A EMERGENCY PROCEDURES POSTING TEMPLATE WAS LEFT ON SITE.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 157368
Site Name: arturo auto repair llc
Violation Date: 02-20-2019
Citation: 40 CFR 1 265.31 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.31
Violation Description: Failure to maintain and operate the facility to minimize the possibility of a fire, explosion, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to air, soil, or surface water which could threaten human health or the environment.
Violation Notes: OUTSIDE BAY: -OBSERVED USED OIL IN THE 55 GALLON USED OIL CONTAINER SECONDARY CONTAINMENT.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-20-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Conducted a Hazardous Materials Business Plan (HMBP) Routine Inspection with Soccoro Guzman from this office. The following reportable hazardous materials were observed during the inspection:
1.) Used Oil at 55 gallons Note: During the inspection, the facility provided full payment for the current permits issued by this Department in the amount of \$691.00 (check #10666). This report can be used as a receipt of payment.
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-20-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: PER MR. SANCHEZ THEY STARTED OPERATING THE AUTO REPAIR AT THIS LOCATION SINCE NOVEMBER OF 2018. BASED ON TODAY'S INSPECTION IT WAS VERIFIED THAT THE FACILITY GENERATES MORE THAN USED OIL. THE HAZARDOUS WASTE PERMIT WILL BE ADJUSTED TO REFLECT THE CHANGE. FACILITY GENERATES IS AN AUTO REPAIR. TYPICAL HAZARDOUS WASTE STREAMS INCLUDE BUT ARE NOT LIMITED TO: -USED OIL -WASTE ANTIFREEZE -DRAINED USED OIL FILTERS -OILY ABSORBENT BATTERY CORES ARE PICKED UP BY INTERSTATE BATTERIES RAGS ARE LAUNDERED BY ARAMARK HAZARDOUS WASTE INSPECTION WAS

Map ID
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MAP FINDINGS

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Database(s)

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EPA ID Number

STOCKTON AUTO REPAIR (Continued)

S101441079

CONDUCTED BY SOCORRO GUZMAN WITH ASHLEY RYDER FROM THIS OFFICE.

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

Eval General Type: Other/Unknown
Eval Date: 04-29-2019
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Conducted a Hazardous Materials Compliance Follow Up Inspection based on the initial inspection dated 2/20/2019. The following violations were found to be corrected during this inspection: G002 Inactive EPA ID: CAL000444522 activated 3/19/2019; G010 Hazardous Waste Determination: Disposed of empty aerosols and continued to use any aerosols still containing usable product; G023 Containers Open: All containers were either actively being added to or were properly secured; G101 Container Inspection: Waste storage areas are recently cleaned and able to be inspected by employees; G110 Maintenance and Operation of Facility: The secondary containment was clean and free of any debris; G220 Accumulation Time: Owner, Mr. Sanchez, indicated that the 55 gallon oil drum left over from the previous tenant was disposed; G211 Emergency Posting: Posting and Site map were posted on front wall inside visitor waiting room; G220 Training: Arturo Sanchez Jr. has signed up for the [Truncated]

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

Eval General Type: Other/Unknown
Eval Date: 04-29-2019
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Conducted a Hazardous Materials Compliance Inspection based on the initial inspection dated 2/20/2019. The following violations were found to be corrected during this inspection: B126 Property Owner Notification: A copy of the notification letter was presented during the inspection; The following violations are still open and need to be corrected immediately: B130 Emergency Response Training B100 HMBP Not Submitted To avoid further enforcement actions, ensure that all remaining violations are corrected immediately and the initial report is signed and returned to the inspector. Ashley Ryder, Hazardous Materials Specialist ashley.ryder@cep.sccgov.org 408-918-1977 (office)

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

Eval General Type: Other/Unknown
Eval Date: 10-02-2018
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: On site to conduct a hazardous materials business plan permit investigation of Arturo Auto Repair. Facility is a auto repair shop that is in the process of opening to public and has been moving into the shop since September 2018. Facility walk through was conducted with Arturo Sanchez, owner. Facility is currently storing used oil containers and compressed gas cylinders for previous shop owner. Mr. Sanchez claims previous owner is going to pick up containers soon. Mr.

Map ID
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STOCKTON AUTO REPAIR (Continued)

S101441079

Sanchez stated that he does not handle used coolant and instead puts it back into the vehicle when done with repair. The following hazardous materials were found above hazardous materials state thresholds: 1 x 55 gallon drum intended for used oil Facility will be permitted for handling 1-3 hazardous materials above state thresholds. Business owner: Arturo Auto Repair LLC
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 10-02-2018
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: On site to conduct a hazardous waste generator permit investigation of Arturo Auto Repair. Facility is an auto repair shop that is in the process of opening to the public and has been moving into the shop since September 2018. Facility walk through was conducted with Arturo Sanchez, owner. Facility is currently storing used oil containers and compressed gas cylinders for previous shop owner. Mr. Sanchez claims previous owner is going to pick up containers soon. Mr. Sanchez stated that he does not handle used coolant and instead puts it back into the vehicle when done with repair. Facility has contract with Kern Oil Filter Recycling to pick up used oil. Facility has not begun to collect hazardous waste yet but plans to collect used oil, used oil filters, and oil saturated absorbents. Facility will be permitted to for generating hazardous waste (used oil only). Notes: facility will get Safety Kleen parts washer, Safey Kleen representative claims that parts washer [Truncated]
Eval Division: Santa Clara County Environmental Health
Eval Program: HW
Eval Source: CERS

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: Identification Signer
Entity Name: arturo sanchez
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: arturo sanchez
Entity Title: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

STOCKTON AUTO REPAIR (Continued)

S101441079

Affiliation Address:	465 stockton ave
Affiliation City:	san jose
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95126
Affiliation Phone:	(408) 603-1534
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	465 stockton ave
Affiliation City:	san jose
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95126
Affiliation Phone:	Not reported
Affiliation Type Desc:	Operator
Entity Name:	arturo sanchez
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(408) 890-9749
Affiliation Type Desc:	Document Preparer
Entity Name:	arturo sanchez
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Environmental Contact
Entity Name:	arturo sanchez
Entity Title:	Not reported
Affiliation Address:	3614 misty glen ct.
Affiliation City:	san jose
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95126
Affiliation Phone:	Not reported
Affiliation Type Desc:	Parent Corporation
Entity Name:	arturo auto repair llc
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

168
East
1/4-1/2
0.283 mi.
1492 ft.

RIVER STREET PROJECT
350 W JULIAN ST
SAN JOSE, CA 95112

LUST **S105086170**
HIST LUST **N/A**
CERS

Relative:
Lower

Actual:
82 ft.

LUST:

Name: RIVER STREET PROJECT
Address: 350 W JULIAN ST
City,State,Zip: SAN JOSE, CA 95112
Lead Agency: SANTA CLARA COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608589591
Global Id: T0608589591
Latitude: 37.3360948948769
Longitude: -121.898607777771
Status: Completed - Case Closed
Status Date: 07/23/2001
Case Worker: UST
RB Case Number: Not reported
Local Agency: SANTA CLARA COUNTY LOP
File Location: All Files are on GeoTracker or in the Local Agency Database
Local Case Number: Not reported
Potential Media Affect: Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern: Gasoline
Site History: Not reported

LUST:

Global Id: T0608589591
Contact Type: Regional Board Caseworker
Contact Name: Regional Water Board
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)
Address: 1515 CLAY ST SUITE 1400
City: OAKLAND
Email: Not reported
Phone Number: Not reported

Global Id: T0608589591
Contact Type: Local Agency Caseworker
Contact Name: UST CASE WORKER
Organization Name: SANTA CLARA COUNTY LOP
Address: 1555 Berger Drive, Suite 300
City: SAN JOSE
Email: Not reported
Phone Number: 4089183400

LUST:

Global Id: T0608589591
Action Type: ENFORCEMENT
Date: 05/09/2001
Action: Staff Letter - #27138

Global Id: T0608589591
Action Type: RESPONSE
Date: 05/17/2001
Action: Soil and Water Investigation Report

Global Id: T0608589591
Action Type: RESPONSE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RIVER STREET PROJECT (Continued)

S105086170

Date: 05/01/2001
Action: Tank Removal Report / UST Sampling 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

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: ENFORCEMENT
Date: 06/03/2005
Action: Other Report

Global Id: T0608589591
Action Type: Other
Date: 09/22/2000
Action: Leak Reported

LUST:
Global Id: T0608589591
Status: Open - Case Begin Date
Status Date: 08/30/2000

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RIVER STREET PROJECT (Continued)

S105086170

Global Id: T0608589591
Status: Open - Site Assessment
Status Date: 08/30/2000

Global Id: T0608589591
Status: Completed - Case Closed
Status Date: 07/23/2001

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:

Name: RIVER STREET PROJECT
Address: 350 W JULIAN ST
City,State,Zip: SAN JOSE, CA
Region: SANTA CLARA
SCVWD ID: 07S1E07J01F
Date Closed: 07/23/2001
EDR Link ID: 07S1E07J01F

HIST LUST SANTA CLARA:

Name: River Street Project
Address: 350 W Julian St
City: San Jose
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:

Name: RIVER STREET PROJECT
Address: 350 W JULIAN ST
City,State,Zip: SAN JOSE, CA 95112
Site ID: 195977
CERS ID: T0608589591
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Regional Board Caseworker

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RIVER STREET PROJECT (Continued)

S105086170

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

AC169 FARMERS SHEET METAL
WNW 725 LENZEN AVE
1/4-1/2 SAN JOSE, CA 95126
0.289 mi.
1526 ft. Site 2 of 2 in cluster AC

Relative:
Higher

Actual:
87 ft.

LUST:
Name: FARMERS SHEET METAL
Address: 725 LENZEN AVE
City,State,Zip: SAN JOSE, CA 95126
Lead Agency: SANTA CLARA COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608500684
Global Id: T0608500684
Latitude: 37.336295
Longitude: -121.909253
Status: Completed - Case Closed
Status Date: 10/07/2003
Case Worker: UST
RB Case Number: Not reported
Local Agency: SANTA CLARA COUNTY LOP
File Location: All Files are on GeoTracker or in the Local Agency Database
Local Case Number: Not reported
Potential Media Affect: Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern: Gasoline
Site History: Not reported

LUST:
Global Id: T0608500684
Contact Type: Regional Board Caseworker
Contact Name: Regional Water Board
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)
Address: 1515 CLAY ST SUITE 1400
City: OAKLAND
Email: Not reported
Phone Number: Not reported

LUST S100274371
HIST LUST N/A
CERS HAZ WASTE
CUPA Listings
HIST CORTESE
HAZMAT
CERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FARMERS SHEET METAL (Continued)

S100274371

Global Id: T0608500684
Contact Type: Local Agency Caseworker
Contact Name: UST CASE WORKER
Organization Name: SANTA CLARA COUNTY LOP
Address: 1555 Berger Drive, Suite 300
City: SAN JOSE
Email: Not reported
Phone Number: 4089183400

LUST:

Global Id: T0608500684
Action Type: RESPONSE
Date: 09/28/1994
Action: Interim Remedial Action Plan

Global Id: T0608500684
Action Type: RESPONSE
Date: 03/07/2003
Action: Soil and Water Investigation Report

Global Id: T0608500684
Action Type: RESPONSE
Date: 07/27/1998
Action: Interim Remedial Action Plan

Global Id: T0608500684
Action Type: RESPONSE
Date: 07/24/2003
Action: Verbal Communication

Global Id: T0608500684
Action Type: RESPONSE
Date: 12/10/2002
Action: Other Report / Document

Global Id: T0608500684
Action Type: RESPONSE
Date: 04/20/1994
Action: CAP/RAP - Feasibility Study Report

Global Id: T0608500684
Action Type: RESPONSE
Date: 12/12/1995
Action: CAP/RAP - Other Report

Global Id: T0608500684
Action Type: RESPONSE
Date: 05/01/1989
Action: Unauthorized Release Form

Global Id: T0608500684
Action Type: RESPONSE
Date: 02/25/1997
Action: Other Report / Document

Global Id: T0608500684
Action Type: RESPONSE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FARMERS SHEET METAL (Continued)

S100274371

Date:	06/08/1999
Action:	Other Report / Document
Global Id:	T0608500684
Action Type:	RESPONSE
Date:	03/05/1998
Action:	Interim Remedial Action Report
Global Id:	T0608500684
Action Type:	RESPONSE
Date:	12/27/2002
Action:	Soil and Water Investigation Workplan
Global Id:	T0608500684
Action Type:	RESPONSE
Date:	09/28/2001
Action:	Soil and Water Investigation Workplan
Global Id:	T0608500684
Action Type:	RESPONSE
Date:	07/07/1994
Action:	Soil and Water Investigation Workplan
Global Id:	T0608500684
Action Type:	RESPONSE
Date:	03/01/2002
Action:	Other Report / Document
Global Id:	T0608500684
Action Type:	ENFORCEMENT
Date:	03/03/1994
Action:	Staff Letter - #27055
Global Id:	T0608500684
Action Type:	RESPONSE
Date:	10/13/1993
Action:	Other Report / Document
Global Id:	T0608500684
Action Type:	RESPONSE
Date:	12/13/2002
Action:	Correspondence
Global Id:	T0608500684
Action Type:	ENFORCEMENT
Date:	07/14/1994
Action:	Staff Letter - #27061
Global Id:	T0608500684
Action Type:	ENFORCEMENT
Date:	06/15/1998
Action:	Staff Letter - #27080
Global Id:	T0608500684
Action Type:	ENFORCEMENT
Date:	04/29/1997
Action:	Staff Letter - #27075

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FARMERS SHEET METAL (Continued)

S100274371

Global Id: T0608500684
Action Type: ENFORCEMENT
Date: 02/14/1997
Action: Staff Letter - #27073

Global Id: T0608500684
Action Type: ENFORCEMENT
Date: 11/15/1996
Action: Staff Letter - #27071

Global Id: T0608500684
Action Type: ENFORCEMENT
Date: 01/29/1997
Action: Staff Letter - #27069

Global Id: T0608500684
Action Type: ENFORCEMENT
Date: 06/18/1996
Action: Staff Letter - #27067

Global Id: T0608500684
Action Type: ENFORCEMENT
Date: 12/12/1995
Action: Staff Letter - #27065

Global Id: T0608500684
Action Type: ENFORCEMENT
Date: 06/15/1995
Action: Staff Letter - #27063

Global Id: T0608500684
Action Type: ENFORCEMENT
Date: 11/17/2000
Action: Staff Letter - #27086

Global Id: T0608500684
Action Type: ENFORCEMENT
Date: 07/07/1994
Action: Staff Letter - #27059

Global Id: T0608500684
Action Type: ENFORCEMENT
Date: 09/27/1990
Action: Staff Letter - #27048

Global Id: T0608500684
Action Type: ENFORCEMENT
Date: 06/07/1994
Action: Staff Letter - #27057

Global Id: T0608500684
Action Type: ENFORCEMENT
Date: 10/13/1993
Action: Staff Letter - #27051

Global Id: T0608500684
Action Type: ENFORCEMENT

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FARMERS SHEET METAL (Continued)

S100274371

Date:	09/25/1990
Action:	Staff Letter - #27046
Global Id:	T0608500684
Action Type:	ENFORCEMENT
Date:	10/07/2003
Action:	Closure/No Further Action Letter
Global Id:	T0608500684
Action Type:	RESPONSE
Date:	04/30/1997
Action:	Monitoring Report - Quarterly
Global Id:	T0608500684
Action Type:	RESPONSE
Date:	02/13/1997
Action:	Soil and Water Investigation Report
Global Id:	T0608500684
Action Type:	RESPONSE
Date:	01/30/1997
Action:	Monitoring Report - Quarterly
Global Id:	T0608500684
Action Type:	RESPONSE
Date:	04/30/1997
Action:	Monitoring Report - Quarterly
Global Id:	T0608500684
Action Type:	RESPONSE
Date:	06/25/1996
Action:	Other Report / Document
Global Id:	T0608500684
Action Type:	RESPONSE
Date:	12/15/1995
Action:	Interim Remedial Action Plan
Global Id:	T0608500684
Action Type:	RESPONSE
Date:	08/25/1994
Action:	Other Report / Document
Global Id:	T0608500684
Action Type:	RESPONSE
Date:	12/09/1998
Action:	Soil and Water Investigation Workplan
Global Id:	T0608500684
Action Type:	RESPONSE
Date:	07/31/1998
Action:	Soil and Water Investigation Workplan
Global Id:	T0608500684
Action Type:	RESPONSE
Date:	06/13/1997
Action:	Other Report / Document

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FARMERS SHEET METAL (Continued)

S100274371

Global Id:	T0608500684
Action Type:	RESPONSE
Date:	03/22/2004
Action:	Correspondence
Global Id:	T0608500684
Action Type:	RESPONSE
Date:	09/25/2003
Action:	Correspondence
Global Id:	T0608500684
Action Type:	RESPONSE
Date:	10/28/1997
Action:	Other Workplan
Global Id:	T0608500684
Action Type:	RESPONSE
Date:	11/27/1992
Action:	Tank Removal Workplan
Global Id:	T0608500684
Action Type:	RESPONSE
Date:	09/27/1990
Action:	Soil and Water Investigation Workplan
Global Id:	T0608500684
Action Type:	RESPONSE
Date:	09/01/1993
Action:	Correspondence
Global Id:	T0608500684
Action Type:	RESPONSE
Date:	11/17/2000
Action:	Remedial Progress Report
Global Id:	T0608500684
Action Type:	RESPONSE
Date:	10/26/1989
Action:	Other Report / Document
Global Id:	T0608500684
Action Type:	RESPONSE
Date:	05/01/2003
Action:	Monitoring Report - Quarterly
Global Id:	T0608500684
Action Type:	RESPONSE
Date:	05/03/1994
Action:	Other Report / Document
Global Id:	T0608500684
Action Type:	RESPONSE
Date:	01/06/1995
Action:	Soil and Water Investigation Report
Global Id:	T0608500684
Action Type:	RESPONSE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FARMERS SHEET METAL (Continued)

S100274371

Date:	11/02/1993
Action:	Soil and Water Investigation Report
Global Id:	T0608500684
Action Type:	RESPONSE
Date:	10/30/1990
Action:	Soil and Water Investigation Report
Global Id:	T0608500684
Action Type:	RESPONSE
Date:	10/30/1990
Action:	Soil and Water Investigation Workplan
Global Id:	T0608500684
Action Type:	RESPONSE
Date:	03/11/1994
Action:	Other Report / Document
Global Id:	T0608500684
Action Type:	RESPONSE
Date:	06/19/1995
Action:	Other Report / Document
Global Id:	T0608500684
Action Type:	RESPONSE
Date:	12/01/2000
Action:	Soil and Water Investigation Report
Global Id:	T0608500684
Action Type:	REMEDIATION
Date:	02/06/1996
Action:	Pump & Treat (P&T) Groundwater
Global Id:	T0608500684
Action Type:	REMEDIATION
Date:	02/06/1996
Action:	Soil Vapor Extraction (SVE)
Global Id:	T0608500684
Action Type:	ENFORCEMENT
Date:	02/22/1994
Action:	Staff Letter - #27053
Global Id:	T0608500684
Action Type:	ENFORCEMENT
Date:	08/15/1990
Action:	Notice of Responsibility - #39950
Global Id:	T0608500684
Action Type:	ENFORCEMENT
Date:	10/25/1998
Action:	Staff Letter - #27082
Global Id:	T0608500684
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

FARMERS SHEET METAL (Continued)

S100274371

LUST:

Global Id: T0608500684
Status: Open - Case Begin Date
Status Date: 03/16/1989

Global Id: T0608500684
Status: Open - Site Assessment
Status Date: 03/16/1989

Global Id: T0608500684
Status: Open - Site Assessment
Status Date: 06/01/1990

Global Id: T0608500684
Status: Completed - Case Closed
Status Date: 10/07/2003

LUST REG 2:

Region: 2
Facility Id: Not reported
Facility Status: Case Closed
Case Number: 07S1E07M01f
How Discovered: Not reported
Leak Cause: Not reported
Leak Source: Not reported
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assessment Workplan Submitted: Not reported
Preliminary Site Assessment Began: 3/16/1989
Pollution Characterization Began: 6/1/1990
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

LUST SANTA CLARA:

Name: FARMERS SHEET METAL
Address: 725 LENZEN AVE
City,State,Zip: SAN JOSE, CA
Region: SANTA CLARA
SCVWD ID: 07S1E07M01F
Date Closed: 10/07/2003
EDR Link ID: 07S1E07M01F

HIST LUST SANTA CLARA:

Name: Farmers Sheet Metal
Address: 725 Lenzen Ave
City: San Jose
Region: SANTA CLARA
Region Code: 2
SCVWD ID: 07S1E07M01
Oversite Agency: SCVWD
Date Listed: 1990-01-01 00:00:00
Closed Date: 2003-10-07 00:00:00

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FARMERS SHEET METAL (Continued)

S100274371

CERS HAZ WASTE:

Name: COMMON GROUND LANDSCAPE MGMT
Address: 725 LENZEN AV
City,State,Zip: SAN JOSE, CA 95126
Site ID: 21118
CERS ID: 10355404
CERS Description: Hazardous Waste Generator

CUPA SANTA CLARA:

Name: COMMON GROUND LANDSCAPE MGMT
Address: 725 LENZEN AV
City,State,Zip: SAN JOSE, CA 95126
Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FACILITY, 4-6 CHEMICALS
Latitude: 37.336464
Longitude: -121.909754
Record ID: PR0410100
Facility ID: FA0271505

Name: COMMON GROUND LANDSCAPE MGMT
Address: 725 LENZEN AV
City,State,Zip: SAN JOSE, CA 95126
Region: SANTA CLARA
PE#: 2201
Program Description: GENERATES WASTE OIL ONLY
Latitude: 37.336464
Longitude: -121.909754
Record ID: PR0410101
Facility ID: FA0271505

HIST CORTESE:

edr_fname: FARMERS SHEET METAL
edr_fadd1: 725 LENZEN
City,State,Zip: SAN JOSE, CA 95126
Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 43-0651

SAN JOSE HAZMAT:

Name: COMMON GROUND LANDSCAPE MANAGEMENT INC
Address: 725 LENZEN AV
City,State,Zip: SAN JOSE, CA 95126
Region: SAN JOSE
File Num: 601564
Class: Auto Wrecking/Misc Simple Facility

CERS:

Name: COMMON GROUND LANDSCAPE MGMT
Address: 725 LENZEN AV
City,State,Zip: SAN JOSE, CA 95126
Site ID: 21118
CERS ID: 10355404
CERS Description: Chemical Storage Facilities

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FARMERS SHEET METAL (Continued)

S100274371

Violations:

Site ID: 21118
Site Name: COMMON GROUND LANDSCAPE MGMT
Violation Date: 09-29-2015
Citation: 22 CCR 16 66266.130 - California Code of Regulations, Title 22, Chapter 16, Section(s) 66266.130
Violation Description: Failure to properly handle, manage, label, and recycle used oil and fuel filters.
Violation Notes: Returned to compliance on 11/03/2015.

_____ The used oil filter container did not have an accumulation start date. Determine the start date and properly mark the date on the label.

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

Site ID: 21118
Site Name: COMMON GROUND LANDSCAPE MGMT
Violation Date: 09-29-2015
Citation: HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter 6.5, Section(s) Multiple Sections
Violation Description: Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 11/03/2015.

_____ Funnels were in use but there was still oil spilled on the top of the drums. There was also absorbent in the secondary containment and some outside secondary containment. Store used/contaminated absorbent in a container with a lid and if determined to be hazardous waste, properly label the container. Respond to spills as they happen. Clean up the hazardous waste area and maintain it in a way to minimize the potential for releases to the environment.

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

Site ID: 21118
Site Name: COMMON GROUND LANDSCAPE MGMT
Violation Date: 09-29-2015
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description: Failure to annually review and electronically certify that the business plan is complete, accurate, and up-to-date.
Violation Notes: Returned to compliance on 11/03/2015.

_____ Facility last submitted an HMBP in 2012. Submit a complete HMBP on FrontCounter or CERS (CERS ID# 10355404). Ensure all three HMBP sections (Facility Information, Hazardous Materials Inventory, and Emergency Response and Training Plans) are submitted annually to re-certify the HMBP.

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

Site ID: 21118
Site Name: COMMON GROUND LANDSCAPE MGMT

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FARMERS SHEET METAL (Continued)

S100274371

Violation Date:	09-29-2015	
Citation:	22 CCR 16 66266.130 - California Code of Regulations, Title 22, Chapter 16, Section(s) 66266.130	
Violation Description:	Failure to properly handle, manage, label, and recycle used oil and fuel filters.	
Violation Notes:	Returned to compliance on 11/03/2015.	
		The used oil filter drum was open during the inspection. The container should only be opened when adding or removing filters.
Violation Division:	Santa Clara County Environmental Health	
Violation Program:	HW	
Violation Source:	CERS	
Site ID:	21118	
Site Name:	COMMON GROUND LANDSCAPE MGMT	
Violation Date:	09-29-2015	
Citation:	22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)	
Violation Description:	Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.	
Violation Notes:	Returned to compliance on 11/03/2015.	
		The used oil containers had illegible labels. Ensure all hazardous waste is properly marked with the required information. Hazardous waste labels provided during the inspection.
Violation Division:	Santa Clara County Environmental Health	
Violation Program:	HW	
Violation Source:	CERS	
Site ID:	21118	
Site Name:	COMMON GROUND LANDSCAPE MGMT	
Violation Date:	09-29-2015	
Citation:	HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter 6.5, Section(s) Multiple Sections	
Violation Description:	Haz Waste Generator Program - Operations/Maintenance - General	
Violation Notes:	Returned to compliance on 11/03/2015.	
		The used oil containers were open during the inspection. One had filters and containers actively draining into it, the other did not. Ensure all hazardous waste containers are kept closed except when adding or removing hazardous waste and at the close of business.
Violation Division:	Santa Clara County Environmental Health	
Violation Program:	HW	
Violation Source:	CERS	
Evaluation:		
Eval General Type:	Compliance Evaluation Inspection	
Eval Date:	09-29-2015	
Violations Found:	Yes	
Eval Type:	Routine done by local agency	
Eval Notes:	Landscaping business. Storing motor oil, used oil, and various fertilizers in HMBP quantities. Smaller quantities of two-stroke	

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FARMERS SHEET METAL (Continued)

S100274371

engine oil, paint, surfactants etc. also stored. Contact me once your CERS account is set up, I will connect you to the facility already created for your business. eMail: mail@commongroundlandscapeinc.com
NOTE: Beginning January 1, 2015 all annual HBMP training must be documented and the documents retained for 3 years. Contact me for more information. A sample training log attached with this report.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-29-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Landscape company, hazardous waste generated from maintenance of equipment. EPA ID# CAL000274496 is active. Emergency equipment present and maintained, emergency actions form posted near phone. eMail: mail@commongroundlandscapeinc.com

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

Enforcement Action:

Site ID: 21118
Site Name: COMMON GROUND LANDSCAPE MGMT
Site Address: 725 LENZEN AV
Site City: SAN JOSE
Site Zip: 95126
Enf Action Date: 09-29-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: HMRRP
Enf Action Source: CERS

Site ID: 21118
Site Name: COMMON GROUND LANDSCAPE MGMT
Site Address: 725 LENZEN AV
Site City: SAN JOSE
Site Zip: 95126
Enf Action Date: 09-29-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: HW
Enf Action Source: CERS

Affiliation:

Affiliation Type Desc: CUPA District
Entity Name: Santa Clara County Environmental Health
Entity Title: Not reported
Affiliation Address: 1555 Berger Drive, Suite 300
Affiliation City: San Jose
Affiliation State: CA

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FARMERS SHEET METAL (Continued)

S100274371

Affiliation Country: Not reported
Affiliation Zip: 95112-2716
Affiliation Phone: (408) 918-3400

Affiliation Type Desc: Operator
Entity Name: William Jauch
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (408) 592-9048

Affiliation Type Desc: Parent Corporation
Entity Name: COMMON GROUND LANDSCAPE MGMT
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner
Entity Name: William Jauch
Entity Title: Not reported
Affiliation Address: 1127 Mockingbird Ct.
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95120
Affiliation Phone: (408) 268-5829

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

Affiliation Type Desc: Environmental Contact
Entity Name: William Jauch
Entity Title: Not reported
Affiliation Address: 725 Lenzen Ave.
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95126
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: COMMON GROUND LANDSCAPE MGMT
Entity Title: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FARMERS SHEET METAL (Continued)

S100274371

Affiliation Address: 725 LENZEN AV
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95126
Affiliation Phone: (408) 278-9807

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 725 LENZEN AV
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95126
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: William Jauch
Entity Title: President
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Name: FARMERS SHEET METAL
Address: 725 LENZEN AVE
City,State,Zip: SAN JOSE, CA 95126
Site ID: 230363
CERS ID: T0608500684
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:
Affiliation Type Desc: 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

AB170
South
1/4-1/2
0.298 mi.
1572 ft.
EAGLE GAS AND MINI MART
95 WHITE
SAN JOSE, CA 95127
Site 2 of 5 in cluster AB

HIST CORTESE **S102429051**
N/A

Relative: HIST CORTESE:
Higher edr_fname: EAGLE GAS AND MINI MART
edr_fadd1: 95 WHITE
Actual: City,State,Zip: SAN JOSE, CA 95127
96 ft. Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 43-2073

AD171
SE
1/4-1/2
0.305 mi.
1613 ft.
KOSICH CONSTRUCTION COMPA
561 SANTA CLARA
SAN JOSE, CA
Site 1 of 6 in cluster AD

HIST CORTESE **S105026288**
N/A

Relative: HIST CORTESE:
Higher edr_fname: KOSICH CONSTRUCTION COMPA
edr_fadd1: 561 SANTA CLARA
Actual: City,State,Zip: SAN JOSE, CA
90 ft. Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 43-0163

AB172
South
1/4-1/2
0.306 mi.
1617 ft.
DEL MONTE PLANT 51
50 BUSH
SAN JOSE, CA 95113
Site 3 of 5 in cluster AB

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

EDR ID Number
EPA ID Number

AB173
South
1/4-1/2
0.306 mi.
1617 ft.
DEL MONTE PLANT #51
50 BUSH
SAN JOSE, CA 95103
Site 4 of 5 in cluster AB

LUST
CPS-SLIC
HIST CORTESE
CERS
S103881056
N/A

Relative:
Higher
Actual:
95 ft.

LUST:
Name: DEL MONTE PLANT 51
Address: 50 BUSH ST
City,State,Zip: SAN JOSE, CA 95103
Lead Agency: SANTA CLARA COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=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)
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: ENFORCEMENT
Date: 05/18/1993
Action: Notice of Violation - #39849

Global Id: T0608500504
Action Type: REMEDIATION
Date: 12/20/1988
Action: Excavation

Global Id: T0608500504
Action Type: ENFORCEMENT

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DEL MONTE PLANT #51 (Continued)

S103881056

Date: 09/06/1995
Action: Closure/No Further Action Letter

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

LUST:

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

Global Id: T0608500504
Status: Completed - Case Closed
Status Date: 09/06/1995

LUST SANTA CLARA:

Name: DEL MONTE PLANT 51
Address: 50 BUSH ST
City,State,Zip: SAN JOSE, CA
Region: SANTA CLARA
SCVWD ID: 07S1E18C02F
Date Closed: 09/06/1995
EDR Link ID: 07S1E18C02F

CPS-SLIC:

Name: DEL MONTE PLANT 51
Address: 50 BUSH
City,State,Zip: SAN JOSE, CA 95113
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DEL MONTE PLANT #51 (Continued)

S103881056

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:

edr_fname: DEL MONTE PLANT #51
edr_fadd1: 50 BUSH
City,State,Zip: SAN JOSE, CA 95103
Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 43-0457

CERS:

Name: DEL MONTE PLANT 51
Address: 50 BUSH ST
City,State,Zip: SAN JOSE, CA 95103
Site ID: 215869
CERS ID: T0608500504
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

Name: DEL MONTE PLANT 51
Address: 50 BUSH
City,State,Zip: SAN JOSE, CA 95113
Site ID: 244635
CERS ID: T0608591714
CERS Description: Cleanup Program Site

Affiliation:

Affiliation Type Desc: Regional Board Caseworker
Entity Name: MADJID DELKASH - 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

DEL MONTE PLANT #51 (Continued)

S103881056

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

AB174 **DEL MONTE PLANT 51**
South **50 BUSH ST**
1/4-1/2 **SAN JOSE, CA 95103**
0.306 mi.
1617 ft.

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

Site 5 of 5 in cluster AB

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 Workplan Submitted: Not reported
Preliminary Site Assessment Began: 7/26/1989
Pollution Characterization Began: 3/12/1990
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

HIST LUST SANTA CLARA:

Name: Del Monte Plant 51
Address: 50 Bush St
City: San Jose
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

AD175 **KOSICH CONSTRUCTION COMPANY**
SE **555-561 W SANTA CLARA ST**
1/4-1/2 **SAN JOSE, CA**
0.310 mi.
1636 ft.

LUST **S107996179**
N/A

Site 2 of 6 in cluster AD

Relative: LUST SANTA CLARA:
Higher Name: KOSICH CONSTRUCTION COMPANY
Actual: Address: 555-561 W SANTA CLARA ST
90 ft. City,State,Zip: SAN JOSE, CA
Region: SANTA CLARA
SCVWD ID: 07S1E07Q03F
Date Closed: 04/09/1997
EDR Link ID: 07S1E07Q03F

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AA176
SE
1/4-1/2
0.311 mi.
1643 ft.

SCV PARAMEDICS/SAN JOSE AMBULA
58 N AUTUMN ST
SAN JOSE, CA

Site 2 of 2 in cluster AA

Relative:
Higher

LUST SANTA CLARA:

Actual:
87 ft.

Name: SCV PARAMEDICS/SAN JOSE AMBULA
Address: 58 N AUTUMN ST
City,State,Zip: SAN JOSE, CA
Region: SANTA CLARA
SCVWD ID: 07S1E07Q02F
Date Closed: 04/09/1997
EDR Link ID: 07S1E07Q02F

HIST LUST SANTA CLARA:

Name: SCV Paramedics/San Jose Ambula
Address: 58 N Autumn St
City: San Jose
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

LUST
HIST LUST S103881000
N/A

AE177
WNW
1/4-1/2
0.315 mi.
1662 ft.

UNOCAL #0688
500 STOCKTON AVE
SAN JOSE, CA 95126

Site 1 of 2 in cluster AE

Relative:
Higher

LUST REG 2:

Actual:
85 ft.

Region: 2
Facility Id: Not reported
Facility Status: Case Closed
Case Number: 07S1E07M02f
How Discovered: Not reported
Leak Cause: Not reported
Leak Source: Not reported
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assessment Workplan Submitted: Not reported
Preliminary Site Assessment Began: 8/28/1987
Pollution Characterization Began: Not reported
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

HIST LUST SANTA CLARA:

Name: Unocal #0688
Address: 500 Stockton Ave
City: San Jose
Region: SANTA CLARA
Region Code: 2
SCVWD ID: 07S1E07M02
Oversite Agency: SCVWD
Date Listed: 1990-01-01 00:00:00
Closed Date: 1998-02-19 00:00:00

LUST
HIST LUST S105194601
N/A

Map ID
Direction
Distance
Elevation

MAP FINDINGS

EDR ID Number
EPA ID Number

AE178
WNW
1/4-1/2
0.315 mi.
1662 ft.
UNOCAL #0688
500 STOCKTON AVE
SAN JOSE, CA 95126
Site 2 of 2 in cluster AE

LUST
AST
S110060945
N/A
CUPA Listings
HIST CORTESE
HAZMAT
CERS

Relative:
Higher

Actual:
85 ft.

LUST:

Name: UNOCAL #0688
Address: 500 STOCKTON AVE
City,State,Zip: SAN JOSE, CA 95126
Lead Agency: SANTA CLARA COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608501530
Global Id: T0608501530
Latitude: 37.337926
Longitude: -121.90931
Status: Completed - Case Closed
Status Date: 02/19/1998
Case Worker: UST
RB Case Number: Not reported
Local Agency: SANTA CLARA COUNTY LOP
File Location: Stored on Microfiche
Local Case Number: Not reported
Potential Media Affect: Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern: Gasoline
Site History: Not reported

LUST:

Global Id: T0608501530
Contact Type: Regional Board Caseworker
Contact Name: Regional Water Board
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)
Address: 1515 CLAY ST SUITE 1400
City: OAKLAND
Email: Not reported
Phone Number: Not reported

Global Id: T0608501530
Contact Type: Local Agency Caseworker
Contact Name: UST CASE WORKER
Organization Name: SANTA CLARA COUNTY LOP
Address: 1555 Berger Drive, Suite 300
City: SAN JOSE
Email: Not reported
Phone Number: 4089183400

LUST:

Global Id: T0608501530
Action Type: ENFORCEMENT
Date: 02/19/1998
Action: Closure/No Further Action Letter

Global Id: T0608501530
Action Type: ENFORCEMENT
Date: 09/25/1995
Action: Notice of Responsibility - #39951

Global Id: T0608501530

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNOCAL #0688 (Continued)

S110060945

Action Type:	ENFORCEMENT
Date:	08/31/1996
Action:	Staff Letter - #27096
Global Id:	T0608501530
Action Type:	ENFORCEMENT
Date:	05/31/1996
Action:	Staff Letter - #27094
Global Id:	T0608501530
Action Type:	RESPONSE
Date:	10/15/1996
Action:	Monitoring Report - Quarterly
Global Id:	T0608501530
Action Type:	RESPONSE
Date:	01/15/1997
Action:	Monitoring Report - Quarterly
Global Id:	T0608501530
Action Type:	RESPONSE
Date:	04/15/1997
Action:	Monitoring Report - Quarterly
Global Id:	T0608501530
Action Type:	RESPONSE
Date:	07/15/1997
Action:	Monitoring Report - Quarterly
Global Id:	T0608501530
Action Type:	RESPONSE
Date:	10/15/1997
Action:	Monitoring Report - Quarterly
Global Id:	T0608501530
Action Type:	RESPONSE
Date:	07/15/1996
Action:	Remedial Progress Report
Global Id:	T0608501530
Action Type:	REMEDIATION
Date:	01/01/1989
Action:	Excavation
Global Id:	T0608501530
Action Type:	Other
Date:	07/21/1989
Action:	Leak Reported
Global Id:	T0608501530
Action Type:	RESPONSE
Date:	10/13/1995
Action:	Other Report / Document
Global Id:	T0608501530
Action Type:	RESPONSE
Date:	02/19/1998

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNOCAL #0688 (Continued)

S110060945

Action: Other Report / Document

LUST:

Global Id: T0608501530
Status: Open - Case Begin Date
Status Date: 08/28/1987

Global Id: T0608501530
Status: Open - Site Assessment
Status Date: 08/28/1987

Global Id: T0608501530
Status: Completed - Case Closed
Status Date: 02/19/1998

LUST SANTA CLARA:

Name: UNOCAL #0688
Address: 500 STOCKTON AVE
City,State,Zip: SAN JOSE, CA
Region: SANTA CLARA
SCVWD ID: 07S1E07M02F
Date Closed: 02/19/1998
EDR Link ID: 07S1E07M02F

AST:

Name: VERIZON BUSINESS: SNTFCA
Address: 500 STOCKTON AV
City/Zip: SAN JOSE,95113
Certified Unified Program Agencies: Not reported
Owner: MCI dba Verizon Business
Total Gallons: Not reported
CERSID: 10096255
Facility ID: FA0263708
Business Name: MCI, dba Verizon Business
Phone: 408-273-7087
Fax: 909-629-3471
Mailing Address: 280 S. Locust St.
Mailing Address City: Pomona
Mailing Address State: CA
Mailing Address Zip Code: 91766
Operator Name: Verizon Business
Operator Phone: 909-620-5962
Owner Phone: 909-620-5962
Owner Mail Address: 280 S. Locust St
Owner State: CA
Owner Zip Code: 91766
Owner Country: United States
Property Owner Name: Not reported
Property Owner Phone: Not reported
Property Owner Mailing Address: Not reported
Property Owner City: Not reported
Property Owner Stat : Not reported
Property Owner Zip Code: Not reported
Property Owner Country: Not reported
EPAID: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNOCAL #0688 (Continued)

S110060945

CUPA SANTA CLARA:

Name: VERIZON BUSINESS: CASNTFCA
Address: 500 STOCKTON AV
City,State,Zip: SAN JOSE, CA 95113
Region: SANTA CLARA
PE#: 2011
Program Description: APSA FACILITY-SPCC TEMPLATE (<10,000 GAL CAP)
Latitude: 37.337429
Longitude: -121.909666
Record ID: PR0399664
Facility ID: FA0263708

Name: VERIZON BUSINESS: CASNTFCA
Address: 500 STOCKTON AV
City,State,Zip: SAN JOSE, CA 95113
Region: SANTA CLARA
PE#: 2240
Program Description: GENERATES < 10 GAL/YR
Latitude: 37.337429
Longitude: -121.909666
Record ID: PR0388596
Facility ID: FA0263708

Name: VERIZON BUSINESS: CASNTFCA
Address: 500 STOCKTON AV
City,State,Zip: SAN JOSE, CA 95113
Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FACILITY, 1-3 CHEMICALS
Latitude: 37.337429
Longitude: -121.909666
Record ID: PR0397168
Facility ID: FA0263708

HIST CORTESE:

edr_fname: UNOCAL
edr_fadd1: 500 STOCKTON
City,State,Zip: SAN JOSE, CA
Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 43-1570

SAN JOSE HAZMAT:

Name: MCI DBA VERIZON BUSINESS
Address: 500 STOCKTON AV
City,State,Zip: SAN JOSE, CA 95113
Region: SAN JOSE
File Num: 408274
Class: Misc. Complex firms and labs

CERS:

Name: UNOCAL #0688
Address: 500 STOCKTON AVE
City,State,Zip: SAN JOSE, CA 95126

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNOCAL #0688 (Continued)

S110060945

Site ID: 216065
CERS ID: T0608501530
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

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

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

AF179
North
1/4-1/2
0.321 mi.
1695 ft.

COLLEGE PARK YARD - UP
483 COLEMAN AVE
SAN JOSE, CA 95110

CPS-SLIC **S106235055**
N/A

Site 1 of 2 in cluster AF

Relative:
Lower

Actual:
78 ft.

SLIC REG 2:
Region: 2
Facility ID: 43S0936
Facility Status: Post remedial action monitoring
Date Closed: Not reported
Local Case #: Not reported
How Discovered: DVA
Leak Cause: Not reported
Leak Source: Not reported
Date Confirmed: Not reported
Date Prelim Site Assmnt Workplan Submitted: Not reported
Date Preliminary Site Assessment Began: Not reported
Date Pollution Characterization Began: Not reported
Date Remediation Plan Submitted: Not reported
Date Remedial Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

EDR ID Number
EPA ID Number

AF180
North
1/4-1/2
0.321 mi.
1695 ft.
Relative:
Lower
Actual:
78 ft.

MR AIR SWEEPERS
483 COLEMAN AVE
SAN JOSE, CA 95110
Site 2 of 2 in cluster AF

RCRA-SQG
LUST
CPS-SLIC
HIST LUST
SWEEPS UST
DEED
FINDS
ECHO
HAZNET
HIST CORTESE
CERS
1000455752
CAD982494650

RCRA-SQG:

Date form received by agency: 08/02/1990
Facility name: MR AIR SWEEPERS
Facility address: 483 COLEMAN AVE
SAN JOSE, CA 95110
EPA ID: CAD982494650
Mailing address: P O BOX 6312
SAN JOSE, CA 95150
Contact: ENVIRONMENTAL MANAGER
Contact address: 483 COLEMAN AVE
SAN JOSE, CA 95110
Contact country: US
Contact telephone: 408-275-1246
Contact email: Not reported
EPA Region: 09
Classification: Small Small Quantity Generator
Description: Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Owner/Operator Summary:

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MR AIR SWEEPERS (Continued)

1000455752

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

LUST:

Name: SOUTHERN PACIFIC CO.
Address: 483 COLEMAN AVE
City,State,Zip: SAN JOSE, CA 95126
Lead Agency: SANTA CLARA COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608501012
Global Id: T0608501012
Latitude: 37.340819
Longitude: -121.90312
Status: Completed - Case Closed
Status Date: 10/31/1995
Case Worker: UST
RB Case Number: Not reported
Local Agency: SANTA CLARA COUNTY LOP
File Location: All Files are on GeoTracker or in the Local Agency Database
Local Case Number: Not reported
Potential Media Affect: Soil
Potential Contaminants of Concern: Waste Oil / Motor / Hydraulic / Lubricating
Site History: Not reported

LUST:

Global Id: T0608501012
Contact Type: Regional Board Caseworker
Contact Name: Regional Water Board
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)
Address: 1515 CLAY ST SUITE 1400
City: OAKLAND
Email: Not reported
Phone Number: Not reported

Global Id: T0608501012
Contact Type: Local Agency Caseworker
Contact Name: UST CASE WORKER
Organization Name: SANTA CLARA COUNTY LOP
Address: 1555 Berger Drive, Suite 300
City: SAN JOSE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MR AIR SWEEPERS (Continued)

1000455752

Email: Not reported
Phone Number: 4089183400

LUST:

Global Id: T0608501012
Action Type: RESPONSE
Date: 09/25/1990
Action: Other Report / Document

Global Id: T0608501012
Action Type: Other
Date: 01/01/1990
Action: Leak Reported

Global Id: T0608501012
Action Type: ENFORCEMENT
Date: 10/31/1995
Action: Closure/No Further Action Letter

LUST:

Global Id: T0608501012
Status: Open - Case Begin Date
Status Date: 01/01/1990

Global Id: T0608501012
Status: Completed - Case Closed
Status Date: 10/31/1995

LUST REG 2:

Region: 2
Facility Id: Not reported
Facility Status: Case Closed
Case Number: 07S1E07D04f
How Discovered: Not reported
Leak Cause: Not reported
Leak Source: Not reported
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assessment Workplan Submitted: Not reported
Preliminary Site Assessment Began: Not reported
Pollution Characterization Began: Not reported
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

LUST SANTA CLARA:

Name: SOUTHERN PACIFIC CO.
Address: 483 COLEMAN AVE
City,State,Zip: SAN JOSE, CA
Region: SANTA CLARA
SCVWD ID: 07S1E07D04F
Date Closed: 10/31/1995
EDR Link ID: 07S1E07D04F

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MR AIR SWEEPERS (Continued)

1000455752

CPS-SLIC:

Name: COLLEGE PARK YARD - UP
Address: 483 COLEMAN AVE
City,State,Zip: SAN JOSE, CA 95110-2007
Region: STATE
Facility Status: **Open - Verification Monitoring**
Status Date: 01/01/2014
Global Id: SL18381801
Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)
Lead Agency Case Number: Not reported
Latitude: 37.3384147007674
Longitude: -121.907644271851
Case Type: Cleanup Program Site
Case Worker: RWP
Local Agency: Not reported
RB Case Number: 43S0936
File Location: Regional Board
Potential Media Affected: Other Groundwater (uses other than drinking water), Soil
Potential Contaminants of Concern: Diesel, * Petroleum, Lead
Site History: Site includes two properties: - Former Lenzen Yard: 13 acres with PHC plume within the property boundary. - College Park Yard - Parcel 2: 8 acres with no groundwater impact. Contaminated soil from use as an old railyard now being redeveloped for a variety of uses including residential and a Caltrain (JPB) maintenance center. Extraction-well maintenance of an open excavation removed thousands of gallons of groundwater heavily contaminated with petroleum hydrocarbons (PHCs). GAC treatment of the PHC-contaminated water removed hundreds of pounds of PHCs from the subsurface.

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

HIST LUST SANTA CLARA:

Name: Southern Pacific Co.
Address: 483 Coleman Ave
City: San Jose
Region: SANTA CLARA
Region Code: 2
SCVWD ID: 07S1E07D04
Oversite Agency: SCVWD
Date Listed: 1991-01-01 00:00:00
Closed Date: 1995-10-31 00:00:00

SWEEPS UST:

Name: MASCO SWEEPERS
Address: 483 COLEMAN AVE
City: SAN JOSE
Status: Not reported
Comp Number: 401794
Number: Not reported
Board Of Equalization: Not reported
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 43-060-401794-000001
Tank Status: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MR AIR SWEEPERS (Continued)

1000455752

Capacity: 1000
Active Date: Not reported
Tank Use: OIL
STG: WASTE
Content: Not reported
Number Of Tanks: 2

Name: MASCO SWEEPERS
Address: 483 COLEMAN AVE
City: SAN JOSE
Status: Not reported
Comp Number: 401794
Number: Not reported
Board Of Equalization: Not reported
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 43-060-401794-000002
Tank Status: Not reported
Capacity: 75
Active Date: Not reported
Tank Use: OIL
STG: WASTE
Content: Not reported
Number Of Tanks: Not reported

DEED:

Name: COLLEGE PARK YARD - UP
Address: 483 COLEMAN AVE
City,State,Zip: SAN JOSE, CA
Envirostor ID: SL18381801
Area: Not reported
Sub Area: Not reported
Site Type: SLIC
Status: OPEN - VERIFICATION MONITORING
Agency: SWRCB
Covenant Uploaded: Y
Deed Date(s): 07/30/2007
File Name: Geotracker Land Use/Deed Restrictions

FINDS:

Registry ID: 110002830937

Environmental Interest/Information System

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

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MR AIR SWEEPERS (Continued)

1000455752

ECHO:

Envid: 1000455752
Registry ID: 110002830937
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110002830937>

HAZNET:

Name: MR AIR SWEEPERS
Address: 483 COLEMAN AVE
City,State,Zip: SAN JOSE, CA 951100000
Year: 2001
GEPaid: CAD982494650
Contact: NOT REQUIRED
Telephone: 4155551212
Mailing Name: Not reported
Mailing Address: PO BOX 5993
Mailing City,St,Zip: SAN JOSE, CA 951505993
Gen County: Santa Clara
TSD EPA ID: CA0000084517
TSD County: Sacramento
Tons: 0.42
CA Waste Code: 134-Aqueous solution with total organic residues less than 10 percent
Method: H01-Transfer Station
Facility County: Santa Clara

Name: MR AIR SWEEPERS
Address: 483 COLEMAN AVE
City,State,Zip: SAN JOSE, CA 951100000
Year: 2000
GEPaid: CAD982494650
Contact: NOT REQUIRED
Telephone: 4155551212
Mailing Name: Not reported
Mailing Address: PO BOX 5993
Mailing City,St,Zip: SAN JOSE, CA 951505993
Gen County: Santa Clara
TSD EPA ID: CA0000084517
TSD County: Sacramento
Tons: 0.084
CA Waste Code: 134-Aqueous solution with total organic residues less than 10 percent
Method: H01-Transfer Station
Facility County: Santa Clara

Name: MR AIR SWEEPERS
Address: 483 COLEMAN AVE
City,State,Zip: SAN JOSE, CA 951100000
Year: 1996
GEPaid: CAD982494650
Contact: NOT REQUIRED
Telephone: 4155551212
Mailing Name: Not reported
Mailing Address: PO BOX 5993
Mailing City,St,Zip: SAN JOSE, CA 951505993
Gen County: Santa Clara
TSD EPA ID: CAD009452657
TSD County: San Mateo
Tons: 0.1296

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MR AIR SWEEPERS (Continued)

1000455752

CA Waste Code: 214-Unspecified solvent mixture
Method: R01-Recycler
Facility County: Santa Clara

Name: MR AIR SWEEPERS
Address: 483 COLEMAN AVE
City,State,Zip: SAN JOSE, CA 951100000
Year: 1995
GEPAID: CAD982494650
Contact: NOT REQUIRED
Telephone: 4155551212
Mailing Name: Not reported
Mailing Address: PO BOX 5993
Mailing City,St,Zip: SAN JOSE, CA 951505993
Gen County: Santa Clara
TSD EPA ID: CAD009452657
TSD County: San Mateo
Tons: 0.1584
CA Waste Code: 214-Unspecified solvent mixture
Method: R01-Recycler
Facility County: Santa Clara

Name: MR AIR SWEEPERS
Address: 483 COLEMAN AVE
City,State,Zip: SAN JOSE, CA 951100000
Year: 1994
GEPAID: CAD982494650
Contact: NOT REQUIRED
Telephone: 4155551212
Mailing Name: Not reported
Mailing Address: PO BOX 5993
Mailing City,St,Zip: SAN JOSE, CA 951505993
Gen County: Santa Clara
TSD EPA ID: CAD009452657
TSD County: San Mateo
Tons: 0.7668
CA Waste Code: 214-Unspecified solvent mixture
Method: R01-Recycler
Facility County: Santa Clara

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

HIST CORTESE:

edr_fname: SOUTHERN PACIFIC
edr_fadd1: 483 COLEMAN
City,State,Zip: SAN JOSE, CA
Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 43-1017

CERS:

Name: COLLEGE PARK YARD - UP
Address: 483 COLEMAN AVE
City,State,Zip: SAN JOSE, CA 95110-2007

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MR AIR SWEEPERS (Continued)

1000455752

Site ID: 191486
CERS ID: SL18381801
CERS Description: Cleanup Program Site

Affiliation:

Affiliation Type Desc: Regional Board Caseworker
Entity Name: Roger Papler - SAN FRANCISCO BAY RWQCB (REGION 2)
Entity Title: Not reported
Affiliation Address: 1515 CLAY STREET, SUITE 1500
Affiliation City: OAKLAND
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Name: SOUTHERN PACIFIC CO.
Address: 483 COLEMAN AVE
City,State,Zip: SAN JOSE, CA 95126
Site ID: 256583
CERS ID: T0608501012
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

AD181
SSE
1/4-1/2
0.323 mi.
1707 ft.

BRADFORD MANUFACTURING
8 MONTGOMERY
SAN JOSE, CA 95110
Site 3 of 6 in cluster AD

HIST CORTESE **S101304001**
N/A

Relative:
Higher
Actual:
90 ft.

HIST CORTESE:
edr_fname: BRADFORD MANUFACTURING
edr_fadd1: 8 MONTGOMERY
City,State,Zip: SAN JOSE, CA 95110
Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 43-0198

Map ID
Direction
Distance
Elevation

MAP FINDINGS

EDR ID Number
EPA ID Number

AD182
SE
1/4-1/2
0.327 mi.
1727 ft.
SAN JOSE ARENA
UNKNOWN UNKNOWN
SAN JOSE, CA 95113
Site 4 of 6 in cluster AD

CPS-SLIC **S106162013**
N/A

Relative: SLIC REG 2:
Higher Region: 2
Actual: Facility ID: 43S0538
88 ft. Facility Status: Case Closed
Date Closed: 3/21/1997
Local Case #: Not reported
How Discovered: Tank Closure
Leak Cause: UNK
Leak Source: UNK
Date Confirmed: Not reported
Date Prelim Site Assmnt Workplan Submitted: Not reported
Date Preliminary Site Assessment Began: Not reported
Date Pollution Characterization Began: Not reported
Date Remediation Plan Submitted: Not reported
Date Remedial Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

AG183
SE
1/4-1/2
0.334 mi.
1765 ft.
BANK OF AMERICA WELLS FARGO
521 SANTA CLARA ST W
SAN JOSE, CA 95113
Site 1 of 8 in cluster AG

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

Relative: LUST:
Higher Name: BANK OF AMERICA WELLS FARGO
Actual: Address: 521 SANTA CLARA ST W
85 ft. City,State,Zip: SAN JOSE, CA 95113
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
Global Id: T0608500211
Latitude: 37.332186
Longitude: -121.899746
Status: Completed - Case Closed
Status Date: 04/09/1997
Case Worker: UUU
RB Case Number: 43-0145
Local Agency: SANTA CLARA COUNTY LOP
File Location: Not reported
Local Case Number: Not reported
Potential Media Affect: Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern: Gasoline
Site History: Not reported

LUST:
Global Id: T0608500211
Contact Type: Regional Board Caseworker
Contact Name: Regional Water Board
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)
Address: 1515 CLAY ST SUITE 1400
City: OAKLAND
Email: Not reported
Phone Number: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BANK OF AMERICA WELLS FARGO (Continued)

S103723225

Global Id: T0608500211
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: RESPONSE
Date: 04/09/1997
Action: Other Report / Document

Global Id: T0608500211
Action Type: ENFORCEMENT
Date: 04/09/1997
Action: Closure/No Further Action Letter

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

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

LUST:

Global Id: T0608500211
Status: Open - Case Begin Date
Status Date: 03/28/1989

Global Id: T0608500211
Status: Completed - Case Closed
Status Date: 04/09/1997

LUST REG 2:

Region: 2
Facility Id: 43-0145
Facility Status: Case Closed
Case Number: 07S1E07Q06
How Discovered: Tank Closure

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BANK OF AMERICA WELLS FARGO (Continued)

S103723225

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:

edr_fname: BANK OF AMERICA WELLS FAR
edr_fadd1: 521 SANTA CLARA
City,State,Zip: SAN JOSE, CA
Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 43-0145

CERS:

Name: BANK OF AMERICA WELLS FARGO
Address: 521 SANTA CLARA ST W
City,State,Zip: SAN JOSE, CA 95113
Site ID: 230968
CERS ID: T0608500211
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

AG184
SE
1/4-1/2
0.334 mi.
1765 ft.

BANK OF AMERICA/WELLS FARGO
521 W SANTA CLARA ST
SAN JOSE, CA

Site 2 of 8 in cluster AG

Relative:
Higher

LUST SANTA CLARA:

Actual:
85 ft.

Name: BANK OF AMERICA/WELLS FARGO
Address: 521 W SANTA CLARA ST
City,State,Zip: SAN JOSE, CA
Region: SANTA CLARA
SCVWD ID: 07S1E07Q06F
Date Closed: 04/09/1997
EDR Link ID: 07S1E07Q06F

HIST LUST SANTA CLARA:

Name: Bank of America/Wells Fargo
Address: 521 W Santa Clara St
City: San Jose
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

LUST
HIST LUST

S103473096
N/A

AG185
SE
1/4-1/2
0.334 mi.
1765 ft.

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

Site 3 of 8 in cluster AG

Relative:
Higher

LUST SANTA CLARA:

Actual:
85 ft.

Name: GUADALUPE RIVER PARK CONFLUENCE WEST
Address: 443 W SANTA CLARA ST
City,State,Zip: SAN JOSE, CA
Region: SANTA CLARA
SCVWD ID: 07S1E07Q07F
Date Closed: 04/09/1997
EDR Link ID: 07S1E07Q07F

HIST UST:

Name: DOWNTOWN DATSUN
Address: 443 W SANTA CLARA ST
City,State,Zip: SAN JOSE, CA 95113
File Number: 0002D2BA
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002D2BA.pdf>
Region: STATE
Facility ID: 00000038844
Facility Type: Other
Other Type: CAR DEALER
Contact Name: MICHAEL GIANAKIS
Telephone: 4082877411
Owner Name: DOWNTOWN DATSUN
Owner Address: 443 S. SANTA CLARA ST.
Owner City,St,Zip: SAN JOSE, CA 95113
Total Tanks: 0003

Tank Num: 001

LUST
HIST UST

1000322716
N/A

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DOWNTOWN DATSUN (Continued)

1000322716

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:](#)

AG186
SE
1/4-1/2
0.334 mi.
1765 ft.

UNKNOWN
443 W SANTA CLARA ST
SAN JOSE, CA
Site 4 of 8 in cluster AG

HIST LUST **S103881002**
N/A

Relative:
Higher
Actual:
85 ft.

HIST LUST SANTA CLARA:
Name: Unknown
Address: 443 W Santa Clara St
City: San Jose
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

187
ESE
1/4-1/2
0.334 mi.
1766 ft.

DISTRICT PROPERTY
361 W SANTA CLARA ST
SAN JOSE, CA

LUST **S103881006**
HIST LUST **N/A**

Relative:
Lower
Actual:
77 ft.

LUST SANTA CLARA:
Name: DISTRICT PROPERTY
Address: 361 W SANTA CLARA ST
City,State,Zip: SAN JOSE, CA
Region: SANTA CLARA

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DISTRICT PROPERTY (Continued)

S103881006

SCVWD ID: 07S1E07R02F
Date Closed: Not reported
EDR Link ID: 07S1E07R02F

HIST LUST SANTA CLARA:

Name: District Property
Address: 361 W Santa Clara St
City: San Jose
Region: SANTA CLARA
Region Code: 2
SCVWD ID: 07S1E07R02
Oversite Agency: SFRWQCB
Date Listed: 1991-02-05 00:00:00
Closed Date: Not reported

**AG188
SE
1/4-1/2
0.336 mi.
1773 ft.**

**DOWNTOWN TRUCK & TRAILER
405 SANTA CLARA ST W
SAN JOSE, CA 95113**

Site 5 of 8 in cluster AG

**LUST
HIST LUST
HIST CORTESE
CERS**

**S101309289
N/A**

**Relative:
Higher**

**Actual:
85 ft.**

LUST:

Name: DOWNTOWN TRUCK & TRAILER
Address: 405 SANTA CLARA ST W
City,State,Zip: SAN JOSE, CA 95113
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
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:

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DOWNTOWN TRUCK & TRAILER (Continued)

S101309289

Email: Not reported
Phone Number: 4089183400

LUST:

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: ENFORCEMENT
Date: 04/09/1997
Action: Closure/No Further Action Letter

Global Id: T0608500530
Action Type: Other
Date: 03/28/1989
Action: Leak Discovery

Global Id: T0608500530
Action Type: Other
Date: 03/28/1989
Action: Leak Stopped

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

LUST:

Global Id: T0608500530
Status: Open - Case Begin Date
Status Date: 03/28/1989

Global Id: T0608500530
Status: Completed - Case Closed
Status Date: 04/09/1997

LUST REG 2:

Region: 2
Facility Id: 43-0484
Facility Status: Case Closed
Case Number: 07S1E07Q04
How Discovered: Tank Closure
Leak Cause: Structure Failure

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DOWNTOWN TRUCK & TRAILER (Continued)

S101309289

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:

Name: DOWNTOWN TRUCK & TRAILER
Address: 405 W SANTA CLARA ST
City,State,Zip: SAN JOSE, CA
Region: SANTA CLARA
SCVWD ID: 07S1E07Q04F
Date Closed: 04/09/1997
EDR Link ID: 07S1E07Q04F

HIST LUST SANTA CLARA:

Name: DOWNTOWN TRUCK & TRAILER
Address: 405 W Santa Clara St
City: San Jose
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:

edr_fname: DOWNTOWN TRUCK & TRAILER
edr_fadd1: 405 SANTA CLARA
City,State,Zip: SAN JOSE, CA
Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 43-0484

CERS:

Name: DOWNTOWN TRUCK & TRAILER
Address: 405 SANTA CLARA ST W
City,State,Zip: SAN JOSE, CA 95113
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
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

DOWNTOWN TRUCK & TRAILER (Continued)

S101309289

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

AH189 **CAMPISI TRUST**
SW **975 THE ALAMEDA**
1/4-1/2 **SAN JOSE, CA 95126**
0.337 mi.
1779 ft. **Site 1 of 7 in cluster AH**

LUST **S108240972**
CERS **N/A**

Relative:
Higher

LUST:

Actual:
97 ft.

Name: CAMPISI TRUST
Address: 975 THE ALAMEDA
City,State,Zip: SAN JOSE, CA 95126
Lead Agency: SANTA CLARA COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608527783
Global Id: T0608527783
Latitude: 37.331862711
Longitude: -121.908616833
Status: Completed - Case Closed
Status Date: 07/25/2012
Case Worker: Not reported
RB Case Number: 14-772
Local Agency: Not reported
File Location: All Files are on GeoTracker or in the Local Agency Database
Local Case Number: 07S1E07N05f
Potential Media Affect: Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern: Gasoline
Site History: 2006 In July, 5 underground storage tanks (2-4,000 gallon gasoline, 1-1,000 gallon waste oil, and 2-1,000 gallon gasoline) were removed 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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CAMPISI TRUST (Continued)

S108240972

of the tank was breached causing the release of approximately 5 gallons of fuel-water mixture into the excavation. Approximately 30 cubic yards of soil were removed from the eastern portion of the excavation. Additional soil samples were collected from 9.5 and 12 feet below the ground surface (ft bgs) in the excavated area. The sample collected at 12 ft bgs was reported to have 150 ppm TPHg and 1.9 ppm Xylenes. All other constituents were not reported to be present above the laboratory reporting limits. In November, 3 Geoprobe borings (GP-1 through GP-3) were drilled onsite to a depth of 30 ft bgs. Soil samples collected from boring GP-3 were not reported to have detectable concentrations of constituents of concern. Soil samples collected from boring GP-1 were only reported to have very low concentrations of TPHg present above the laboratory reporting limits. The highest concentrations were reported for the sample collected from 20 ft bgs in boring GP-2 located adjacent to the 6th UST, with 10,000 ppm TPHg and 30 ppm Ethylbenzene. Grab groundwater samples were collected from the 3 borings and were reported to have a maximum concentration of 5,100 parts per billion TPHg, 6.6 ppb Benzene, 5.1 ppb Toluene, 200 ppb Ethylbenzene, 240 ppb Xylenes, and 6.5 ppb 1,2-Dichloroethane (DCA). The sample collected from GP-2 was also reported to have 3,200 ppb hydrocarbons in the C8-C18 range with no diesel pattern present. 2007 In August, 4 monitoring wells (MW1 through MW4) were installed on and off-site to approximately 29 ft bgs and one geoprobe boring (GP4) was advanced onsite to approximately 24 ft bgs. 15 soil samples were collected and reported to have low to non-detectable concentrations of the Constituents of Concern (COCs). A grab groundwater sample was collected from GP4 and was reported to contain 62 ppb TPHg, 1.9 ppb Benzene, and 0.64 ppb Xylenes. In October, well MW5 was installed onsite to approximately 30 ft bgs to the south of UST T1. 4 soil samples were collected and reported to contain maximum concentrations of 390 ppm TPHg at 16 ft bgs and 0.018 ppm cis-1,2,-dichloroethene (cis-1,2-DCE) at 12 ft bgs. All other constituents were not reported to be present above the laboratory reporting limits. Following installation, all the monitoring wells were sampled and reported to contain maximum concentrations of 180 ppb TPHg, 280 ppb cis-1,2-DCE, 3.8 ppb 1,2-Dichloroethane (1,2-DCA), 19 ppb PCE, 8.2 ppb Trichloroethylene (TCE), 3.3 ppb trans-1,2-Dichloroethene, and 1.1 ppb Vinyl Chloride (VC). 2011 In December, the final groundwater 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:
Contact Type:
Contact Name:

T0608527783
Regional Board Caseworker
Regional Water Board

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CAMPISI TRUST (Continued)

S108240972

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: 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: ENFORCEMENT
Date: 12/26/2006
Action: Other Report

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: 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: 04/28/2010
Action: Monitoring Report - Quarterly

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: 06/30/2010
Action: Soil and Water Investigation Report

Global Id: T0608527783
Action Type: ENFORCEMENT
Date: 03/16/2010
Action: Staff Letter

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: 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: 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: ENFORCEMENT
Date: 12/11/2007
Action: Staff Letter - #71121

Global Id: T0608527783
Action Type: ENFORCEMENT
Date: 08/31/2010
Action: Warning Letter

Global Id: T0608527783
Action Type: Other

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CAMPISI TRUST (Continued)

S108240972

Date: 07/25/2006
Action: Leak Discovery

Global Id: T0608527783
Action Type: RESPONSE
Date: 06/20/2011
Action: Correspondence

Global Id: T0608527783
Action Type: RESPONSE
Date: 08/29/2007
Action: Other Report / Document

Global Id: T0608527783
Action Type: RESPONSE
Date: 05/12/2009
Action: Other Report / Document

Global Id: T0608527783
Action Type: RESPONSE
Date: 12/05/2007
Action: Monitoring Report - Quarterly

Global Id: T0608527783
Action Type: RESPONSE
Date: 06/29/2007
Action: Other Report / Document

Global Id: T0608527783
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: RESPONSE
Date: 12/18/2007
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: RESPONSE
Date: 01/29/2007
Action: Other Workplan

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:	10/08/2013
Action:	Other Report / Document
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:	03/04/2008
Action:	Staff Letter - #80403
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 Stopped
Global Id:	T0608527783
Action Type:	RESPONSE
Date:	07/15/2012
Action:	Well Destruction Report
Global Id:	T0608527783
Action Type:	RESPONSE
Date:	01/31/2012
Action:	Monitoring Report - Quarterly - Regulator Responded
Global Id:	T0608527783
Action Type:	REMEDIATION
Date:	07/25/2006
Action:	Excavation
Global Id:	T0608527783
Action Type:	ENFORCEMENT

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CAMPISI TRUST (Continued)

S108240972

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:	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:	07/11/2007
Action:	Staff Letter - #701170
Global Id:	T0608527783
Action Type:	ENFORCEMENT
Date:	05/22/2012
Action:	Staff Letter
Global Id:	T0608527783
Action Type:	Other
Date:	12/19/2006
Action:	Leak Reported
Global Id:	T0608527783
Action Type:	RESPONSE
Date:	06/13/2008
Action:	Other Report / Document
Global Id:	T0608527783
Action Type:	RESPONSE
Date:	01/30/2009
Action:	Monitoring Report - Quarterly
Global Id:	T0608527783
Action Type:	RESPONSE
Date:	11/17/2007
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:	ENFORCEMENT
Date:	11/26/2008
Action:	Staff Letter
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:	ENFORCEMENT
Date:	05/28/2008
Action:	Staff Letter - #80825
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:	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:	03/28/2008
Action:	Other Report / Document
Global Id:	T0608527783
Action Type:	RESPONSE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CAMPISI TRUST (Continued)

S108240972

Date: 10/26/2007
Action: Soil and Water Investigation Workplan

Global Id: T0608527783
Action Type: RESPONSE
Date: 01/30/2008
Action: Monitoring Report - Quarterly

Global Id: T0608527783
Action Type: RESPONSE
Date: 07/30/2008
Action: Monitoring Report - Quarterly

Global Id: T0608527783
Action Type: RESPONSE
Date: 10/30/2008
Action: Monitoring Report - Quarterly

Global Id: T0608527783
Action Type: RESPONSE
Date: 01/07/2008
Action: Soil and Water Investigation Report

Global Id: T0608527783
Action Type: RESPONSE
Date: 03/26/2007
Action: Soil and Water Investigation Workplan

Global Id: T0608527783
Action Type: RESPONSE
Date: 04/30/2008
Action: Monitoring Report - Quarterly

LUST:

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

Global Id: T0608527783
Status: Completed - Case Closed
Status Date: 07/25/2012

LUST SANTA CLARA:

Name: CAMPISI TRUST
Address: 975 THE ALAMEDA
City,State,Zip: SAN JOSE, CA
Region: SANTA CLARA
SCVWD ID: 07S1E07N05F
Date Closed: 07/25/2012
EDR Link ID: 07S1E07N05F

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CAMPISI TRUST (Continued)

S108240972

CERS:

Name: CAMPISI TRUST
Address: 975 THE ALAMEDA
City,State,Zip: SAN JOSE, CA 95126
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

AI190 **1-2-3 POOL SERVICE**
NNE **455 COLEMAN AVE**
1/4-1/2 **SAN JOSE, CA 95110**
0.339 mi.
1791 ft. **Site 1 of 2 in cluster AI**

LUST **S102423372**
HIST LUST **N/A**
HIST CORTESE
CERS

Relative:
Lower
Actual:
74 ft.

LUST:

Name: 1-2-3 POOL SERVICE
Address: 455 COLEMAN AVE
City,State,Zip: SAN JOSE, CA 95110
Lead Agency: SANTA CLARA COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608501855
Global Id: T0608501855
Latitude: 37.340942
Longitude: -121.902423
Status: Completed - Case Closed
Status Date: 03/02/1995
Case Worker: UST
RB Case Number: Not reported
Local Agency: SANTA CLARA COUNTY LOP
File Location: All Files are on GeoTracker or in the Local Agency Database
Local Case Number: Not reported
Potential Media Affect: Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern: Not reported
Site History: Not reported

LUST:

Global Id: T0608501855
Contact Type: Regional Board Caseworker
Contact Name: Regional Water Board
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)
Address: 1515 CLAY ST SUITE 1400
City: OAKLAND
Email: Not reported
Phone Number: Not reported

Global Id: T0608501855

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

1-2-3 POOL SERVICE (Continued)

S102423372

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: T0608501855
Action Type: RESPONSE
Date: 01/01/1987
Action: Other Report / Document

Global Id: T0608501855
Action Type: RESPONSE
Date: 01/01/1987
Action: Other Report / Document

Global Id: T0608501855
Action Type: RESPONSE
Date: 01/01/1987
Action: Other Report / Document

Global Id: T0608501855
Action Type: RESPONSE
Date: 01/01/1987
Action: Other Report / Document

Global Id: T0608501855
Action Type: RESPONSE
Date: 01/01/1987
Action: Other Report / Document

Global Id: T0608501855
Action Type: RESPONSE
Date: 01/01/1987
Action: Other Report / Document

Global Id: T0608501855
Action Type: RESPONSE
Date: 01/01/1987
Action: Other Report / Document

Global Id: T0608501855
Action Type: RESPONSE
Date: 01/01/1987
Action: Other Report / Document

Global Id: T0608501855
Action Type: RESPONSE
Date: 01/01/1987
Action: Other Report / Document

Global Id: T0608501855
Action Type: RESPONSE
Date: 01/01/1987

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

1-2-3 POOL SERVICE (Continued)

S102423372

Action: Other Report / Document

Global Id: T0608501855
Action Type: RESPONSE
Date: 01/01/1987
Action: Other Report / Document

Global Id: T0608501855
Action Type: Other
Date: 01/01/1993
Action: Leak Reported

Global Id: T0608501855
Action Type: ENFORCEMENT
Date: 03/02/1995
Action: Closure/No Further Action Letter

LUST:

Global Id: T0608501855
Status: Open - Case Begin Date
Status Date: 01/01/1993

Global Id: T0608501855
Status: Completed - Case Closed
Status Date: 03/02/1995

LUST REG 2:

Region: 2
Facility Id: Not reported
Facility Status: Case Closed
Case Number: 07S1E07G02f
How Discovered: Not reported
Leak Cause: Not reported
Leak Source: Not reported
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assessment Workplan Submitted: Not reported
Preliminary Site Assessment Began: Not reported
Pollution Characterization Began: Not reported
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

LUST SANTA CLARA:

Name: 1-2-3 POOL SERVICE
Address: 455 COLEMAN AVE
City,State,Zip: SAN JOSE, CA
Region: SANTA CLARA
SCVWD ID: 07S1E07G02F
Date Closed: 03/02/1995
EDR Link ID: 07S1E07G02F

HIST LUST SANTA CLARA:

Name: 1-2-3 Pool Service

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

1-2-3 POOL SERVICE (Continued)

S102423372

Address: 455 Coleman Ave
City: San Jose
Region: SANTA CLARA
Region Code: 2
SCVWD ID: 07S1E07G02
Oversite Agency: SCVWD
Date Listed: 1994-07-21 00:00:00
Closed Date: 1995-03-02 00:00:00

HIST CORTESE:

edr_fname: 123 POOL SERVICE
edr_fadd1: 455 COLEMAN
City,State,Zip: SAN JOSE, CA 95110
Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 43-2013

CERS:

Name: 1-2-3 POOL SERVICE
Address: 455 COLEMAN AVE
City,State,Zip: SAN JOSE, CA 95110
Site ID: 230115
CERS ID: T0608501855
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

AH191
SW
1/4-1/2
0.341 mi.
1798 ft.

CHEVRON
955 THE ALAMEDA
SAN JOSE, CA

Site 2 of 7 in cluster AH

HIST CORTESE

S110060613
N/A

Relative:
Higher

HIST CORTESE:

Actual:
97 ft.

edr_fname: CHEVRON
edr_fadd1: 955 THE ALAMEDA
City,State,Zip: SAN JOSE, CA
Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 43-0347

AH192
SW
1/4-1/2
0.341 mi.
1798 ft.

CHEVRON #9-0882
955 THE ALAMEDA
SAN JOSE, CA 95118

Site 3 of 7 in cluster AH

LUST
HIST LUST

S105030651
N/A

Relative:
Higher

LUST REG 2:

Actual:
97 ft.

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:

Name: Chevron #9-0882
Address: 955 The Alameda
City: San Jose
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

AH193 90882
SW 955 THE ALAMEDA
1/4-1/2 SAN JOSE, CA 95126
0.341 mi.
1798 ft. Site 4 of 7 in cluster AH

LUST U001602879
HIST UST N/A

Relative:
Higher

Actual:
97 ft.

LUST:

Name: CHEVRON #9-0882
Address: 955 THE ALAMEDA
City,State,Zip: SAN JOSE, CA 95118
Lead Agency: SANTA CLARA COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: 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: ENFORCEMENT
Date: 04/11/1991
Action: Closure/No Further Action Letter

Global Id: T0608500403
Action Type: ENFORCEMENT
Date: 02/06/1991
Action: Notice of Responsibility - #39954

Global Id: T0608500403
Action Type: REMEDIATION

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

90882 (Continued)

U001602879

Date: 12/04/1990
Action: Excavation

Global Id: T0608500403
Action Type: Other
Date: 12/04/1990
Action: Leak Reported

LUST:

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

Global Id: T0608500403
Status: Completed - Case Closed
Status Date: 04/11/1991

HIST UST:

Name: 90882
Address: 955 THE ALAMEDA
City,State,Zip: SAN JOSE, CA 95126
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
Type of Fuel: Not reported
Container Construction Thickness: 0000250
Leak Detection: Stock Inventor

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

90882 (Continued)

U001602879

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:](#)

**AH194
SW
1/4-1/2
0.341 mi.
1798 ft.**

**CHEVRON #9-0882
955 THE ALAMEDA
SAN JOSE, CA 95118**

Site 5 of 7 in cluster AH

**LUST S108743188
CERS N/A**

**Relative:
Higher
Actual:
97 ft.**

LUST SANTA CLARA:

Name: CHEVRON #9-0882
Address: 955 THE ALAMEDA
City,State,Zip: SAN JOSE, CA
Region: SANTA CLARA
SCVWD ID: 07S1E07N02F
Date Closed: 04/11/1991
EDR Link ID: 07S1E07N02F

CERS:

Name: CHEVRON #9-0882
Address: 955 THE ALAMEDA
City,State,Zip: SAN JOSE, CA 95118
Site ID: 219021
CERS ID: T0608500403
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

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

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON #9-0882 (Continued)

S108743188

Affiliation City: OAKLAND
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

**AD195
SE
1/4-1/2
0.343 mi.
1811 ft.**

**SAN JOSE ARENA BLOCK 5A
522 SANTA CLARA
SAN JOSE, CA 95110**

**LUST
HIST LUST
HIST CORTESE**

**S103473097
N/A**

Site 5 of 6 in cluster AD

**Relative:
Higher
Actual:
88 ft.**

LUST REG 2:
Region: 2
Facility Id: Not reported
Facility Status: Post remedial action monitoring
Case Number: 07S1E07Q12f
How Discovered: Not reported
Leak Cause: Not reported
Leak Source: Not reported
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assessment Workplan Submitted: Not reported
Preliminary Site Assessment Began: 9/1/1988
Pollution Characterization Began: 10/1/1988
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: 12/1/1995
Date Post Remedial Action Monitoring Began: 11/27/1996

LUST SANTA CLARA:

Name: SAN JOSE ARENA BLOCK 5A
Address: 522 W SANTA CLARA ST
City,State,Zip: SAN JOSE, CA
Region: SANTA CLARA
SCVWD ID: 07S1E07Q12F
Date Closed: 02/13/2009
EDR Link ID: 07S1E07Q12F

HIST LUST SANTA CLARA:

Name: San Jose Arena Block 5A
Address: 522 W Santa Clara St
City: San Jose
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:

edr_fname: SAN JOSE ARENA BLOCK 5A
edr_fadd1: 522 SANTA CLARA
City,State,Zip: SAN JOSE, CA 95110
Region: CORTESE
Facility County Code: 43

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN JOSE ARENA BLOCK 5A (Continued)

S103473097

Reg By: LTNKA
Reg Id: 43-0154

**AD196
SE
1/4-1/2
0.343 mi.
1811 ft.**

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

Site 6 of 6 in cluster AD**

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

**Relative:
Higher**

LUST:

**Actual:
88 ft.**

Name: SAN JOSE ARENA BLOCK 5A
Address: 522 W SANTA CLARA ST.
City,State,Zip: SAN JOSE, CA 95113
Lead Agency: SANTA CLARA COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=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
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:

Global Id: T0608500220
Action Type: ENFORCEMENT
Date: 02/13/2009
Action: Closure/No Further Action Letter

Global Id: T0608500220
Action Type: ENFORCEMENT
Date: 07/24/2008

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN JOSE ARENA BLOCK 5A (Continued)

S121753229

Action:	Notice to Comply
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:	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
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:	08/31/1999
Action:	Risk Assessment Report

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN JOSE ARENA BLOCK 5A (Continued)

S121753229

Global Id:	T0608500220
Action Type:	RESPONSE
Date:	02/09/2009
Action:	Well Destruction Report
Global Id:	T0608500220
Action Type:	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:	RESPONSE
Date:	09/25/2018
Action:	Soil and Water Investigation Workplan - Regulator Responded
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN JOSE ARENA BLOCK 5A (Continued)

S121753229

Date: 10/31/1995
Action: Notice of Responsibility - #39956

Global Id: T0608500220
Action Type: ENFORCEMENT
Date: 06/03/2005
Action: Other Report

Global Id: T0608500220
Action Type: Other
Date: 01/01/1992
Action: Leak Reported

Global Id: T0608500220
Action Type: ENFORCEMENT
Date: 08/01/2008
Action: Deed Restriction / Land Use Restriction / Covenant

Global Id: T0608500220
Action Type: ENFORCEMENT
Date: 02/13/2009
Action: Closure/No Further Action Letter

Global Id: T0608500220
Action Type: ENFORCEMENT
Date: 10/02/2018
Action: Staff Letter

Global Id: T0608500220
Action Type: ENFORCEMENT
Date: 04/09/2018
Action: Staff Letter

LUST:

Global Id: T0608500220
Status: Open - Case Begin Date
Status Date: 09/01/1988

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 - Remediation
Status Date: 12/01/1995

Global Id: T0608500220
Status: Open - Verification Monitoring
Status Date: 11/27/1996

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: Completed - Case Closed
Status Date: 02/13/2009

DEED:

Name: SAN JOSE ARENA BLOCK 5A
Address: 522 W SANTA CLARA ST.
City,State,Zip: SAN JOSE, CA 95113
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:

Name: SAN JOSE ARENA BLOCK 5A
Address: 522 W SANTA CLARA ST.
City,State,Zip: SAN JOSE, CA 95113
Site ID: 226383
CERS ID: T0608500220
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Local Agency Caseworker
Entity Name: AARON COSTA - SANTA CLARA COUNTY LOP
Entity Title: Not reported
Affiliation Address: 1555 Berger Drive, Suite 300
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 4089181954

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

197
West
1/4-1/2
0.345 mi.
1821 ft.

DIOCESE OF SAN JOSE
855 LENZEN AVE
SAN JOSE, CA 95126

LUST
HIST LUST
HIST CORTESE
CERS

S102428828
N/A

Relative:
Higher

Actual:
89 ft.

LUST:

Name: DIOCESE OF SAN JOSE
Address: 855 LENZEN AVE
City,State,Zip: SAN JOSE, CA 95126
Lead Agency: SANTA CLARA COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608501831
Global Id: T0608501831
Latitude: 37.335467
Longitude: -121.910334
Status: Completed - Case Closed
Status Date: 01/08/1996
Case Worker: UST
RB Case Number: Not reported
Local Agency: SANTA CLARA COUNTY LOP
File Location: All Files are on GeoTracker or in the Local Agency Database
Local Case Number: Not reported
Potential Media Affect: Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern: Heating Oil / Fuel Oil
Site History: Not reported

LUST:

Global Id: T0608501831
Contact Type: Regional Board Caseworker
Contact Name: Regional Water Board
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)
Address: 1515 CLAY ST SUITE 1400
City: OAKLAND
Email: Not reported
Phone Number: Not reported

Global Id: T0608501831
Contact Type: Local Agency Caseworker
Contact Name: UST CASE WORKER
Organization Name: SANTA CLARA COUNTY LOP
Address: 1555 Berger Drive, Suite 300
City: SAN JOSE
Email: Not reported
Phone Number: 4089183400

LUST:

Global Id: T0608501831
Action Type: RESPONSE
Date: 01/08/1996
Action: Other Report / Document

Global Id: T0608501831
Action Type: ENFORCEMENT
Date: 01/08/1996
Action: Closure/No Further Action Letter

Global Id: T0608501831
Action Type: ENFORCEMENT

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DIOCESE OF SAN JOSE (Continued)

S102428828

Date: 10/16/1995
Action: Notice of Responsibility - #39952

Global Id: T0608501831
Action Type: REMEDIATION
Date: 02/24/1994
Action: Excavation

Global Id: T0608501831
Action Type: Other
Date: 01/01/1993
Action: Leak Reported

LUST:

Global Id: T0608501831
Status: Open - Case Begin Date
Status Date: 01/01/1993

Global Id: T0608501831
Status: Open - Site Assessment
Status Date: 02/24/1994

Global Id: T0608501831
Status: Open - Verification Monitoring
Status Date: 04/25/1994

Global Id: T0608501831
Status: Completed - Case Closed
Status Date: 01/08/1996

LUST REG 2:

Region: 2
Facility Id: Not reported
Facility Status: Case Closed
Case Number: 07S1E07M03f
How Discovered: Not reported
Leak Cause: Not reported
Leak Source: Not reported
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assessment Workplan Submitted: Not reported
Preliminary Site Assessment Began: 2/24/1994
Pollution Characterization Began: 2/24/1994
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: 4/25/1994

LUST SANTA CLARA:

Name: DIOCESE OF SAN JOSE
Address: 855 LENZEN AVE
City,State,Zip: SAN JOSE, CA
Region: SANTA CLARA
SCVWD ID: 07S1E07M03F
Date Closed: 01/08/1996
EDR Link ID: 07S1E07M03F

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DIOCESE OF SAN JOSE (Continued)

S102428828

HIST LUST SANTA CLARA:

Name: Diocese of San Jose
Address: 855 Lenzen Ave
City: San Jose
Region: SANTA CLARA
Region Code: 2
SCVWD ID: 07S1E07M03
Oversite Agency: SCVWD
Date Listed: 1994-05-13 00:00:00
Closed Date: 1996-01-08 00:00:00

HIST CORTESE:

edr_fname: DIOCESE OF SAN JOSE
edr_fadd1: 855 LENZEN
City,State,Zip: SAN JOSE, CA 94022
Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 43-1987

CERS:

Name: DIOCESE OF SAN JOSE
Address: 855 LENZEN AVE
City,State,Zip: SAN JOSE, CA 95126
Site ID: 237465
CERS ID: T0608501831
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

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

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

EDR ID Number
EPA ID Number

AG198
SE
1/4-1/2
0.354 mi.
1869 ft.
S & W LAND COMPANY
454 W SANTA CLARA ST
SAN JOSE, CA 95128
Site 6 of 8 in cluster AG

LUST
HIST LUST
CERS
S105512901
N/A

Relative:
Higher
Actual:
85 ft.

LUST:
Name: S & W LAND COMPANY
Address: 454 W SANTA CLARA ST
City,State,Zip: SAN JOSE, CA 95128
Lead Agency: SANTA CLARA COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608502143
Global Id: T0608502143
Latitude: 37.3317347807548
Longitude: -121.899832359
Status: Completed - Case Closed
Status Date: 04/09/1999
Case Worker: UST
RB Case Number: Not reported
Local Agency: SANTA CLARA COUNTY LOP
File Location: All Files are on GeoTracker or in the Local Agency Database
Local Case Number: Not reported
Potential Media Affect: Soil
Potential Contaminants of Concern: Heating Oil / Fuel Oil
Site History: Not reported

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: ENFORCEMENT
Date: 04/09/1999
Action: Closure/No Further Action Letter

Global Id: T0608502143
Action Type: Other
Date: 01/01/1991
Action: Leak Reported

Global Id: T0608502143
Action Type: RESPONSE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

S & W LAND COMPANY (Continued)

S105512901

Date: 04/09/1999
Action: Other Report / Document

LUST:

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

Global Id: T0608502143
Status: Completed - Case Closed
Status Date: 04/09/1999

LUST REG 2:

Region: 2
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 Workplan Submitted: Not reported
Preliminary Site Assessment Began: 4/1/1999
Pollution Characterization Began: Not reported
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

LUST SANTA CLARA:

Name: S & W LAND COMPANY
Address: 454 W SANTA CLARA ST
City,State,Zip: SAN JOSE, CA
Region: SANTA CLARA
SCVWD ID: 07S1E07Q15F
Date Closed: 04/09/1999
EDR Link ID: 07S1E07Q15F

HIST LUST SANTA CLARA:

Name: S & W Land Company
Address: 454 W Santa Clara St
City: San Jose
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

S & W LAND COMPANY (Continued)

S105512901

CERS:

Name: S & W LAND COMPANY
Address: 454 W SANTA CLARA ST
City,State,Zip: SAN JOSE, CA 95128
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

AG199 **SAN JOSE ARENA HOLEMAN PARCEL**
SE **443 SANTA CLARA ST W**
1/4-1/2 **SAN JOSE, CA 95113**
0.355 mi.
1873 ft. **Site 7 of 8 in cluster AG**

LUST **S103177353**
HIST CORTESE **N/A**
CERS

Relative:
Lower

LUST:

Actual:
83 ft.

Name: SAN JOSE ARENA HOLEMAN PARCEL
Address: 443 SANTA CLARA ST W
City,State,Zip: SAN JOSE, CA 95113
Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608500733
Global Id: T0608500733
Latitude: 37.3321703761059
Longitude: -121.899468898773
Status: Completed - Case Closed
Status Date: 04/10/1997
Case Worker: UUU
RB Case Number: 43-0704
Local Agency: SANTA CLARA COUNTY LOP
File Location: Not reported
Local Case Number: Not reported
Potential Media Affect: Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern: Stoddard solvent / Mineral Sprits / Distillates
Site History: Not reported

LUST:

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
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: 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

Global Id: T0608500733
Action Type: Other
Date: 03/28/1989
Action: Leak Reported

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

Global Id: T0608500733
Action Type: RESPONSE
Date: 01/01/1997

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN JOSE ARENA HOLEMAN PARCEL (Continued)

S103177353

Action: Other Report / Document

LUST:

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

Global Id: T0608500733
Status: Completed - Case Closed
Status Date: 04/10/1997

LUST REG 2:

Region: 2
Facility Id: 43-0704
Facility Status: Case Closed
Case Number: 07S1E07Q07
How Discovered: Tank Closure
Leak Cause: Structure Failure
Leak Source: Tank
Date Leak Confirmed: 1/31/1996
Oversight Program: LUST
Prelim. Site Assessment Workplan Submitted: Not reported
Preliminary Site Assessment Began: Not reported
Pollution Characterization Began: Not reported
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

HIST CORTESE:

edr_fname: SAN JOSE ARENA HOLEMAN PA
edr_fadd1: 443 SANTA CLARA
City,State,Zip: SAN JOSE, CA 95110
Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 43-0704

CERS:

Name: SAN JOSE ARENA HOLEMAN PARCEL
Address: 443 SANTA CLARA ST W
City,State,Zip: SAN JOSE, CA 95113
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN JOSE ARENA HOLEMAN PARCEL (Continued)

S103177353

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

AH200 **U-HAUL MOVING & STORAGE AT THE ALAMEDA**
SW **1027 THE ALAMEDA**
1/4-1/2 **SAN JOSE, CA 95126**
0.356 mi.
1879 ft. **Site 6 of 7 in cluster AH**

LUST **S102439368**
HIST LUST **N/A**
CUPA Listings
HIST CORTESE
CERS

Relative: LUST REG 2:
Higher Region: 2
Facility Id: Not reported
Actual: Facility Status: Case Closed
98 ft. Case Number: 07S1E07N03f
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

HIST LUST SANTA CLARA:

Name: U-Haul
Address: 1027 The Alameda
City: San Jose
Region: SANTA CLARA
Region Code: 2
SCVWD ID: 07S1E07N03
Oversite Agency: SCVWD
Date Listed: 1992-07-30 00:00:00
Closed Date: 1993-08-16 00:00:00

CUPA SANTA CLARA:

Name: U-HAUL MOVING & STORAGE AT THE ALAMEDA
Address: 1027 THE ALAMEDA
City,State,Zip: SAN JOSE, CA 95126
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

U-HAUL MOVING & STORAGE AT THE ALAMEDA (Continued)

S102439368

Latitude: 37.3317
Longitude: -121.9097
Record ID: PR0397477
Facility ID: FA0700887

HIST CORTESE:

edr_fname: U HAUL
edr_fadd1: 1027 THE ALAMEDA
City,State,Zip: SAN JOSE, CA
Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 43-1103

CERS:

Name: U-HAUL MOVING & STORAGE AT THE ALAMEDA
Address: 1027 THE ALAMEDA
City,State,Zip: SAN JOSE, CA 95126
Site ID: 404584
CERS ID: 10343998
CERS Description: Chemical Storage Facilities

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-17-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Facility walkthrough conducted with inspector Matt Burge and facility's general manager, Ray Naidu. Facility stores various automotive maintenance materials in small quantities for vehicle maintenance as well as a 1,150 gallon propane tank for refilling 5 gallon cylinders for retail. The last HMBP submittal on CERS was from 02/20/2015 and verified during this inspection. Note: As of January 1, 2015, HMBP training is required to be documented and retained for three years. Attached with this report is a copy of our training log template which you may use for the required documentation.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-01-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On-site to conduct a routine hazardous materials business plan (HMBP) inspection. Facility handles Propane (1 x 1165 gallon aboveground tank) at HMBP-reporting thresholds. No violations were observed. NOTES: -A HMBP was submitted to CERS on 12/29/17 and was reviewed as complete. -Training documentation is retained electronically. -Small quantities of hazardous materials are used on-site but according to personnel only to perform hitch installations or wiring repairs (it appears small quantities of motor oil and coolant may be handled on-site for "topping off" rental vehicles). As a reminder, ensure any hazardous materials containers are used until completely empty (no liquid contents will pour out of them) before disposing of them into the trash. -A hard-copy HMBP is provided to the facility by U-haul corporate.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

U-HAUL MOVING & STORAGE AT THE ALAMEDA (Continued)

S102439368

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-21-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: A HAZARDOUS MATERIALS BUSINESS PLAN WAS CONDUCTED WITH MR. RAHUL NAIDU- U-HAUL GENERAL MANAGER ON JULY 20, 2016 AND THE NOTICE OF INSPECTION REPORT WAS ISSUED ON JULY 21, 2016. A FACILITY WALK THROUGH WAS CONDUCTED TO VERIFY CHEMICAL QUANTITIES AND MAP STORAGE LOCATIONS. ALL CHEMICAL QUANTITIES AND MAP STORAGE LOCATIONS WERE CURRENT. THE FACILITY HAD A CURRENT HAZARDOUS MATERIAL BUSINESS PLAN PERMIT. ALL INFORMATIONS ENTERED ELECTRONICALLY IN THE CALIFORNIA ENVIRONMENTAL REPORTING SYSTEM. (CERS) SUBMITTED IN 2016 WAS CURRENT. NO VIOLATIONS WERE NOTED DURING THE FACILITY WALK THROUGH.

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

Coordinates:
Site ID: 404584
Facility Name: U-Haul Moving & Storage at The Alameda
Env Int Type Code: HMBP
Program ID: 10343998
Coord Name: Not reported
Ref Point Type Desc: Unknown
Latitude: 37.332111
Longitude: -121.909454

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

Affiliation Type Desc: Parent Corporation
Entity Name: U-Haul Co. of South Bay
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 44511 Grimmer Blvd, Bldg A

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

U-HAUL MOVING & STORAGE AT THE ALAMEDA (Continued)

S102439368

Affiliation City: Fremont
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94538
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Kamalveer Barn
Entity Title: Marketing Company President
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner
Entity Name: Amerco Real Estate Company
Entity Title: Not reported
Affiliation Address: 2727 N Central Ave
Affiliation City: Phoenix
Affiliation State: AZ
Affiliation Country: United States
Affiliation Zip: 85004
Affiliation Phone: (602) 263-6555

Affiliation Type Desc: Document Preparer
Entity Name: James Muniz
Entity Title: 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: 707 MCO President
Entity Title: Not reported
Affiliation Address: 44511 Grimmer Blvd, Bldg A
Affiliation City: Fremont
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94538
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: U-Haul Co. of California
Entity Title: Not reported
Affiliation Address: c/o U-Haul Co. of South Bay, 44511 Grimmer Blvd, Bldg A
Affiliation City: Fremont
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94538
Affiliation Phone: (510) 656-6200

Affiliation Type Desc: Operator

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

U-HAUL MOVING & STORAGE AT THE ALAMEDA (Continued)

S102439368

Entity Name: U-Haul Moving & Storage at The Alameda
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (510) 656-6200

AH201
SW
1/4-1/2
0.356 mi.
1879 ft.

U-HAUL
1027 THE ALAMEDA
SAN JOSE, CA 95126

Site 7 of 7 in cluster AH

LUST **U001603882**
HIST UST **N/A**
CERS

Relative:
Higher

Actual:
98 ft.

LUST:
Name: U-HAUL
Address: 1027 THE ALAMEDA
City,State,Zip: SAN JOSE, CA 95126
Lead Agency: SANTA CLARA COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608570600
Global Id: T0608570600
Latitude: 37.332236
Longitude: -121.909415
Status: Completed - Case Closed
Status Date: 08/16/1993
Case Worker: UST
RB Case Number: Not reported
Local Agency: SANTA CLARA COUNTY LOP
File Location: All Files are on GeoTracker or in the Local Agency Database
Local Case Number: Not reported
Potential Media Affect: Soil
Potential Contaminants of Concern: Not reported
Site History: Not reported

LUST:
Global Id: T0608570600
Contact Type: Regional Board Caseworker
Contact Name: Regional Water Board
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)
Address: 1515 CLAY ST SUITE 1400
City: OAKLAND
Email: Not reported
Phone Number: Not reported

Global Id: T0608570600
Contact Type: Local Agency Caseworker
Contact Name: UST CASE WORKER
Organization Name: SANTA CLARA COUNTY LOP
Address: 1555 Berger Drive, Suite 300
City: SAN JOSE
Email: Not reported
Phone Number: 4089183400

LUST:
Global Id: T0608570600

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

U-HAUL (Continued)

U001603882

Action Type: RESPONSE
Date: 09/08/1992
Action: Other Report / Document

Global Id: T0608570600
Action Type: ENFORCEMENT
Date: 08/16/1993
Action: Closure/No Further Action Letter

Global Id: T0608570600
Action Type: Other
Date: 01/01/1991
Action: Leak Reported

LUST:

Global Id: T0608570600
Status: Open - Case Begin Date
Status Date: 01/01/1991

Global Id: T0608570600
Status: Completed - Case Closed
Status Date: 08/16/1993

LUST SANTA CLARA:

Name: U-HAUL
Address: 1027 THE ALAMEDA
City,State,Zip: SAN JOSE, CA
Region: SANTA CLARA
SCVWD ID: 07S1E07N03F
Date Closed: 08/16/1993
EDR Link ID: 07S1E07N03F

HIST UST:

Name: DOWNTOWN MC
Address: 1027 THE ALAMEDA
City,State,Zip: SAN JOSE, CA 95220
File Number: 000209DD
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/000209DD.pdf>
Region: STATE
Facility ID: 00000021743
Facility Type: Other
Other Type: RENTAL YARD
Contact Name: CHUCK CULLI
Telephone: 4082994884
Owner Name: U HAUL CO OF EAST BAY
Owner Address: 44511 GRIMMER BLVD.
Owner City,St,Zip: FREMONT, CA 945538
Total Tanks: 0002

Tank Num: 001
Container Num: 1
Year Installed: 1979
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: REGULAR

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

U-HAUL (Continued)

U001603882

Container Construction Thickness: Not reported
Leak Detection: Visual, Stock Inventor

Tank Num: 002
Container Num: 2
Year Installed: Not reported
Tank Capacity: 00000000
Tank Used for: Not reported
Type of Fuel: Not reported
Container Construction Thickness: Not reported
Leak Detection: Not reported

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

CERS:

Name: U-HAUL
Address: 1027 THE ALAMEDA
City,State,Zip: SAN JOSE, CA 95126
Site ID: 226907
CERS ID: T0608570600
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

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

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

AI202 **WELLS FARGO ALARM SERVICES**
North **466 VENDOME ST**
1/4-1/2 **SAN JOSE, CA 95110**
0.369 mi.
1950 ft. **Site 2 of 2 in cluster AI**

LUST **S102441133**
HIST LUST **N/A**
HIST CORTESE
CERS

Relative:
Lower
Actual:
77 ft.

LUST:
Name: WELLS FARGO ALARM SERVICES
Address: 466 VENDOME ST
City,State,Zip: SAN JOSE, CA 95110
Lead Agency: SANTA CLARA COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608501580
Global Id: T0608501580

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WELLS FARGO ALARM SERVICES (Continued)

S102441133

Latitude: 37.341498
Longitude: -121.902394
Status: Completed - Case Closed
Status Date: 02/19/1991
Case Worker: UST
RB Case Number: Not reported
Local Agency: SANTA CLARA COUNTY LOP
File Location: All Files are on GeoTracker or in the Local Agency Database
Local Case Number: Not reported
Potential Media Affect: Soil
Potential Contaminants of Concern: Gasoline
Site History: Not reported

LUST:

Global Id: T0608501580
Contact Type: Regional Board Caseworker
Contact Name: Regional Water Board
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)
Address: 1515 CLAY ST SUITE 1400
City: OAKLAND
Email: Not reported
Phone Number: Not reported

Global Id: T0608501580
Contact Type: Local Agency Caseworker
Contact Name: UST CASE WORKER
Organization Name: SANTA CLARA COUNTY LOP
Address: 1555 Berger Drive, Suite 300
City: SAN JOSE
Email: Not reported
Phone Number: 4089183400

LUST:

Global Id: T0608501580
Action Type: RESPONSE
Date: 01/10/1991
Action: Other Report / Document

Global Id: T0608501580
Action Type: ENFORCEMENT
Date: 01/10/1991
Action: Notice of Responsibility - #39941

Global Id: T0608501580
Action Type: ENFORCEMENT
Date: 02/19/1991
Action: Closure/No Further Action Letter

Global Id: T0608501580
Action Type: REMEDIATION
Date: 01/31/1990
Action: Excavation

Global Id: T0608501580
Action Type: Other
Date: 01/31/1990
Action: Leak Reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WELLS FARGO ALARM SERVICES (Continued)

S102441133

LUST:

Global Id: T0608501580
Status: Open - Case Begin Date
Status Date: 01/31/1990

Global Id: T0608501580
Status: Open - Site Assessment
Status Date: 12/11/1990

Global Id: T0608501580
Status: Completed - Case Closed
Status Date: 02/19/1991

LUST REG 2:

Region: 2
Facility Id: Not reported
Facility Status: Case Closed
Case Number: 07S1E07G01f
How Discovered: Not reported
Leak Cause: Not reported
Leak Source: Not reported
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assessment Workplan Submitted: Not reported
Preliminary Site Assessment Began: 12/11/1990
Pollution Characterization Began: Not reported
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

LUST SANTA CLARA:

Name: WELLS FARGO ALARM SERVICES
Address: 466 VENDOME ST
City,State,Zip: SAN JOSE, CA
Region: SANTA CLARA
SCVWD ID: 07S1E07G01F
Date Closed: 02/19/1991
EDR Link ID: 07S1E07G01F

HIST LUST SANTA CLARA:

Name: Wells Fargo Alarm Services
Address: 466 Vendome St
City: San Jose
Region: SANTA CLARA
Region Code: 2
SCVWD ID: 07S1E07G01
Oversite Agency: SCVWD
Date Listed: 1991-01-01 00:00:00
Closed Date: 1991-02-19 00:00:00

HIST CORTESE:

edr_fname: WELLS FARGO ALARM SERVICE
edr_fadd1: 466 VENDOME
City,State,Zip: SAN JOSE, CA 95110

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WELLS FARGO ALARM SERVICES (Continued)

S102441133

Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 43-1628

CERS:

Name: WELLS FARGO ALARM SERVICES
Address: 466 VENDOME ST
City,State,Zip: SAN JOSE, CA 95110
Site ID: 188342
CERS ID: T0608501580
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

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

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

AG203
SE
1/4-1/2
0.374 mi.
1975 ft.
MILITARY FAMILY HOUSING,
400 SANTA CLARA
SAN JOSE, CA
Site 8 of 8 in cluster AG

HIST CORTESE **S105026287**
N/A

Relative: HIST CORTESE:
Lower edr_fname: MILITARY FAMILY HOUSING,
edr_fadd1: 400 SANTA CLARA
Actual: City,State,Zip: SAN JOSE, CA
79 ft. 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

204
SSW
1/4-1/2
0.378 mi.
1998 ft.

DERBY FOOD SERVICE
55 SUNOL ST
SAN JOSE, CA 95126

LUST
HIST LUST
HIST CORTESE
CERS

S103473110
N/A

Relative:
Higher

Actual:
97 ft.

LUST:

Name: DERBY FOOD SERVICE
Address: 55 SUNOL ST
City,State,Zip: SAN JOSE, CA 95126
Lead Agency: SANTA CLARA COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=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: ENFORCEMENT
Date: 12/29/1989
Action: Notice of Responsibility - #39848

Global Id: T0608500508
Action Type: RESPONSE
Date: 10/02/1987
Action: Other Report / Document

Global Id: T0608500508
Action Type: ENFORCEMENT

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DERBY FOOD SERVICE (Continued)

S103473110

Date: 01/31/1991
Action: Closure/No Further Action Letter

Global Id: T0608500508
Action Type: Other
Date: 12/09/1987
Action: Leak Reported

LUST:

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

Global Id: T0608500508
Status: Completed - Case Closed
Status Date: 01/02/1991

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:

Name: DERBY FOOD SERVICE
Address: 55 SUNOL ST
City,State,Zip: SAN JOSE, CA
Region: SANTA CLARA
SCVWD ID: 07S1E18C01F
Date Closed: 01/02/1991
EDR Link ID: 07S1E18C01F

HIST LUST SANTA CLARA:

Name: Derby Food Service
Address: 55 Sunol St
City: San Jose
Region: SANTA CLARA
Region Code: 2
SCVWD ID: 07S1E18C01

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DERBY FOOD SERVICE (Continued)

S103473110

Oversite Agency: SCVWD
Date Listed: 1988-01-01 00:00:00
Closed Date: 1991-01-02 00:00:00

HIST CORTESE:

edr_fname: DERBY FOOD SERVICE
edr_fadd1: 55 SUNOL
City,State,Zip: SAN JOSE, CA 95070
Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 43-0461

CERS:

Name: DERBY FOOD SERVICE
Address: 55 SUNOL ST
City,State,Zip: SAN JOSE, CA 95126
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

205
WSW
1/4-1/2
0.383 mi.
2021 ft.

FALSTAFF BREWERY
1330 THE ALAMEDA
SAN JOSE, CA 95126

LUST **S102597063**
HIST LUST **N/A**
HIST CORTESE
CERS

Relative:
Higher
Actual:
95 ft.

LUST:

Name: FALSTAFF BREWERY
Address: 1330 THE ALAMEDA
City,State,Zip: SAN JOSE, CA 95126
Lead Agency: SANTA CLARA COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608562859
Global Id: T0608562859

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FALSTAFF BREWERY (Continued)

S102597063

Latitude: 37.333509
Longitude: -121.911364
Status: Completed - Case Closed
Status Date: 06/03/1997
Case Worker: UST
RB Case Number: Not reported
Local Agency: SANTA CLARA COUNTY LOP
File Location: All Files are on GeoTracker or in the Local Agency Database
Local Case Number: Not reported
Potential Media Affect: Soil
Potential Contaminants of Concern: Diesel
Site History: Not reported

LUST:

Global Id: T0608562859
Contact Type: Regional Board Caseworker
Contact Name: Regional Water Board
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)
Address: 1515 CLAY ST SUITE 1400
City: OAKLAND
Email: Not reported
Phone Number: Not reported

Global Id: T0608562859
Contact Type: Local Agency Caseworker
Contact Name: UST CASE WORKER
Organization Name: SANTA CLARA COUNTY LOP
Address: 1555 Berger Drive, Suite 300
City: SAN JOSE
Email: Not reported
Phone Number: 4089183400

LUST:

Global Id: T0608562859
Action Type: RESPONSE
Date: 02/03/1997
Action: Other Report / Document

Global Id: T0608562859
Action Type: ENFORCEMENT
Date: 06/03/1997
Action: Closure/No Further Action Letter

Global Id: T0608562859
Action Type: RESPONSE
Date: 01/07/1997
Action: Other Report / Document

Global Id: T0608562859
Action Type: RESPONSE
Date: 04/28/1997
Action: Other Report / Document

Global Id: T0608562859
Action Type: RESPONSE
Date: 04/07/1997
Action: Other Report / Document

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FALSTAFF BREWERY (Continued)

S102597063

Global Id: T0608562859
Action Type: Other
Date: 04/07/1997
Action: Leak Reported

LUST:

Global Id: T0608562859
Status: Open - Case Begin Date
Status Date: 04/07/1997

Global Id: T0608562859
Status: Completed - Case Closed
Status Date: 06/03/1997

LUST REG 2:

Region: 2
Facility Id: Not reported
Facility Status: Case Closed
Case Number: 07S1E07N04f
How Discovered: Not reported
Leak Cause: Not reported
Leak Source: Not reported
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assessment Workplan Submitted: Not reported
Preliminary Site Assessment Began: Not reported
Pollution Characterization Began: Not reported
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

LUST SANTA CLARA:

Name: FALSTAFF BREWERY
Address: 1330 THE ALAMEDA
City,State,Zip: SAN JOSE, CA
Region: SANTA CLARA
SCVWD ID: 07S1E07N04F
Date Closed: 06/03/1997
EDR Link ID: 07S1E07N04F

HIST LUST SANTA CLARA:

Name: Falstaff Brewery
Address: 1330 The Alameda
City: San Jose
Region: SANTA CLARA
Region Code: 2
SCVWD ID: 07S1E07N04
Oversite Agency: SCVWD
Date Listed: 1997-05-07 00:00:00
Closed Date: 1997-06-03 00:00:00

HIST CORTESE:

edr_fname: FALSTAFF BREWERY
edr_fadd1: 1330 THE ALAMEDA

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FALSTAFF BREWERY (Continued)

S102597063

City,State,Zip: SAN JOSE, CA
Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 43-2167

CERS:

Name: FALSTAFF BREWERY
Address: 1330 THE ALAMEDA
City,State,Zip: SAN JOSE, CA 95126
Site ID: 197059
CERS ID: T0608562859
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

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

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

206
NNW
1/4-1/2
0.389 mi.
2055 ft.

Relative:
Lower

Actual:
77 ft.

HARDCASTLE AUTOTHON
590 COLEMAN AVE
SAN JOSE, CA 95110

RCRA-SQG
LUST
HIST LUST
FINDS
ECHO
EMI
HAZNET
HIST CORTESE
HAZMAT
CERS

1000185161
CAD029290467

RCRA-SQG:

Date form received by agency: 07/08/1986
Facility name: HARDCASTLE AUTOTHON
Facility address: 590 COLEMAN AVE
SAN JOSE, CA 95110
EPA ID: CAD029290467
Contact: ENVIRONMENTAL MANAGER
Contact address: 590 COLEMAN AVE
SAN JOSE, CA 95110
Contact country: US
Contact telephone: 408-292-1488

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HARDCASTLE AUTOTHON (Continued)

1000185161

Contact email: Not reported
EPA Region: 09
Classification: Small Small Quantity Generator
Description: Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Owner/Operator Summary:

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

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

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:

Name: HARDCASTLE AUTOTHON

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HARDCASTLE AUTOTHON (Continued)

1000185161

Address: 590 COLEMAN AVE
City,State,Zip: SAN JOSE, CA 95110
Lead Agency: SANTA CLARA COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608500708
Global Id: T0608500708
Latitude: 37.341018
Longitude: -121.90614
Status: Completed - Case Closed
Status Date: 12/29/1995
Case Worker: UST
RB Case Number: Not reported
Local Agency: SANTA CLARA COUNTY LOP
File Location: All Files are on GeoTracker or in the Local Agency Database
Local Case Number: Not reported
Potential Media Affect: Soil
Potential Contaminants of Concern: Gasoline
Site History: Not reported

LUST:

Global Id: T0608500708
Contact Type: Regional Board Caseworker
Contact Name: Regional Water Board
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)
Address: 1515 CLAY ST SUITE 1400
City: OAKLAND
Email: Not reported
Phone Number: Not reported

Global Id: T0608500708
Contact Type: Local Agency Caseworker
Contact Name: UST CASE WORKER
Organization Name: SANTA CLARA COUNTY LOP
Address: 1555 Berger Drive, Suite 300
City: SAN JOSE
Email: Not reported
Phone Number: 4089183400

LUST:

Global Id: T0608500708
Action Type: ENFORCEMENT
Date: 12/29/1995
Action: Closure/No Further Action Letter

Global Id: T0608500708
Action Type: RESPONSE
Date: 12/29/1995
Action: Other Report / Document

Global Id: T0608500708
Action Type: Other
Date: 11/29/1995
Action: Leak Reported

LUST:

Global Id: T0608500708
Status: Open - Case Begin Date

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HARDCASTLE AUTOTHON (Continued)

1000185161

Status Date: 11/29/1995

Global Id: T0608500708
Status: Completed - Case Closed
Status Date: 12/29/1995

LUST REG 2:

Region: 2
Facility Id: Not reported
Facility Status: Case Closed
Case Number: 07S1E07F01f
How Discovered: Not reported
Leak Cause: Not reported
Leak Source: Not reported
Date Leak Confirmed: Not reported
Oversight Program: LUST
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:

Name: HARDCASTLE AUTOTHON
Address: 590 COLEMAN AVE
City,State,Zip: SAN JOSE, CA
Region: SANTA CLARA
SCVWD ID: 07S1E07F01F
Date Closed: 12/29/1995
EDR Link ID: 07S1E07F01F

HIST LUST SANTA CLARA:

Name: Hardcastle Autothon
Address: 590 Coleman Ave
City: San Jose
Region: SANTA CLARA
Region Code: 2
SCVWD ID: 07S1E07F01
Oversite Agency: SCVWD
Date Listed: 1995-12-29 00:00:00
Closed Date: 1995-12-29 00:00:00

FINDS:

Registry ID: 110001152314

Environmental Interest/Information System
HAZARDOUS AIR POLLUTANT MAJOR

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HARDCASTLE AUTOTHON (Continued)

1000185161

program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

STATE MASTER

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

ECHO:

Envid: 1000185161
Registry ID: 110001152314
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110001152314>

EMI:

Name: HARDCASTLE AUTOTHON
Address: 590 COLEMAN AVENUE
City,State,Zip: SAN JOSE, CA 95110
Year: 1990
County Code: 43
Air Basin: SF
Facility ID: 5959
Air District Name: BA
SIC Code: 7532
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 2
Reactive Organic Gases Tons/Yr: 2
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: HARDCASTLE AUTOTHON
Address: 590 COLEMAN AVENUE
City,State,Zip: SAN JOSE, CA 95110
Year: 1995
County Code: 43
Air Basin: SF
Facility ID: 5959
Air District Name: BA
SIC Code: 7532
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 1
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: HARDCASTLE AUTOTHON

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HARDCASTLE AUTOTHON (Continued)

1000185161

Address: 590 COLEMAN AVENUE
City,State,Zip: SAN JOSE, CA 95110
Year: 1996
County Code: 43
Air Basin: SF
Facility ID: 5959
Air District Name: BA
SIC Code: 7532
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 1
Reactive Organic Gases Tons/Yr: 1
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: HARDCASTLE AUTOTHON
Address: 590 COLEMAN AVENUE
City,State,Zip: SAN JOSE, CA 95110
Year: 1997
County Code: 43
Air Basin: SF
Facility ID: 5959
Air District Name: BA
SIC Code: 7532
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 1
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: HARDCASTLE AUTOTHON
Address: 590 COLEMAN AVENUE
City,State,Zip: SAN JOSE, CA 95110
Year: 1998
County Code: 43
Air Basin: SF
Facility ID: 5959
Air District Name: BA
SIC Code: 7532
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 1
Reactive Organic Gases Tons/Yr: 1
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HARDCASTLE AUTOTHON (Continued)

1000185161

Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: HARDCASTLE AUTOTHON
Address: 590 COLEMAN AVENUE
City,State,Zip: SAN JOSE, CA 95110
Year: 1999
County Code: 43
Air Basin: SF
Facility ID: 5959
Air District Name: BA
SIC Code: 7532
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 1
Reactive Organic Gases Tons/Yr: 1
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: HARDCASTLE AUTOTHON
Address: 590 COLEMAN AVENUE
City,State,Zip: SAN JOSE, CA 95110
Year: 2000
County Code: 43
Air Basin: SF
Facility ID: 5959
Air District Name: BA
SIC Code: 7532
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 1
Reactive Organic Gases Tons/Yr: 1
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: HARDCASTLE AUTOTHON
Address: 590 COLEMAN AVENUE
City,State,Zip: SAN JOSE, CA 95110
Year: 2001
County Code: 43
Air Basin: SF
Facility ID: 5959
Air District Name: BA
SIC Code: 7532
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 1
Reactive Organic Gases Tons/Yr: 1
Carbon Monoxide Emissions Tons/Yr: 0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HARDCASTLE AUTOTHON (Continued)

1000185161

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

Name: HARDCASTLE AUTOTHON
Address: 590 COLEMAN AVENUE
City,State,Zip: SAN JOSE, CA 95110
Year: 2003
County Code: 43
Air Basin: SF
Facility ID: 5959
Air District Name: BA
SIC Code: 7532
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: HARDCASTLE AUTOTHON
Address: 590 COLEMAN AVENUE
City,State,Zip: SAN JOSE, CA 95110
Year: 2004
County Code: 43
Air Basin: SF
Facility ID: 5959
Air District Name: BA
SIC Code: 7532
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.16
Reactive Organic Gases Tons/Yr: 0.1489904
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: HARDCASTLE AUTOTHON
Address: 590 COLEMAN AVENUE
City,State,Zip: SAN JOSE, CA 95110
Year: 2005
County Code: 43
Air Basin: SF
Facility ID: 5959
Air District Name: BA
SIC Code: 7532
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HARDCASTLE AUTOTHON (Continued)

1000185161

Total Organic Hydrocarbon Gases Tons/Yr: .16
Reactive Organic Gases Tons/Yr: .1489904
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: HARDCASTLE AUTOTHON
Address: 590 COLEMAN AVENUE
City,State,Zip: SAN JOSE, CA 95110
Year: 2006
County Code: 43
Air Basin: SF
Facility ID: 5959
Air District Name: BA
SIC Code: 7532
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: .171
Reactive Organic Gases Tons/Yr: .1608946
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: HARDCASTLE AUTOTHON
Address: 590 COLEMAN AVENUE
City,State,Zip: SAN JOSE, CA 95110
Year: 2007
County Code: 43
Air Basin: SF
Facility ID: 5959
Air District Name: BA
SIC Code: 7532
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: .171
Reactive Organic Gases Tons/Yr: .1608946
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: HARDCASTLE AUTOTHON
Address: 590 COLEMAN AVENUE
City,State,Zip: SAN JOSE, CA 95110
Year: 2008
County Code: 43
Air Basin: SF
Facility ID: 5959
Air District Name: BA
SIC Code: 7532

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HARDCASTLE AUTOTHON (Continued)

1000185161

Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: .171
Reactive Organic Gases Tons/Yr: .1608946
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: HARDCASTLE AUTOTHON
Address: 590 COLEMAN AVENUE
City,State,Zip: SAN JOSE, CA 95110
Year: 2009
County Code: 43
Air Basin: SF
Facility ID: 5959
Air District Name: BA
SIC Code: 7532
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.17100000000000001
Reactive Organic Gases Tons/Yr: 0.1608946
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: HARDCASTLE AUTOTHON
Address: 590 COLEMAN AVENUE
City,State,Zip: SAN JOSE, CA 95110
Year: 2010
County Code: 43
Air Basin: SF
Facility ID: 5959
Air District Name: BA
SIC Code: 7532
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.11700000000000001
Reactive Organic Gases Tons/Yr: 0.1106818
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: HARDCASTLE AUTOTHON
Address: 590 COLEMAN AVENUE
City,State,Zip: SAN JOSE, CA 95110
Year: 2011
County Code: 43
Air Basin: SF

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HARDCASTLE AUTOTHON (Continued)

1000185161

Facility ID: 5959
Air District Name: BA
SIC Code: 7532
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.117
Reactive Organic Gases Tons/Yr: 0.1106818
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr: 0

Name: HARDCASTLE AUTOTHON
Address: 590 COLEMAN AVENUE
City,State,Zip: SAN JOSE, CA 95110
Year: 2012
County Code: 43
Air Basin: SF
Facility ID: 5959
Air District Name: BA
SIC Code: 7532
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.117
Reactive Organic Gases Tons/Yr: 0.1106818
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

Name: HARDCASTLE AUTOTHON
Address: 590 COLEMAN AVENUE
City,State,Zip: SAN JOSE, CA 95110
Year: 2013
County Code: 43
Air Basin: SF
Facility ID: 5959
Air District Name: BA
SIC Code: 7532
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.117
Reactive Organic Gases Tons/Yr: 0.1106818
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr: 0

Name: HARDCASTLE AUTOTHON
Address: 590 COLEMAN AVENUE
City,State,Zip: SAN JOSE, CA 95110

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HARDCASTLE AUTOTHON (Continued)

1000185161

Year: 2014
County Code: 43
Air Basin: SF
Facility ID: 5959
Air District Name: BA
SIC Code: 7532
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.102589739
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr: 0

Name: HARDCASTLE AUTOTHON
Address: 590 COLEMAN AVENUE
City,State,Zip: SAN JOSE, CA 95110
Year: 2015
County Code: 43
Air Basin: SF
Facility ID: 5959
Air District Name: BA
SIC Code: 7532
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.10258974
Reactive Organic Gases Tons/Yr: 0.09896342
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr: 0

HAZNET:

Name: HARDCASTLE AUTO BODY INC.
Address: 590 COLEMAN AVE
City,State,Zip: SAN JOSE, CA 951100000
Year: 2015
GEPAID: CAD029290467
Contact: JAY BURNETTE
Telephone: 4082921490
Mailing Name: Not reported
Mailing Address: 590 COLEMAN AVE
Mailing City,St,Zip: SAN JOSE, CA 951100000
Gen County: Santa Clara
TSD EPA ID: CAD008252405
TSD County: Los Angeles
Tons: 0.1251
CA Waste Code: 133-Aqueous solution with total organic residues 10 percent or more
Method: H061-Fuel Blending Prior To Energy Recovery At Another Site
Facility County: Santa Clara

Name: HARDCASTLE AUTO BODY INC.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HARDCASTLE AUTOTHON (Continued)

1000185161

Address: 590 COLEMAN AVE
City,State,Zip: SAN JOSE, CA 951100000
Year: 2015
GEPAID: CAD029290467
Contact: JAY BURNETTE
Telephone: 4082921490
Mailing Name: Not reported
Mailing Address: 590 COLEMAN AVE
Mailing City,St,Zip: SAN JOSE, CA 951100000
Gen County: Santa Clara
TSD EPA ID: CAD008252405
TSD County: Los Angeles
Tons: 0.018
CA Waste Code: 214-Unspecified solvent mixture
Method: H020-Solvents Recovery
Facility County: Santa Clara

Name: HARDCASTLE AUTOTHON
Address: 590 COLEMAN AVE
City,State,Zip: SAN JOSE, CA 951100000
Year: 2012
GEPAID: CAD029290467
Contact: JAY BURNETTE
Telephone: 4082921490
Mailing Name: Not reported
Mailing Address: 590 COLEMAN AVE
Mailing City,St,Zip: SAN JOSE, CA 951100000
Gen County: Santa Clara
TSD EPA ID: CAD008252405
TSD County: Los Angeles
Tons: 0.1008
CA Waste Code: 214-Unspecified solvent mixture
Method: H020-Solvents Recovery
Facility County: Santa Clara

Name: HARDCASTLE AUTOTHON
Address: 590 COLEMAN AVE
City,State,Zip: SAN JOSE, CA 951100000
Year: 2008
GEPAID: CAD029290467
Contact: JAY BURNETTE
Telephone: 4082921490
Mailing Name: Not reported
Mailing Address: 590 COLEMAN AVE
Mailing City,St,Zip: SAN JOSE, CA 951100000
Gen County: Santa Clara
TSD EPA ID: CAD008252405
TSD County: Los Angeles
Tons: 0.126
CA Waste Code: 214-Unspecified solvent mixture
Method: H061-Fuel Blending Prior To Energy Recovery At Another Site
Facility County: Santa Clara

Name: HARDCASTLE AUTOTHON
Address: 590 COLEMAN AVE
City,State,Zip: SAN JOSE, CA 951100000
Year: 2008

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HARDCASTLE AUTOTHON (Continued)

1000185161

GEPAID: CAD029290467
Contact: JAY BURNETTE
Telephone: 4082921490
Mailing Name: Not reported
Mailing Address: 590 COLEMAN AVE
Mailing City,St,Zip: SAN JOSE, CA 951100000
Gen County: Santa Clara
TSD EPA ID: CAD008252405
TSD County: Los Angeles
Tons: 0.252
CA Waste Code: 214-Unspecified solvent mixture
Method: -
Facility County: Santa Clara

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

HIST CORTESE:

edr_fname: HARDCASTLE AUTOTHON
edr_fadd1: 590 COLEMAN
City,State,Zip: SAN JOSE, CA
Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 43-0677

SAN JOSE HAZMAT:

Name: ROSE GARDEN AUTO CARE
Address: 590 COLEMAN AV B
City,State,Zip: SAN JOSE, CA 95110
Region: SAN JOSE
File Num: 410229
Class: Auto Repair

Name: HARDCASTLE AUTO BODY INC
Address: 590 COLEMAN AV
City,State,Zip: SAN JOSE, CA 95110
Region: SAN JOSE
File Num: 401114
Class: Auto Body and Paint

CERS:

Name: HARDCASTLE AUTOTHON
Address: 590 COLEMAN AVENUE
City,State,Zip: SAN JOSE, CA 95110-2008
Site ID: 471685
CERS ID: 110001152314
CERS Description: US EPA Air Emission Inventory System (EIS)

Affiliation:

Affiliation Type Desc: Regional Board Caseworker
Entity Name: ZSC SAN FRANCISCO BAY RWQCB REGN 2ND
Entity Title: Not reported
Affiliation Address: 1515 CLAY STREETNA SUITE 1400
Affiliation City: OAKLAND
Affiliation State: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HARDCASTLE AUTOTHON (Continued)

1000185161

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

Affiliation Type Desc: Environmental Contact
Entity Name: ENVIR MGMT
Entity Title: Not reported
Affiliation Address: 590 COLEMAN AVE
Affiliation City: SANJOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Local Agency Caseworker
Entity Name: UST CASE WRKR SANTA CLARA CNTY LOP
Entity Title: Not reported
Affiliation Address: 1555 BERGER DRIVENA SUITE 300
Affiliation City: SANJOSE
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Name: HARDCASTLE AUTOTHON
Address: 590 COLEMAN AVE
City,State,Zip: SAN JOSE, CA 95110
Site ID: 252764
CERS ID: T0608500708
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: 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

AJ207
ESE
1/4-1/2
0.391 mi.
2067 ft.
UNKNOWN
35 NORTH RIVER STREET
SAN JOSE, CA 93212
Site 1 of 3 in cluster AJ

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

AK208
SSE
1/4-1/2
0.393 mi.
2076 ft.
PENINSULA CORRIDOR JOINT POWERS BOARD
65 CAHILL ROAD
SAN JOSE, CA 95126
Site 1 of 2 in cluster AK

CPS-SLIC **S112847304**
BROWNFIELDS **N/A**
CHMIRS
EMI
CIWQS
CERS

Relative: CPS-SLIC:
Higher Name: CALTRAIN CORRIDOR - DIRIDON CALTRAIN STATION
Actual: Address: 65 CAHILL STREET
96 ft. City,State,Zip: SAN JOSE, CA 95110
Region: STATE
Facility Status: **Open - Eligible for Closure**
Status Date: 06/04/2019
Global Id: SL0608582748
Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)
Lead Agency Case Number: Not reported
Latitude: 37.3303788756706
Longitude: -121.9020652771
Case Type: Cleanup Program Site
Case Worker: CH
Local Agency: Not reported
RB Case Number: 43S1111
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PENINSULA CORRIDOR JOINT POWERS BOARD (Continued)

S112847304

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. On September 27, 2017, the Regional Water Board requested destruction of groundwater monitoring wells as part of closure activities. Groundwater monitoring wells were destroyed in December 2018 and January 2019. Case closure documentation is in progress.

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

BROWNFIELDS:

Name:	CALTRAIN CORRIDOR - DIRIDON CALTRAIN STATION
Address:	65 CAHILL STREET
City,State,Zip:	SAN JOSE, CA 95110
Global ID:	SL0608582748
Latitude:	37.330378876
Longitude:	-121.90206528
Project Type:	Cleanup Program Site
Status:	Open - Eligible for Closure
Status Date:	06/04/2019
Lead Agency:	SAN FRANCISCO BAY RWQCB (REGION 2)
Last Correspondence Date:	06/04/2019
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:

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PENINSULA CORRIDOR JOINT POWERS BOARD (Continued)

S112847304

Name:	Not reported
Address:	65 CAHILL ST
City,State,Zip:	SAN JOSE, CA 95110
OES Incident Number:	18-1946
OES notification:	03/24/2018
OES Date:	Not reported
OES Time:	Not reported
Date Completed:	Not reported
Property Use:	Not reported
Agency Id Number:	Not reported
Agency Incident Number:	Not reported
Time Notified:	Not reported
Time Completed:	Not reported
Surrounding Area:	Not reported
Estimated Temperature:	Not reported
Property Management:	Not reported
More Than Two Substances Involved?:	Not reported
Resp Agncy Personel # Of Decontaminated:	Not reported
Responding Agency Personel # Of Injuries:	Not reported
Responding Agency Personel # Of Fatalities:	Not reported
Others Number Of Decontaminated:	Not reported
Others Number Of Injuries:	Not reported
Others Number Of Fatalities:	Not reported
Vehicle Make/year:	Not reported
Vehicle License Number:	Not reported
Vehicle State:	Not reported
Vehicle Id Number:	Not reported
CA DOT PUC/ICC Number:	Not reported
Company Name:	Not reported
Reporting Officer Name/ID:	Not reported
Report Date:	Not reported
Facility Telephone:	Not reported
Waterway Involved:	Yes
Waterway:	Storm Drain
Spill Site:	Other
Cleanup By:	Contractor
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Not reported
Other:	Not reported
Type:	PETROLEUM
Measure:	Qt.(s)
Other:	Not reported
Date/Time:	1424
Year:	2018
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PENINSULA CORRIDOR JOINT POWERS BOARD (Continued)

S112847304

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:

Name:	PENINSULA CORRIDOR JOINT POWER
Address:	65 CAHILL ROAD
City,State,Zip:	SAN JOSE, CA 95126
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

Name:	PENINSULA CORRIDOR JOINT POWER
Address:	65 CAHILL ROAD
City,State,Zip:	SAN JOSE, CA 95126
Year:	2013
County Code:	43
Air Basin:	SF
Facility ID:	21319
Air District Name:	BA
SIC Code:	4111
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0
Reactive Organic Gases Tons/Yr:	0
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PENINSULA CORRIDOR JOINT POWERS BOARD (Continued)

S112847304

Name: PENINSULA CORRIDOR JOINT POWERS BOARD
Address: 65 CAHILL ROAD
City,State,Zip: SAN JOSE, CA 95126
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 Smlr Tons/Yr:0.0001864

Name: PENINSULA CORRIDOR JOINT POWERS BOARD
Address: 65 CAHILL ROAD
City,State,Zip: SAN JOSE, CA 95126
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 Smlr Tons/Yr:0.0001864

Name: PENINSULA CORRIDOR JOINT POWERS BOARD
Address: 65 CAHILL ROAD
City,State,Zip: SAN JOSE, CA 95126
Year: 2016
County Code: 43
Air Basin: SF
Facility ID: 21319
Air District Name: BA
SIC Code: 4111
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 5.2953e-005
Reactive Organic Gases Tons/Yr: 4.65192105e-005
Carbon Monoxide Emissions Tons/Yr: 0.000187182
NOX - Oxides of Nitrogen Tons/Yr: 0.004676883
SOX - Oxides of Sulphur Tons/Yr: 8.7e-006

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PENINSULA CORRIDOR JOINT POWERS BOARD (Continued)

S112847304

Particulate Matter Tons/Yr: 0.000207111
Part. Matter 10 Micrometers and Smllr Tons/Yr:0.000198827

Name: PENINSULA CORRIDOR JOINT POWERS BOARD
Address: 65 CAHILL ROAD
City,State,Zip: SAN JOSE, CA 95126
Year: 2017
County Code: 43
Air Basin: SF
Facility ID: 21319
Air District Name: BA
SIC Code: 4111
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 5.2953e-005
Reactive Organic Gases Tons/Yr: 4.65192105e-005
Carbon Monoxide Emissions Tons/Yr: 0.000187182
NOX - Oxides of Nitrogen Tons/Yr: 0.004676883
SOX - Oxides of Sulphur Tons/Yr: 8.7e-006
Particulate Matter Tons/Yr: 0.000207111
Part. Matter 10 Micrometers and Smllr Tons/Yr:0.000198827

CIWQS:

Name: CALTRAIN SOUTH TERMINAL IMPROVEMENTS
Address: 65 CAHILL ST
City,State,Zip: SAN JOSE, CA 95110
Agency: Peninsula Corridor Joint Powers Board
Agency Address: 4000 Campbell Ave, Menlo Park, CA 94070
Place/Project Type: Construction - Transportation
SIC/NAICS: Not reported
Region: 2
Program: CONSTW
Regulatory Measure Status: Terminated
Regulatory Measure Type: Storm water construction
Order Number: 2009-0009-DWQ
WDID: 2 43C357840
NPDES Number: CAS000002
Adoption Date: Not reported
Effective Date: 04/08/2010
Termination Date: 08/24/2012
Expiration/Review Date: Not reported
Design Flow: Not reported
Major/Minor: Not reported
Complexity: Not reported
TTWQ: Not reported
Enforcement Actions within 5 years: 0
Violations within 5 years: 0
Latitude: 37.33
Longitude: -121.902778

CERS:

Name: CALTRAIN CORRIDOR - DIRIDON CALTRAIN STATION
Address: 65 CAHILL STREET
City,State,Zip: SAN JOSE, CA 95110
Site ID: 212247

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PENINSULA CORRIDOR JOINT POWERS BOARD (Continued)

S112847304

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

Name: PENINSULA CORRIDOR JOINT POWERS BOARD
Address: 65 CAHILL ROAD
City,State,Zip: SAN JOSE, CA 95126
Site ID: 516102
CERS ID: 110070061553
CERS Description: US EPA Air Emission Inventory System (EIS)

AL209
SSE
1/4-1/2
0.394 mi.
2078 ft.

PERRUCCI PROPERTIES
53 MONTGOMERY S
SAN JOSE, CA 95110
Site 1 of 4 in cluster AL

CPS-SLIC **S101304000**
CERS **N/A**

Relative:
Higher

Actual:
92 ft.

CPS-SLIC:
Name: PERRUCCI PROPERTIES
Address: 53 MONTGOMERY S
City,State,Zip: SAN JOSE, CA 95110
Region: STATE
Facility Status: Completed - Case Closed
Status Date: 01/09/2018
Global Id: T0608591654
Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)
Lead Agency Case Number: Not reported
Latitude: 37.3296200147992
Longitude: -121.901796704368
Case Type: Cleanup Program Site
Case Worker: UUU
Local Agency: Not reported
RB Case Number: 43S0528
File Location: Regional Board
Potential Media Affected: Soil
Potential Contaminants of Concern: Gasoline
Site History: This proposed site closure is based on the July 1992 Report of Findings - Excavation of Contaminated Soils (Report) Environmental Solutions. The Report documented the excavation of contaminated petroleum hydrocarbons around the oil-water separator pit and the associated sump. Based on available information, the excavation removed total petroleum hydrocarbons as diesel, gasoline and benzene/toluene/ethylbenzene/xylenes to non-detectable levels.

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PERRUCCI PROPERTIES (Continued)

S101304000

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:

Name: PERRUCCI PROPERTIES
Address: 53 MONTGOMERY S
City,State,Zip: SAN JOSE, CA 95110
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

210
WNW
1/4-1/2
0.403 mi.
2126 ft.

SEALEX
582 STOCKTON AVE
SAN JOSE, CA 95126

SEMS-ARCHIVE 1003878293
CAD009149030

Relative:
Higher

Actual:
85 ft.

SEMS Archive:
Site ID: 0901172
EPA ID: CAD009149030
Cong District: 10
FIPS Code: 06085
FF: N
NPL: Not on the NPL
Non NPL Status: NFRAP-Site does not qualify for the NPL based on existing information

SEMS Archive Detail:

Region: 09
Site ID: 0901172
EPA ID: CAD009149030
Site Name: SEALEX
NPL: N

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SEALEX (Continued)

1003878293

FF: N
OU: 00
Action Code: PA
Action Name: PA
SEQ: 1
Start Date: Not reported
Finish Date: 1987-12-01 05:00:00
Qual: N
Current Action Lead: EPA Perf

Region: 09
Site ID: 0901172
EPA ID: CAD009149030
Site Name: SEALEX
NPL: N
FF: N
OU: 00
Action Code: VS
Action Name: ARCH SITE
SEQ: 1
Start Date: Not reported
Finish Date: 1987-12-01 05:00:00
Qual: Not reported
Current Action Lead: EPA Perf In-Hse

Region: 09
Site ID: 0901172
EPA ID: CAD009149030
Site Name: SEALEX
NPL: N
FF: N
OU: 00
Action Code: DS
Action Name: DISCVRY
SEQ: 1
Start Date: 1986-05-01 04:00:00
Finish Date: 1986-05-01 04:00:00
Qual: Not reported
Current Action Lead: EPA Perf

211
WSW
1/4-1/2
0.403 mi.
2128 ft.

SANTA CLARA CO. PK. (ALAMEDA)
976 LENZEN AVE
SAN JOSE, CA 95126

LUST S103986693
HIST LUST N/A
HIST CORTESE
WDS
CERS

Relative:
Higher
Actual:
94 ft.

LUST:
Name: SANTA CLARA CO. PK. (ALAMEDA)
Address: 976 LENZEN AVE
City,State,Zip: SAN JOSE, CA 95126
Lead Agency: SANTA CLARA COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608501209
Global Id: T0608501209
Latitude: 37.334553
Longitude: -121.911201
Status: Completed - Case Closed

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SANTA CLARA CO. PK. (ALAMEDA) (Continued)

S103986693

Status Date: 01/25/2000
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: T0608501209
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: T0608501209
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: T0608501209
Action Type: ENFORCEMENT
Date: 01/25/2000
Action: Closure/No Further Action Letter

Global Id: T0608501209
Action Type: RESPONSE
Date: 08/16/1999
Action: Other Report / Document

Global Id: T0608501209
Action Type: ENFORCEMENT
Date: 09/24/1996
Action: Notice of Responsibility - #39953

Global Id: T0608501209
Action Type: ENFORCEMENT
Date: 11/29/1998
Action: Staff Letter - #26822

Global Id: T0608501209
Action Type: ENFORCEMENT
Date: 01/26/1999
Action: Staff Letter - #26824

Global Id: T0608501209
Action Type: ENFORCEMENT

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SANTA CLARA CO. PK. (ALAMEDA) (Continued)

S103986693

Date: 07/26/1999
Action: Staff Letter - #26830

Global Id: T0608501209
Action Type: ENFORCEMENT
Date: 10/20/1999
Action: Staff Letter - #26832

Global Id: T0608501209
Action Type: ENFORCEMENT
Date: 05/03/1999
Action: Staff Letter - #26827

Global Id: T0608501209
Action Type: RESPONSE
Date: 01/15/1999
Action: Monitoring Report - Quarterly

Global Id: T0608501209
Action Type: RESPONSE
Date: 03/01/1999
Action: Soil and Water Investigation Report

Global Id: T0608501209
Action Type: RESPONSE
Date: 09/20/1999
Action: Other Report / Document

Global Id: T0608501209
Action Type: RESPONSE
Date: 12/20/1999
Action: Other Report / Document

Global Id: T0608501209
Action Type: RESPONSE
Date: 06/16/1999
Action: Other Report / Document

Global Id: T0608501209
Action Type: Other
Date: 01/25/1991
Action: Leak Reported

LUST:

Global Id: T0608501209
Status: Open - Case Begin Date
Status Date: 09/18/1987

Global Id: T0608501209
Status: Open - Site Assessment
Status Date: 09/18/1987

Global Id: T0608501209
Status: Completed - Case Closed
Status Date: 01/25/2000

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SANTA CLARA CO. PK. (ALAMEDA) (Continued)

S103986693

LUST REG 2:

Region: 2
Facility Id: Not reported
Facility Status: Case Closed
Case Number: 07S1E07N01f
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: 9/18/1987
Pollution Characterization Began: Not reported
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

LUST SANTA CLARA:

Name: SANTA CLARA CO. PK. (ALAMEDA)
Address: 976 LENZEN AVE
City,State,Zip: SAN JOSE, CA
Region: SANTA CLARA
SCVWD ID: 07S1E07N01F
Date Closed: 01/25/2000
EDR Link ID: 07S1E07N01F

HIST LUST SANTA CLARA:

Name: Santa Clara Co. Pk. (Alameda)
Address: 976 Lenzen Ave
City: San Jose
Region: SANTA CLARA
Region Code: 2
SCVWD ID: 07S1E07N01
Oversite Agency: SCVWD
Date Listed: 1992-01-01 00:00:00
Closed Date: 2000-01-25 00:00:00

HIST CORTESE:

edr_fname: SANTA CLARA COUNTY
edr_fadd1: 976 LENZEN
City,State,Zip: SAN JOSE, CA
Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 43-1231

WDS:

Name: SANTA CLARA VECTOR CONTROL
Address: 976 LENZEN AVE
City: SAN JOSE
Facility ID: Central Coastal 430206020
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.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SANTA CLARA CO. PK. (ALAMEDA) (Continued)

S103986693

NPDES Number: CAG990004 The 1st 2 characters designate the state. The remaining 7 are assigned by the Regional Board

Subregion: 3

Facility Telephone: 4082652607

Facility Contact: MARK E. WANDER

Agency Name: SANTA CLARA VALLEY WD

Agency Address: 5750 ALMADEN EXPRESSWAY

Agency City,St,Zip: SAN JOSE 95118

Agency Contact: JASON CHRISTIE

Agency Telephone: 4082652607

Agency Type: County

SIC Code: 0

SIC Code 2: Not reported

Primary Waste Type: Nonhazardous Solid Wastes/Influent or Solid Wastes that contain nonhazardous putrescible and non putrescible solid, semisolid, and liquid wastes (E.G., garbage, trash, refuse, paper, demolition and construction wastes, manure, vegetable or animal solid and semisolid waste).

Primary Waste: MISCEL

Waste Type2: Not reported

Waste2: Miscellaneous (Includes wastes from dewatering, recreational lake overflow, swimming pool wastes, water ride wastewater, ground water seepage and other wastes of this type)

Primary Waste Type: Nonhazardous Solid Wastes/Influent or Solid Wastes that contain nonhazardous putrescible and non putrescible solid, semisolid, and liquid wastes (E.G., garbage, trash, refuse, paper, demolition and construction wastes, manure, vegetable or animal solid and semisolid waste).

Secondary Waste: Not reported

Secondary Waste Type: Not reported

Design Flow: 0

Baseline Flow: 0

Reclamation: No reclamation requirements associated with this facility.

POTW: The facility is not a POTW.

Treat To Water: 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.

CERS:

Name: SANTA CLARA CO. PK. (ALAMEDA)

Address: 976 LENZEN AVE

City,State,Zip: SAN JOSE, CA 95126

Site ID: 199582

CERS ID: T0608501209

CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Local Agency Caseworker

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SANTA CLARA CO. PK. (ALAMEDA) (Continued)

S103986693

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

AL212
SSE
1/4-1/2
0.408 mi.
2152 ft.

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

Site 2 of 4 in cluster AL

**LUST S104541892
HIST LUST N/A**

**Relative:
Higher
Actual:
92 ft.**

LUST SANTA CLARA:

Name: SAN JOSE ARENA (RITCHEY)
Address: 60 N MONTGOMERY ST
City,State,Zip: SAN JOSE, CA
Region: SANTA CLARA
SCVWD ID: 07S1E07Q13F
Date Closed: 04/09/1997
EDR Link ID: 07S1E07Q13F

HIST LUST SANTA CLARA:

Name: San Jose Arena (Ritchey)
Address: 60 N Montgomery St
City: San Jose
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

AM213
NE
1/4-1/2
0.410 mi.
2163 ft.
Site 1 of 2 in cluster AM

CPS-SLIC
CIWQS
S121647155
N/A

Relative:
Lower

Actual:
82 ft.

CPS-SLIC:
Name: NORTH SAN PEDRO APARTMENTS
Address: 201 BASSETT ST
City,State,Zip: SAN JOSE, CA 95110
Region: STATE
Facility Status: **Open - Verification Monitoring**
Status Date: 01/23/2019
Global Id: T10000011850
Lead Agency: SANTA CLARA COUNTY LOP
Lead Agency Case Number: 2018-21s
Latitude: 37.3400353397908
Longitude: -121.898242127647
Case Type: Cleanup Program Site
Case Worker: AC
Local Agency: SANTA CLARA COUNTY LOP
RB Case Number: Not reported
File Location: All Files are on GeoTracker or in the Local Agency Database
Potential Media Affected: Soil
Potential Contaminants of Concern: Arsenic, Lead, Nickel
Site History: The approximately 0.6-acre Site is located at the northwest corner of Bassett and Terraine Streets in San Jose, California. The Site is bounded by: Bassett Street to the south; the terminus of Terraine Street to the east; the Union Pacific Rail Road (UPRR; formerly Southern Pacific) right-of-way to the north; and Highway 87 to the west. The Assessors Parcel Numbers (APNs) for the Site are: 259-23-027; 259-23-016; and a portion of 259-51-006. The proposed Site development includes construction of an approximately 75,600 square-foot six-story apartment building with hardscapes and landscaping. The building will be constructed with a first floor parking garage and 135 one-bedroom and studio apartments between the 2nd and 6th floors. The Site Management Plan (SMP) states that soil containing polycyclic aromatic hydrocarbons (PAHs), arsenic and lead is present in the upper 5-feet at the site above applicable human health screening criteria. During site development, soil within the upper 3-feet of current grade (approximately 3,100 cubic yards), will be excavated during grading and construction of engineered foundations at the site and transported off-site for disposal as hazardous waste. The remaining 2-feet of contaminated soil will be managed on-site (encapsulated) for reuse as engineered fill. The 2-feet of contaminated soil will be encapsulated between 5 feet and 10 feet below future (pad) grade. An orange delineation non-woven geotextile (or equivalent) will be installed to demarcate the soil containing chemicals above applicable screening criteria (approximately 5 feet below pad grade) and the soil above it. Site redevelopment is proposed to begin in 2019.

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

CIWQS:

Name: JEFFERSON SMURFIT CORP
Address: 201 BASSETT ST
City,State,Zip: SAN JOSE, CA 95110
Agency: Jefferson Smurfit Corp

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JEFFERSON SMURFIT CORP (Continued)

S121647155

Agency Address: 8182 Maryland Ave, Clayton, MO 63105
Place/Project Type: Industrial - Scrap and Waste Materials
SIC/NAICS: 5093
Region: 2
Program: INDSTW
Regulatory Measure Status: Terminated
Regulatory Measure Type: Storm water industrial
Order Number: 2014-0057-DWQ
WDID: 2 43I006634
NPDES Number: CAS000001
Adoption Date: Not reported
Effective Date: 04/30/1992
Termination Date: 01/26/2001
Expiration/Review Date: Not reported
Design Flow: Not reported
Major/Minor: Not reported
Complexity: Not reported
TTWQ: Not reported
Enforcement Actions within 5 years: 0
Violations within 5 years: 0
Latitude: 37.34
Longitude: -121.898

214
SE
1/4-1/2
0.411 mi.
2172 ft.

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

**CPS-SLIC
CERS**

**S118822761
N/A**

**Relative:
Higher**

**Actual:
86 ft.**

CPS-SLIC:
Name: DIRIDON STATION JV
Address: W SANTA CLARA ST AND DELMAS AVE
City,State,Zip: SAN JOSE, CA 95113
Region: STATE
Facility Status: Open - Verification Monitoring
Status Date: 01/22/2019
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: All Files are on GeoTracker or in the Local Agency Database
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:

Name: DIRIDON STATION JV
Address: W SANTA CLARA ST AND DELMAS AVE
City,State,Zip: SAN JOSE, CA 95113
Site ID: 408151

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DIRIDON STATION JV (Continued)

S118822761

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

AJ215 **SAN JOSE SIDEWALK CITY OF**
ESE **333 SANTA CLARA**
1/4-1/2 **SAN JOSE, CA 95112**
0.414 mi.
2184 ft. **Site 2 of 3 in cluster AJ**

HIST CORTESE **S103473095**
N/A

Relative: HIST CORTESE:
Lower edr_fname: SAN JOSE SIDEWALK CITY OF
edr_fadd1: 333 SANTA CLARA
Actual: City,State,Zip: SAN JOSE, CA 95112
80 ft. Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 43-2174

AJ216 **MANNING PROPERTY**
ESE **35 RIVER ST N**
1/4-1/2 **SAN JOSE, CA 95110**
0.418 mi.
2206 ft. **Site 3 of 3 in cluster AJ**

LUST **S101304186**
HIST LUST **N/A**
HIST CORTESE
CERS

Relative: LUST:
Lower Name: MANNING PROPERTY
Address: 35 RIVER ST N
City,State,Zip: SAN JOSE, CA 95110
Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608500865
Global Id: T0608500865
Latitude: 37.333559
Longitude: -121.896959
Status: Completed - Case Closed
Status Date: 03/03/1997
Case Worker: UUU
RB Case Number: 43-0854
Local Agency: SANTA CLARA COUNTY LOP
File Location: Not reported
Local Case Number: Not reported
Potential Media Affect: Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern: Diesel
Site History: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MANNING PROPERTY (Continued)

S101304186

LUST:

Global Id: T0608500865
Contact Type: Regional Board Caseworker
Contact Name: Regional Water Board
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)
Address: 1515 CLAY ST SUITE 1400
City: OAKLAND
Email: Not reported
Phone Number: Not reported

Global Id: T0608500865
Contact Type: Local Agency Caseworker
Contact Name: UST CASE WORKER
Organization Name: SANTA CLARA COUNTY LOP
Address: 1555 Berger Drive, Suite 300
City: SAN JOSE
Email: Not reported
Phone Number: 4089183400

LUST:

Global Id: T0608500865
Action Type: Other
Date: 03/28/1989
Action: Leak Discovery

Global Id: T0608500865
Action Type: ENFORCEMENT
Date: 03/23/1995
Action: Staff Letter - #43-0854

Global Id: T0608500865
Action Type: ENFORCEMENT
Date: 03/03/1997
Action: Closure/No Further Action Letter - #43-0854

Global Id: T0608500865
Action Type: RESPONSE
Date: 01/01/1989
Action: Correspondence

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MANNING PROPERTY (Continued)

S101304186

Action Type: RESPONSE
Date: 09/25/1989
Action: Soil and Water Investigation 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 Stopped

Global Id: T0608500865
Action Type: Other
Date: 03/28/1989
Action: Leak Reported

Global Id: T0608500865
Action Type: ENFORCEMENT
Date: 06/03/2005
Action: Other Report

LUST:

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

Global Id: T0608500865
Status: Completed - Case Closed
Status Date: 03/03/1997

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MANNING PROPERTY (Continued)

S101304186

LUST REG 2:

Region: 2
Facility Id: 43-0854
Facility Status: Case Closed
Case Number: 43-0854
How Discovered: Tank Closure
Leak Cause: Structure Failure
Leak Source: Tank
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assessment Workplan Submitted: Not reported
Preliminary Site Assessment Began: 9/13/1989
Pollution Characterization Began: 4/5/1991
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

HIST LUST SANTA CLARA:

Name: Manning Property
Address: 35 River St
City: San Jose
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:

edr_fname: MANNING PROPERTY
edr_fadd1: 35 RIVER
City,State,Zip: SAN JOSE, CA 95131
Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 43-0854

CERS:

Name: MANNING PROPERTY
Address: 35 RIVER ST N
City,State,Zip: SAN JOSE, CA 95110
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MANNING PROPERTY (Continued)

S101304186

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

AN217
SE
1/4-1/2
0.419 mi.
2213 ft.

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

Site 1 of 4 in cluster AN

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

Relative:
Higher
Actual:
93 ft.

LUST REG 2:
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:

Name: Vitale Body Shop
Address: 52 S Autumn St
City: San Jose
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

AN218
SE
1/4-1/2
0.419 mi.
2213 ft.

VITALE AUTO BODY
52 AUTUMN ST S
SAN JOSE, CA 95110

Site 2 of 4 in cluster AN

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

Relative:
Higher
Actual:
93 ft.

LUST:
Name: VITALE AUTO BODY
Address: 52 AUTUMN ST S
City,State,Zip: SAN JOSE, CA 95110
Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VITALE AUTO BODY (Continued)

S102440967

Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608501566
Global Id: T0608501566
Latitude: 37.329914
Longitude: -121.899085
Status: Completed - Case Closed
Status Date: 07/19/1991
Case Worker: UUU
RB Case Number: 43-1611
Local Agency: SANTA CLARA COUNTY LOP
File Location: Not reported
Local Case Number: Not reported
Potential Media Affect: Under Investigation
Potential Contaminants of Concern: Gasoline
Site History: Not reported

LUST:

Global Id: T0608501566
Contact Type: Regional Board Caseworker
Contact Name: Regional Water Board
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)
Address: 1515 CLAY ST SUITE 1400
City: OAKLAND
Email: Not reported
Phone Number: Not reported

Global Id: T0608501566
Contact Type: Local Agency Caseworker
Contact Name: UST CASE WORKER
Organization Name: SANTA CLARA COUNTY LOP
Address: 1555 Berger Drive, Suite 300
City: SAN JOSE
Email: Not reported
Phone Number: 4089183400

LUST:

Global Id: T0608501566
Action Type: Other
Date: 07/09/1990
Action: Leak Discovery

Global Id: T0608501566
Action Type: Other
Date: 07/09/1990
Action: Leak Stopped

Global Id: T0608501566
Action Type: Other
Date: 07/09/1990
Action: Leak Reported

LUST:

Global Id: T0608501566
Status: Open - Case Begin Date
Status Date: 07/09/1990

Global Id: T0608501566

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VITALE AUTO BODY (Continued)

S102440967

Status: Completed - Case Closed
Status Date: 07/19/1991

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:

edr_fname: VITALE AUTO BODY
edr_fadd1: 52 AUTUMN
City,State,Zip: SAN JOSE, CA 95110
Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 43-1611

CERS:

Name: VITALE AUTO BODY
Address: 52 AUTUMN ST S
City,State,Zip: SAN JOSE, CA 95110
Site ID: 220684
CERS ID: T0608501566
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

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

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VITALE AUTO BODY (Continued)

S102440967

Affiliation Zip: Not reported
Affiliation Phone: Not reported

AN219
SE
1/4-1/2
0.419 mi.
2213 ft.

VITALE BODY SHOP
52 S AUTUMN ST
SAN JOSE, CA 95110
Site 3 of 4 in cluster AN

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

Relative:
Higher

Actual:
93 ft.

LUST:

Name: VITALE BODY SHOP
Address: 52 S AUTUMN ST
City,State,Zip: SAN JOSE, CA 95110
Lead Agency: SANTA CLARA COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608595685
Global Id: T0608595685
Latitude: 37.3306262758922
Longitude: -121.899763941765
Status: Completed - Case Closed
Status Date: 07/26/1991
Case Worker: UST
RB Case Number: Not reported
Local Agency: SANTA CLARA COUNTY LOP
File Location: All Files are on GeoTracker or in the Local Agency Database
Local Case Number: Not reported
Potential Media Affect: Soil
Potential Contaminants of Concern: Gasoline
Site History: Not reported

LUST:

Global Id: T0608595685
Contact Type: Regional Board Caseworker
Contact Name: Regional Water Board
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)
Address: 1515 CLAY ST SUITE 1400
City: OAKLAND
Email: Not reported
Phone Number: Not reported

Global Id: T0608595685
Contact Type: Local Agency Caseworker
Contact Name: UST CASE WORKER
Organization Name: SANTA CLARA COUNTY LOP
Address: 1555 Berger Drive, Suite 300
City: SAN JOSE
Email: Not reported
Phone Number: 4089183400

LUST:

Global Id: T0608595685
Action Type: RESPONSE
Date: 07/09/1990
Action: Other Report / Document

Global Id: T0608595685
Action Type: ENFORCEMENT

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VITALE BODY SHOP (Continued)

S103950858

Date: 06/27/1991
Action: Notice of Responsibility - #39845

Global Id: T0608595685
Action Type: ENFORCEMENT
Date: 07/26/1991
Action: Closure/No Further Action Letter

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: Other
Date: 07/09/1990
Action: Leak Reported

LUST:

Global Id: T0608595685
Status: Open - Case Begin Date
Status Date: 04/17/1990

Global Id: T0608595685
Status: Open - Site Assessment
Status Date: 04/17/1990

Global Id: T0608595685
Status: Completed - Case Closed
Status Date: 07/26/1991

LUST SANTA CLARA:

Name: VITALE BODY SHOP
Address: 52 S AUTUMN ST
City,State,Zip: SAN JOSE, CA
Region: SANTA CLARA
SCVWD ID: 07S1E18B02F
Date Closed: 07/26/1991
EDR Link ID: 07S1E18B02F

CERS:

Name: VITALE BODY SHOP
Address: 52 S AUTUMN ST
City,State,Zip: SAN JOSE, CA 95110
Site ID: 226485
CERS ID: T0608595685
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Regional Board Caseworker

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VITALE BODY SHOP (Continued)

S103950858

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

AO220 **LORENTZ & SONS**
ENE **201 W JULIAN ST**
1/4-1/2 **SAN JOSE, CA 95110**
0.421 mi.
2221 ft. **Site 1 of 4 in cluster AO**

SEMS-ARCHIVE **1003879372**
CAD982400004

Relative: SEMS Archive:
Lower Site ID: 0903348
EPA ID: CAD982400004
Actual: Cong District: 10
83 ft. FIPS Code: 06085
FF: N
NPL: Not on the NPL
Non NPL Status: NFRAP-Site does not qualify for the NPL based on existing information

SEMS Archive Detail:
Region: 09
Site ID: 0903348
EPA ID: CAD982400004
Site Name: LORENTZ & SONS
NPL: N
FF: N
OU: 00
Action Code: VS
Action Name: ARCH SITE
SEQ: 1
Start Date: Not reported
Finish Date: 1988-09-01 04:00:00
Qual: Not reported
Current Action Lead: EPA Perf In-Hse

Region: 09
Site ID: 0903348
EPA ID: CAD982400004
Site Name: LORENTZ & SONS
NPL: N
FF: N
OU: 00

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LORENTZ & SONS (Continued)

1003879372

Action Code: PA
Action Name: PA
SEQ: 1
Start Date: Not reported
Finish Date: 1988-09-01 04:00:00
Qual: N
Current Action Lead: St Perf

Region: 09
Site ID: 0903348
EPA ID: CAD982400004
Site Name: LORENTZ & SONS
NPL: N
FF: N
OU: 00
Action Code: DS
Action Name: DISCVRY
SEQ: 1
Start Date: 1988-03-01 05:00:00
Finish Date: 1988-03-01 05:00:00
Qual: Not reported
Current Action Lead: St Perf

AL221
SSE
1/4-1/2
0.425 mi.
2244 ft.

MARIAN JOHNSON
59 SUTUM ST S
SAN JOSE, CA 95113
Site 3 of 4 in cluster AL

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

EDR ID Number
EPA ID Number

AK222
SSE
1/4-1/2
0.427 mi.
2254 ft.
AUTOMATIC CAR WASH
77 S MONTGOMERY ST
SAN JOSE, CA 95110
Site 2 of 2 in cluster AK

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

Relative:
Higher

Actual:
93 ft.

LUST:

Name: AUTOMATIC CAR WASH
Address: 77 S MONTGOMERY ST
City,State,Zip: SAN JOSE, CA 95110
Lead Agency: SANTA CLARA COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=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
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: ENFORCEMENT
Date: 03/23/1992
Action: Notice of Responsibility - #39846

Global Id: T0608500198
Action Type: REMEDIATION
Date: 11/15/1991
Action: Excavation

Global Id: T0608500198
Action Type: Other

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AUTOMATIC CAR WASH (Continued)

U001602464

Date: 11/01/1989
Action: Leak Reported

Global Id: T0608500198
Action Type: RESPONSE
Date: 01/05/1995
Action: Other Report / Document

Global Id: T0608500198
Action Type: ENFORCEMENT
Date: 11/02/1995
Action: Closure/No Further Action Letter

LUST:

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

Global Id: T0608500198
Status: Completed - Case Closed
Status Date: 11/02/1995

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:

Name: AUTOMATIC CAR WASH
Address: 77 S MONTGOMERY ST
City,State,Zip: SAN JOSE, CA
Region: SANTA CLARA
SCVWD ID: 07S1E18B03F
Date Closed: 11/02/1995
EDR Link ID: 07S1E18B03F

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AUTOMATIC CAR WASH (Continued)

U001602464

HIST LUST SANTA CLARA:

Name: Automatic Car Wash
Address: 77 S Montgomery St
City: San Jose
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:

Name: AUTOMATIC CAR WASH
Address: 77 SO MONTGOMERY ST
City,State,Zip: SAN JOSE, CA 95110
File Number: 000206ED
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/000206ED.pdf>
Region: STATE
Facility ID: 00000028560
Facility Type: Gas Station
Other Type: Not reported
Contact Name: WILLIAM PALAZZOLA
Telephone: 4082937685
Owner Name: PAULINE GUGLIELMETTI
Owner Address: 812 SO. MONROE ST.
Owner City,St,Zip: SAN JOSE, CA 95008
Total Tanks: 0006

Tank Num: 001
Container Num: #005
Year Installed: 1950
Tank Capacity: 00000000
Tank Used for: WASTE
Type of Fuel: Not reported
Container Construction Thickness: Not reported
Leak Detection: Visual

Tank Num: 002
Container Num: #001
Year Installed: 1980
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: REGULAR
Container Construction Thickness: Not reported
Leak Detection: Visual, Stock Inventor

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AUTOMATIC CAR WASH (Continued)

U001602464

Container Num: #003
Year Installed: 1950
Tank Capacity: 00002000
Tank Used for: PRODUCT
Type of Fuel: REGULAR
Container Construction Thickness: Not reported
Leak Detection: None

Tank Num: 005
Container Num: #004
Year Installed: 1950
Tank Capacity: 00002000
Tank Used for: PRODUCT
Type of Fuel: PREMIUM
Container Construction Thickness: Not reported
Leak Detection: None

Tank Num: 006
Container Num: #006
Year Installed: 1950
Tank Capacity: 00002000
Tank Used for: PRODUCT
Type of Fuel: 06
Container Construction Thickness: Not reported
Leak Detection: None

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

HIST CORTESE:

edr_fname: AUTOMATIC CAR WASH
edr_fadd1: 77 MONTGOMERY
City,State,Zip: SAN JOSE, CA 95112
Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 43-0131

CERS:

Name: AUTOMATIC CAR WASH
Address: 77 S MONTGOMERY ST
City,State,Zip: SAN JOSE, CA 95110
Site ID: 208973
CERS ID: T0608500198
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

AUTOMATIC CAR WASH (Continued)

U001602464

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

AL223 **SAN JOSE ARENA JULIAN ST**
SSE **70-90 MONTGOMERY N**
1/4-1/2 **SAN JOSE, CA 95110**
0.432 mi.
2282 ft. **Site 4 of 4 in cluster AL**

LUST **S106163380**
CERS **N/A**

Relative:
Higher

Actual:
93 ft.

LUST:
Name: SAN JOSE ARENA JULIAN ST
Address: 70-90 MONTGOMERY N
City,State,Zip: SAN JOSE, CA 95110
Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=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:
Global Id: T0608502031

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN JOSE ARENA JULIAN ST (Continued)

S106163380

Action Type: ENFORCEMENT
Date: 04/09/1997
Action: Closure/No Further Action Letter

Global Id: T0608502031
Action Type: ENFORCEMENT
Date: 06/03/2005
Action: Other Report

Global Id: T0608502031
Action Type: Other
Date: 02/02/1996
Action: Leak Discovery

Global Id: T0608502031
Action Type: RESPONSE
Date: 01/01/1989
Action: Correspondence

Global Id: T0608502031
Action Type: RESPONSE
Date: 03/16/1993
Action: Other Report / Document

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

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

LUST:

Global Id: T0608502031
Status: Open - Case Begin Date
Status Date: 02/02/1996

Global Id: T0608502031
Status: Completed - Case Closed
Status Date: 04/09/1997

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN JOSE ARENA JULIAN ST (Continued)

S106163380

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:

Name: SAN JOSE ARENA JULIAN ST
Address: 70-90 MONTGOMERY N
City,State,Zip: SAN JOSE, CA 95110
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

AN224 **SCV PARAMEDICS SJ AMBULANCE**
SSE **58 AUTUMN ST N**
1/4-1/2 **SAN JOSE, CA 95110**
0.439 mi.
2318 ft. **Site 4 of 4 in cluster AN**

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

Relative: **LUST:**
Higher Name: SCV PARAMEDICS SJ AMBULANCE
Address: 58 AUTUMN ST N
City,State,Zip: SAN JOSE, CA 95110
Actual:
92 ft.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SCV PARAMEDICS SJ AMBULANCE (Continued)

S103472992

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
Global Id: T0608500140
Latitude: 37.3304129998875
Longitude: -121.900005340576
Status: Completed - Case Closed
Status Date: 04/09/1997
Case Worker: UUU
RB Case Number: 43-0072
Local Agency: SANTA CLARA COUNTY LOP
File Location: Not reported
Local Case Number: Not reported
Potential Media Affect: Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern: Stoddard solvent / Mineral Sprits / Distillates
Site History: Not reported

LUST:

Global Id: T0608500140
Contact Type: Regional Board Caseworker
Contact Name: Regional Water Board
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)
Address: 1515 CLAY ST SUITE 1400
City: OAKLAND
Email: Not reported
Phone Number: Not reported

Global Id: T0608500140
Contact Type: Local Agency Caseworker
Contact Name: UST CASE WORKER
Organization Name: SANTA CLARA COUNTY LOP
Address: 1555 Berger Drive, Suite 300
City: SAN JOSE
Email: Not reported
Phone Number: 4089183400

LUST:

Global Id: T0608500140
Action Type: RESPONSE
Date: 01/01/1984
Action: Other Report / Document

Global Id: T0608500140
Action Type: RESPONSE
Date: 01/01/1997
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: Other
Date: 03/28/1989
Action: Leak Discovery

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 Stopped

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

LUST:

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

Global Id: T0608500140
Status: Completed - Case Closed
Status Date: 04/09/1997

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SCV PARAMEDICS SJ AMBULANCE (Continued)

S103472992

HIST CORTESE:

edr_fname: SCV PARAMEDICS SJ AMBULAN
edr_fadd1: 58 AUTUMN
City,State,Zip: SAN JOSE, CA
Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 43-0072

CERS:

Name: SCV PARAMEDICS SJ AMBULANCE
Address: 58 AUTUMN ST N
City,State,Zip: SAN JOSE, CA 95110
Site ID: 252595
CERS ID: T0608500140
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

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

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

225
ESE
1/4-1/2
0.442 mi.
2332 ft.

AT&T MOBILITY #13099
333 W SANTA CLARA ST
SAN JOSE, CA 95113

Relative:
Higher
Actual:
86 ft.

LUST:

Name: CITY OF SAN JOSE SIDEWALK
Address: 333 W. SANTA CLARA ST.
City,State,Zip: SAN JOSE, CA 95113
Lead Agency: SANTA CLARA COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608501998
Global Id: T0608501998
Latitude: 37.333116
Longitude: -121.897243
Status: Completed - Case Closed
Status Date: 09/01/2011

LUST
HIST LUST
CUPA Listings
HAZMAT
CERS

S103881007
N/A

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AT&T MOBILITY #13099 (Continued)

S103881007

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: 07/03/2006
Action: Soil and Water Investigation Workplan

Global Id: T0608501998
Action Type: ENFORCEMENT
Date: 07/27/2011
Action: Staff Letter

Global Id: T0608501998
Action Type: RESPONSE
Date: 07/01/2009
Action: Soil and Water Investigation Workplan

Global Id: T0608501998
Action Type: ENFORCEMENT
Date: 09/01/2011
Action: Closure/No Further Action Letter

Global Id: T0608501998
Action Type: Other
Date: 06/30/1993
Action: Leak Discovery

Global Id: T0608501998
Action Type: RESPONSE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AT&T MOBILITY #13099 (Continued)

S103881007

Date: 08/20/2011
Action: Soil and Water Investigation Report

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: RESPONSE
Date: 06/03/2005
Action: Other Report / Document

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: RESPONSE
Date: 06/03/2005
Action: Other Report / Document

Global Id: T0608501998
Action Type: RESPONSE
Date: 07/25/2011
Action: Soil and Water Investigation Report

Global Id: T0608501998
Action Type: RESPONSE
Date: 03/17/1989
Action: Unauthorized Release Form

Global Id: T0608501998
Action Type: RESPONSE
Date: 05/10/2011
Action: Other Workplan

Global Id: T0608501998
Action Type: ENFORCEMENT
Date: 06/25/1997
Action: Notice of Responsibility - #7991526

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AT&T MOBILITY #13099 (Continued)

S103881007

Global Id:	T0608501998
Action Type:	ENFORCEMENT
Date:	07/01/2009
Action:	Staff Letter
Global Id:	T0608501998
Action Type:	Other
Date:	06/30/1993
Action:	Leak Stopped
Global Id:	T0608501998
Action Type:	RESPONSE
Date:	10/27/2010
Action:	Soil and Water Investigation Workplan - Regulator Responded
Global Id:	T0608501998
Action Type:	ENFORCEMENT
Date:	10/21/2004
Action:	Staff Letter - #46242
Global Id:	T0608501998
Action Type:	ENFORCEMENT
Date:	12/18/1998
Action:	Staff Letter - #26859
Global Id:	T0608501998
Action Type:	Other
Date:	07/01/1993
Action:	Leak Reported
Global Id:	T0608501998
Action Type:	RESPONSE
Date:	02/25/1999
Action:	Soil and Water Investigation Workplan
Global Id:	T0608501998
Action Type:	RESPONSE
Date:	01/30/2005
Action:	Soil and Water Investigation Workplan
Global Id:	T0608501998
Action Type:	RESPONSE
Date:	06/25/1997
Action:	Unknown
Global Id:	T0608501998
Action Type:	ENFORCEMENT
Date:	05/03/2006
Action:	Notice of Violation
Global Id:	T0608501998
Action Type:	ENFORCEMENT
Date:	06/03/2005
Action:	Other Report

LUST:

Global Id:	T0608501998
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Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AT&T MOBILITY #13099 (Continued)

S103881007

Status: Open - Case Begin Date
Status Date: 06/30/1993

Global Id: T0608501998
Status: Open - Site Assessment
Status Date: 06/30/1993

Global Id: T0608501998
Status: Completed - Case Closed
Status Date: 09/01/2011

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:

Name: CITY OF SAN JOSE SIDEWALK
Address: 333 W SANTA CLARA ST
City,State,Zip: SAN JOSE, CA
Region: SANTA CLARA
SCVWD ID: 07S1E07R03F
Date Closed: 09/01/2011
EDR Link ID: 07S1E07R03F

HIST LUST SANTA CLARA:

Name: City of San Jose Sidewalk
Address: 333 W Santa Clara St
City: San Jose
Region: SANTA CLARA
Region Code: 2
SCVWD ID: 07S1E07R03
Oversite Agency: SCCDEH
Date Listed: 1997-05-30 00:00:00
Closed Date: Not reported

CUPA SANTA CLARA:

Name: COMERICA BANK BUILDING
Address: 333 W SANTA CLARA ST
City,State,Zip: SAN JOSE, CA 95113
Region: SANTA CLARA
PE#: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AT&T MOBILITY #13099 (Continued)

S103881007

Program Description: HMBP FACILITY, 1-3 CHEMICALS
Latitude: 37.333985
Longitude: -121.895933
Record ID: PR0397466
Facility ID: FA0700792

SAN JOSE HAZMAT:

Name: AT&T MOBILITY #13099
Address: 333 W SANTA CLARA ST
City,State,Zip: SAN JOSE, CA 95113
Region: SAN JOSE
File Num: 600793
Class: Auto Wrecking/Misc Simple Facility

CERS:

Name: CITY OF SAN JOSE SIDEWALK
Address: 333 W. SANTA CLARA ST.
City,State,Zip: SAN JOSE, CA 95113
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

AM226
NE
1/4-1/2
0.443 mi.
2337 ft.
BRANDENBURG PROPERTIES
330 TERRAINE ST
SAN JOSE, CA 94113
Site 2 of 2 in cluster AM

LUST
CDL
HIST UST
CERS
U001602467
N/A

Relative:
Lower
Actual:
83 ft.

LUST:
Name: BRANDENBURG PROPERTIES
Address: 330 TERRAINE ST
City,State,Zip: SAN JOSE, CA 94113
Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608571841
Global Id: T0608571841
Latitude: 37.3393825
Longitude: -121.8974861
Status: Completed - Case Closed
Status Date: 03/27/2002
Case Worker: Not reported
RB Case Number: 43-2418
Local Agency: SANTA CLARA COUNTY LOP
File Location: Not reported
Local Case Number: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BRANDENBURG PROPERTIES (Continued)

U001602467

Potential Media Affect: Under Investigation
Potential Contaminants of Concern: Waste Oil / Motor / Hydraulic / Lubricating
Site History: Not reported

LUST:

Global Id: T0608571841
Contact Type: Local Agency Caseworker
Contact Name: UST CASE WORKER
Organization Name: SANTA CLARA COUNTY LOP
Address: 1555 Berger Drive, Suite 300
City: SAN JOSE
Email: Not reported
Phone Number: 4089183400

LUST:

Global Id: T0608571841
Action Type: Other
Date: 03/09/2000
Action: Leak Discovery

Global Id: T0608571841
Action Type: Other
Date: 03/09/2000
Action: Leak Stopped

Global Id: T0608571841
Action Type: ENFORCEMENT
Date: 03/27/2002
Action: Closure/No Further Action Letter

Global Id: T0608571841
Action Type: ENFORCEMENT
Date: 04/30/2002
Action: Closure/No Further Action Letter

Global Id: T0608571841
Action Type: Other
Date: 08/01/2001
Action: Leak Reported

LUST:

Global Id: T0608571841
Status: Open - Case Begin Date
Status Date: 03/09/2000

Global Id: T0608571841
Status: Completed - Case Closed
Status Date: 03/27/2002

LUST REG 2:

Region: 2
Facility Id: 43-2418
Facility Status: Case Closed
Case Number: Not reported
How Discovered: Tank Closure

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BRANDENBURG PROPERTIES (Continued)

U001602467

Leak Cause: UNK
Leak Source: UNK
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assessment Workplan Submitted: Not reported
Preliminary Site Assessment Began: Not reported
Pollution Characterization Began: Not reported
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

CDL:

Name: Not reported
Address: 330 TERRAINE ST
City,State,Zip: SAN JOSE, CA 95110
Facility ID: 2003-02-013
Date: 02/03/2003
Labtype: Mobile Lab
Lab Type: Mobile Lab (M) - location where illegal drug lab equipment and materials were found in a vehicle or other mode of transport.

HIST UST:

Name: BRANDENBERG-BUTTERS
Address: 330 TERRAINE ST
City,State,Zip: SAN JOSE, CA 95110
File Number: 0002CEFB
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002CEFB.pdf>
Region: STATE
Facility ID: 00000042676
Facility Type: Other
Other Type: STEEL SERVICE CENTER
Contact Name: JAMES L. MURPHY
Telephone: 4082956257
Owner Name: BRANDENBERG_BUTTERS
Owner Address: 333 W. SANTA CLARA ST. STE 1212
Owner City,St,Zip: SAN JOSE, CA 95113
Total Tanks: 0000

Tank Num: 001
Container Num: 1
Year Installed: 1973
Tank Capacity: 00001000
Tank Used for: PRODUCT
Type of Fuel: REGULAR
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

Tank Num: 002
Container Num: 2
Year Installed: 1973
Tank Capacity: 00003000
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BRANDENBURG PROPERTIES (Continued)

U001602467

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

CERS:

Name: BRANDENBURG PROPERTIES
Address: 330 TERRAINE ST
City,State,Zip: SAN JOSE, CA 94113
Site ID: 213299
CERS ID: T0608571841
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

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

AO227 235 WEST JULIAN STREET
ENE 235 WEST JULIAN STREET
1/4-1/2 SAN JOSE, CA 95110
0.443 mi.
2340 ft. Site 2 of 4 in cluster AO

CPS-SLIC S108992047
BROWNFIELDS N/A
CERS

Relative:
Lower

Actual:
84 ft.

CPS-SLIC:

Name: 235 WEST JULIAN STREET
Address: 235 WEST JULIAN STREET
City,State,Zip: SAN JOSE, CA 95110
Region: STATE
Facility Status: **Open - Inactive**
Status Date: 07/03/2018
Global Id: SL0608515396
Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)
Lead Agency Case Number: Not reported
Latitude: 37.3389995038696
Longitude: -121.897766876335
Case Type: Cleanup Program Site
Case Worker: MBR
Local Agency: Not reported
RB Case Number: 43S1105
File Location: Regional Board
Potential Media Affected: Under Investigation
Potential Contaminants of Concern: * Metals, Diesel
Site History: The approximately 0.65-acre Site is located at 235 West Julian Street near the intersection of Terraine Street and West Julian Street in San Jos, California in a commercial/light industrial area. The Site was occupied by Ropers Fruit Packing Depot in 1891; Bean Spray and Pump Company (with on-Site spray mixing, spray storage and machine shop activities) in 1915; a U.S. Government Warehouse in 1950; and foundry and lithograph businesses in 1969. A 2005 SECOR environmental investigation (Phase I and II) revealed elevated metal concentrations (arsenic, chromium, copper, lead, nickel and zinc in the upper 2 feet of soil. Diesel ranged petroleum hydrocarbons also were at depths ranging from 15 to 20 feet. Secor also reported elevated diesel

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

235 WEST JULIAN STREET (Continued)

S108992047

ranged petroleum hydrocarbons in ground water (SB-8 @ 12,000 ppm). The results of the human health risk assessment indicated that potential on-Site construction workers and potential future residents will not incur significant carcinogenic or noncarcinogenic health effects via indoor and outdoor inhalation of the Chemicals of Concern in soil, soil vapor and ground water. The Site is zoned for commercial/industrial use but will be rezoned to high density residential use. The proposed Site use is for a 10 to 16 story residential tower. Construction is planned to commence in 2014 but could be as early as 2011. The discharger is proposing capping the Site with the development effectively limiting exposure to future residents.

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

BROWNFIELDS:

Name: 235 WEST JULIAN STREET
Address: 235 WEST JULIAN STREET
City,State,Zip: SAN JOSE, CA 95110
Global ID: SL0608515396
Latitude: 37.338999504
Longitude: -121.89776688
Project Type: Cleanup Program Site
Status: Open - Site Assessment
Status Date: 06/12/2019
Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)
Last Correspondence Date: 09/13/2017
Release Type: Surface Discharge, Federally Regulated Underground Storage Tank System
- UST, Unknown
Contaminant(s) of Concern: * Metals, Diesel
Media of Concern: Under Investigation
Past Use(s) that Caused Contamination: MANUFACTURING - OTHER, RAILROAD RIGHT OF WAY
Human Health Exposure Controlled: YES
Human Health Exposure Controlled Date: 06/06/2016
Groundwater Migration Controlled: YES
Groundwater Migration Controlled Date: 06/06/2016
Primary Caseworker Name: MICHAEL ROCHETTE
Primary Caseworker Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)
Primary Caseworker Phone Number: 510-622-2411
Primary Caseworker Address: 1515 CLAY STREET, SUITE 1400
Primary Caseworker Address: OAKLAND
Primary Caseworker Address: CA
Primary Caseworker Email: michael.rochette@waterboards.ca.gov

CERS:

Name: 235 WEST JULIAN STREET
Address: 235 WEST JULIAN STREET
City,State,Zip: SAN JOSE, CA 95110
Site ID: 190352
CERS ID: SL0608515396
CERS Description: Cleanup Program Site

Affiliation:

Affiliation Type Desc: Regional Board Caseworker
Entity Name: MICHAEL ROCHETTE - SAN FRANCISCO BAY RWQCB (REGION 2)
Entity Title: Not reported
Affiliation Address: 1515 CLAY STREET, SUITE 1400

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

235 WEST JULIAN STREET (Continued)

S108992047

Affiliation City: OAKLAND
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

AP228 AMERICAN WELDING SUPPLY
NNW 441 HOBSON ST
1/4-1/2 SAN JOSE, CA 95115
0.447 mi.
2361 ft. Site 1 of 2 in cluster AP

Relative:
Lower

Actual:
75 ft.

LUST U001602689
HIST LUST N/A
CERS HAZ WASTE
SWEEPS UST
HIST UST
CUPA Listings
HIST CORTESE
HAZMAT
CERS

LUST:

Name: AMERICAN WELDING SUPPLY
Address: 441 HOBSON ST
City,State,Zip: SAN JOSE, CA 95115
Lead Agency: SANTA CLARA COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608500135
Global Id: T0608500135
Latitude: 37.341799
Longitude: -121.906431
Status: Completed - Case Closed
Status Date: 10/16/1995
Case Worker: UST
RB Case Number: Not reported
Local Agency: SANTA CLARA COUNTY LOP
File Location: All Files are on GeoTracker or in the Local Agency Database
Local Case Number: Not reported
Potential Media Affect: Soil
Potential Contaminants of Concern: Diesel
Site History: Not reported

LUST:

Global Id: T0608500135
Contact Type: Regional Board Caseworker
Contact Name: Regional Water Board
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)
Address: 1515 CLAY ST SUITE 1400
City: OAKLAND
Email: Not reported
Phone Number: Not reported

Global Id: T0608500135
Contact Type: Local Agency Caseworker
Contact Name: UST CASE WORKER
Organization Name: SANTA CLARA COUNTY LOP
Address: 1555 Berger Drive, Suite 300
City: SAN JOSE
Email: Not reported
Phone Number: 4089183400

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AMERICAN WELDING SUPPLY (Continued)

U001602689

LUST:

Global Id: T0608500135
Action Type: RESPONSE
Date: 10/16/1995
Action: Request for Closure

Global Id: T0608500135
Action Type: RESPONSE
Date: 08/28/1992
Action: Other Report / Document

Global Id: T0608500135
Action Type: Other
Date: 01/01/1991
Action: Leak Reported

LUST:

Global Id: T0608500135
Status: Open - Case Begin Date
Status Date: 01/01/1991

Global Id: T0608500135
Status: Completed - Case Closed
Status Date: 10/16/1995

LUST REG 2:

Region: 2
Facility Id: Not reported
Facility Status: Case Closed
Case Number: 07S1E07F04f
How Discovered: Not reported
Leak Cause: Not reported
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:

Name: AMERICAN WELDING SUPPLY
Address: 441 HOBSON ST
City,State,Zip: SAN JOSE, CA
Region: SANTA CLARA
SCVWD ID: 07S1E07F04F
Date Closed: 10/16/1995
EDR Link ID: 07S1E07F04F

HIST LUST SANTA CLARA:

Name: American Welding Supply
Address: 441 Hobson St

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AMERICAN WELDING SUPPLY (Continued)

U001602689

City: San Jose
Region: SANTA CLARA
Region Code: 2
SCVWD ID: 07S1E07F04
Oversite Agency: SCVWD
Date Listed: 1992-02-20 00:00:00
Closed Date: 1995-10-16 00:00:00

CERS HAZ WASTE:

Name: AIRGAS NCN
Address: 441 HOBSON ST
City,State,Zip: SAN JOSE, CA 95110
Site ID: 384416
CERS ID: 10092562
CERS Description: Hazardous Waste Generator

SWEEPS UST:

Name: AMERICAN WELDING SUPPLY
Address: 441 HOBSON ST
City: SAN JOSE
Status: Not reported
Comp Number: 401442
Number: Not reported
Board Of Equalization: Not reported
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 43-060-401442-000001
Tank Status: Not reported
Capacity: 12000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: REG UNLEADED
Number Of Tanks: 2

Name: AMERICAN WELDING SUPPLY
Address: 441 HOBSON ST
City: SAN JOSE
Status: Not reported
Comp Number: 401442
Number: Not reported
Board Of Equalization: Not reported
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 43-060-401442-000002
Tank Status: Not reported
Capacity: 1000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: DIESEL
Number Of Tanks: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AMERICAN WELDING SUPPLY (Continued)

U001602689

HIST UST:

Name: AMERICAN WELDING SUPPLY
Address: 441 HOBSON ST
City,State,Zip: SAN JOSE, CA 95115
File Number: Not reported
URL: Not reported
Region: STATE
Facility ID: 00000038557
Facility Type: Other
Other Type: WELDING
Contact Name: JACK GARRISON
Telephone: 4082954720
Owner Name: GEORGE ROSSMAN, JR. INC.
Owner Address: 441 HOBSON STREET
Owner City,St,Zip: SAN JOSE, CA 95115
Total Tanks: 0002

Tank Num: 001
Container Num: AWS 2
Year Installed: Not reported
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: UNLEADED
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

Tank Num: 002
Container Num: AWS 1
Year Installed: Not reported
Tank Capacity: 00001000
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

CUPA SANTA CLARA:

Name: AIRGAS NCN
Address: 441 HOBSON ST
City,State,Zip: SAN JOSE, CA 95110
Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FACILITY, 22+ CHEMICALS
Latitude: 37.342153
Longitude: -121.906759
Record ID: PR0397426
Facility ID: FA0700496

Name: AIRGAS NCN
Address: 441 HOBSON ST
City,State,Zip: SAN JOSE, CA 95110
Region: SANTA CLARA
PE#: 2205
Program Description: GENERATES 100 KG YR TO <5 TONS/YR
Latitude: 37.342153
Longitude: -121.906759
Record ID: PR0420668

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AMERICAN WELDING SUPPLY (Continued)

U001602689

Facility ID: FA0700496

Name: AIRGAS NCN
Address: 441 HOBSON ST
City,State,Zip: SAN JOSE, CA 95110
Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FAC, \$152 FOR EACH ADDITIONAL 6 CHEMS
Latitude: 37.342153
Longitude: -121.906759
Record ID: PR0399374
Facility ID: FA0700496

HIST CORTESE:

edr_fname: AMERICAN WELDING SUPPLY
edr_fadd1: 441 HOBSON
City,State,Zip: SAN JOSE, CA 95115
Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 43-0067

SAN JOSE HAZMAT:

Name: AIRGAS NCN
Address: 441 HOBSON ST
City,State,Zip: SAN JOSE, CA 95110
Region: SAN JOSE
File Num: 401442
Class: Misc. Complex firms and labs

CERS:

Name: AIRGAS NCN
Address: 441 HOBSON ST
City,State,Zip: SAN JOSE, CA 95110
Site ID: 384416
CERS ID: 10092562
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 384416
Site Name: AIRGAS NCN
Violation Date: 01-16-2019
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes: Returned to compliance on 02/12/2019. Business failed to disclose the following inventory items that meet HMBP State-reportable thresholds:
- 1 x 55 drum + 10 x 5 gal containers of waste vacuum oil Within 30 days, revise and resubmit your inventory on CERS. For assistance, contact me at michelle.santos@cep.sccgov.org or 408-918-1981.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AMERICAN WELDING SUPPLY (Continued)

U001602689

Site ID: 384416
Site Name: AIRGAS NCN
Violation Date: 06-30-2015
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 08/04/2015.

Facility

regularly generates hazardous waste but does not have a permit from HMCD. Facility indicated they generate hazardous waste on their CERS submittal on 2/24/2015. Pay the permit fee to receive the hazardous waste permit.

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

Site ID: 384416
Site Name: AIRGAS NCN
Violation Date: 01-16-2019
Citation: 22 CCR 23 66273.34 - California Code of Regulations, Title 22, Chapter 23, Section(s) 66273.34
Violation Description: Failure to label or mark each individual or container or the designated area of universal waste as required. 1) Waste batteries shall be marked with "Universal Waste-Battery(ies)?: 2) Mercury containing equipment shall be marked with "Universal Waste -Mercury-Containing Equipment?: 3) Lamps shall be marked with ?Universal Waste-Lamp(s)?: 4)Each electronic devices or the container or the designated area shall be marked with ?Universal Waste-Electronic Device(s)?: 5) Each CRTs or the container or the designated area shall be marked with "Universal Waste-CRT(s)?: 6) CRT glass or the designated area shall be marked with ?Universal Waste-CRT glass?:
Violation Notes: Returned to compliance on 02/12/2019. Observed 1 x approx. 10 gal step can + 1 x approx. 15 gal container of waste aerosols that did not have the required markings.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 384416
Site Name: AIRGAS NCN
Violation Date: 01-16-2019
Citation: 40 CFR 1 265.174 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.174
Violation Description: Failure to inspect hazardous waste storage areas at least weekly and look for leaking and deteriorating containers.
Violation Notes: Returned to compliance on 02/12/2019. Per plant manager, inspections of the hazardous waste storage area are conducted quarterly. Inspections of this area must be conducted at least weekly.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 384416
Site Name: AIRGAS NCN

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AMERICAN WELDING SUPPLY (Continued)

U001602689

Violation Date: 01-16-2019
Citation: 22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12
Violation Description: Failure to obtain an Identification Number prior to treating, storing, disposing of, transporting or offering for transportation any hazardous waste.
Violation Notes: Returned to compliance on 02/12/2019. State ID: CAL000290469 is inactive. DTSC Form 1358 was provided.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 384416
Site Name: AIRGAS NCN
Violation Date: 01-16-2019
Citation: 22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(a)
Violation Description: Failure to keep a copy of each properly signed manifest for at least three years from the date the waste was accepted by the initial transporter. The manifest signed at the time the waste was accepted for transport shall be kept until receiving a signed copy from the designated facility which received the waste.
Violation Notes: Returned to compliance on 02/12/2019. At the time of inspection, the last 3 years of disposal records were unavailable for review. Within 30 days, provide copies of these disposal records to our office. Moving forward, ensure all disposal receipts are retained for 3 years and made available for inspection.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 384416
Site Name: AIRGAS NCN
Violation Date: 01-16-2019
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 02/12/2019. The following hazardous waste containers were missing the required markings: - 1 x 55 gal drum of waste vacuum pump oil- label was blank - 10 x 5 gal containers of waste vacuum pump oil- did not have labels Labels were provided.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-16-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On-site with Yoni Fajardo of HMCD to perform a routine Hazardous Materials Business Plan (HMBP) inspection. Business is a compressed gas distributor. A walk-through of the facility was conducted with

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AMERICAN WELDING SUPPLY (Continued)

U001602689

Plant Manager, Arturo Lionetti. Noted the following: Business last submitted a complete HMBP on 3/9/2018 via the California Environmental Reporting System (CERS), CERS ID: 10092562. This was ACCEPTED. Inventory reported on this submission was confirmed as accounted for on-site. Business is also the property owner. HMBP Emergency Response Training is provided and documented online via Airgas University training modules. Additionally, evacuation drills are conducted twice a year. Business handles a total of 71 reportable hazardous materials. Based on this information, the facility's HMBP permit will be updated from BP06 +11 units (for handling up to 88 reportable hazardous materials) to BP06 +9 units (for handling up to 76 reportable hazardous materials).

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-16-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On-site with Yoni Fajardo of HMCD to perform a routine Hazardous Waste Generator inspection. Business is a compressed gas distributor. A walk-through of the facility was conducted with Plant Manager, Arturo Lionetti. The following hazardous waste streams were observed: - 1 x 55 gal drum + 10 x 5 gal containers of waste vacuum pump oil - 1 x approx. 10 gal step can + 1 x approx. 15 gal step can of waste aerosol cans (spray paint) Notes: State ID: CAL000290469 is inactive. Fire extinguishers were observed as annually maintained, last service date: 1/14/2019. Emergency information is posted. Employees are trained in hazardous waste management via Airgas University online training modules. Spill control is available. arturo.lionetti@airgas.com

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-30-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Compressed gas facility. CERS submittal on 2/24/2015 generally accurate and current. Facility is aware of other threshold-quantity programs such as Cal-ARP and actively manages their inventory to stay below thresholds. NOTE: Beginning January 1, 2015 all annual HBMP training must be documented and the documents retained for 3 years. Contact me for more information. A sample training log attached with this report.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-30-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Compressed gas facility. EPA ID# CAL000290469 is active. Regularly generates used vacuum oil waste, paint waste and universal waste (aerosol cans and fluorescent tubes). Reviewed shipping papers and

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AMERICAN WELDING SUPPLY (Continued)

U001602689

manifests. Emergency equipment available and properly maintained.
Emergency information posted at entrance to retail shop. Corrected
minor: Container Closed: 1x 55 gallon drum for used vacuum oil had a
funnel inserted.

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

Enforcement Action:

Site ID: 384416
Site Name: AIRGAS NCN
Site Address: 441 HOBSON ST
Site City: SAN JOSE
Site Zip: 95110
Enf Action Date: 06-30-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: HW
Enf Action Source: CERS

Affiliation:

Affiliation Type Desc: Document Preparer
Entity Name: Cardius Richardson
Entity Title: 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: Cardius Richardson
Entity Title: Not reported
Affiliation Address: 441 Hobson Street
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95110
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 6790 FLORIN PERFIN RD, SUITE 300
Affiliation City: SACRAMENTO
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95828
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: Airgas USA LLC
Entity Title: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AMERICAN WELDING SUPPLY (Continued)

U001602689

Affiliation Address: 6790 FLORIN PERFIN RD, SUITE 300
Affiliation City: SACRAMENTO
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95828
Affiliation Phone: (916) 379-1050

Affiliation Type Desc: Operator
Entity Name: Airgas USA LLC
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (916) 379-1000

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

Affiliation Type Desc: Identification Signer
Entity Name: Cardius Richardson
Entity Title: Environmental, Health & Safety Specialist
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation
Entity Name: Airgas USA, LLC
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Name: AMERICAN WELDING SUPPLY
Address: 441 HOBSON ST
City,State,Zip: SAN JOSE, CA 95115
Site ID: 241688
CERS ID: T0608500135
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:
Affiliation Type Desc: 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

AMERICAN WELDING SUPPLY (Continued)

U001602689

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

AO229 **BRANDENBURG PROPERTIES**
ENE **185 JULIAN W**
1/4-1/2 **SAN JOSE, CA 95113**
0.452 mi.
2386 ft. **Site 3 of 4 in cluster AO**

LUST **S105481886**
CERS **N/A**

Relative:
Lower
Actual:
84 ft.

LUST:
Name: BRANDENBURG PROPERTIES
Address: 185 JULIAN W
City,State,Zip: SAN JOSE, CA 95113
Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608503496
Global Id: T0608503496
Latitude: 37.339286
Longitude: -121.897017
Status: Completed - Case Closed
Status Date: 03/27/2002
Case Worker: Not reported
RB Case Number: 43-2416
Local Agency: SANTA CLARA COUNTY LOP
File Location: Not reported
Local Case Number: Not reported
Potential Media Affect: Under Investigation
Potential Contaminants of Concern: Waste Oil / Motor / Hydraulic / Lubricating, Heating Oil / Fuel Oil
Site History: Not reported

LUST:
Global Id: T0608503496
Contact Type: Local Agency Caseworker
Contact Name: UST CASE WORKER
Organization Name: SANTA CLARA COUNTY LOP
Address: 1555 Berger Drive, Suite 300
City: SAN JOSE
Email: Not reported
Phone Number: 4089183400

LUST:
Global Id: T0608503496

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BRANDENBURG PROPERTIES (Continued)

S105481886

Action Type: ENFORCEMENT
Date: 11/14/2001
Action: Staff Letter

Global Id: T0608503496
Action Type: ENFORCEMENT
Date: 03/27/2002
Action: Closure/No Further Action Letter

Global Id: T0608503496
Action Type: Other
Date: 03/09/2000
Action: Leak Discovery

Global Id: T0608503496
Action Type: Other
Date: 03/09/2000
Action: Leak Stopped

Global Id: T0608503496
Action Type: ENFORCEMENT
Date: 03/27/2002
Action: Closure/No Further Action Letter

Global Id: T0608503496
Action Type: Other
Date: 08/01/2000
Action: Leak Reported

LUST:

Global Id: T0608503496
Status: Open - Case Begin Date
Status Date: 03/09/2000

Global Id: T0608503496
Status: Completed - Case Closed
Status Date: 03/27/2002

LUST REG 2:

Region: 2
Facility Id: 43-2416
Facility Status: Case Closed
Case Number: Not reported
How Discovered: Tank Closure
Leak Cause: UNK
Leak Source: UNK
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assessment Workplan Submitted: Not reported
Preliminary Site Assessment Began: Not reported
Pollution Characterization Began: Not reported
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BRANDENBURG PROPERTIES (Continued)

S105481886

CERS:

Name: BRANDENBURG PROPERTIES
Address: 185 JULIAN W
City,State,Zip: SAN JOSE, CA 95113
Site ID: 241794
CERS ID: T0608503496
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

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

AQ230
SSE
1/4-1/2
0.454 mi.
2395 ft.

SAN JOSE ARENA (GIESLER)
80 N MONTGOMERY
SAN JOSE, CA

LUST **S103881005**
HIST LUST **N/A**

Site 1 of 4 in cluster AQ

Relative:
Higher
Actual:
93 ft.

LUST SANTA CLARA:

Name: SAN JOSE ARENA (GIESLER)
Address: 80 N MONTGOMERY
City,State,Zip: SAN JOSE, CA
Region: SANTA CLARA
SCVWD ID: 07S1E07Q14F
Date Closed: 04/09/1997
EDR Link ID: 07S1E07Q14F

HIST LUST SANTA CLARA:

Name: San Jose Arena (Giesler)
Address: 80 N Montgomery
City: San Jose
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

Site

Database(s)

EDR ID Number
EPA ID Number

231
East
1/4-1/2
0.459 mi.
2424 ft.

THE PRESS
76 NOTRE DAME AVENUE
SAN JOSE, CA 95113

CPS-SLIC
DEED
EMI
CERS

S103671546
N/A

Relative:
Higher

Actual:
87 ft.

CPS-SLIC:

Name: CARLYSLE DEVELOPMENT
Address: 76 NOTRE DAME
City,State,Zip: SAN JOSE, CA 95113
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:

Name: CARLYSLE DEVELOPMENT
Address: 76 NOTRE DAME
City,State,Zip: SAN JOSE, CA 95113
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:

Name: ROSICRUCIAN PRESS LTD
Address: 76 NOTRE DAME AVENUE
City,State,Zip: SAN JOSE, CA 951131703
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

THE PRESS (Continued)

S103671546

Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 7
Reactive Organic Gases Tons/Yr: 7
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: THE PRESS
Address: 76 NOTRE DAME AVENUE
City,State,Zip: SAN JOSE, CA 951131703
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

Name: THE PRESS
Address: 76 NOTRE DAME AVENUE
City,State,Zip: SAN JOSE, CA 951131703
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

Name: THE PRESS
Address: 76 NOTRE DAME AVENUE
City,State,Zip: SAN JOSE, CA 951131703
Year: 1998
County Code: 43
Air Basin: SF
Facility ID: 6079
Air District Name: BA

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

THE PRESS (Continued)

S103671546

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
Name:	THE PRESS
Address:	76 NOTRE DAME AVENUE
City,State,Zip:	SAN JOSE, CA 951131703
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 Smllr Tons/Yr:	0
Name:	THE PRESS
Address:	76 NOTRE DAME AVENUE
City,State,Zip:	SAN JOSE, CA 951131703
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 Smllr Tons/Yr:	0
Name:	THE PRESS
Address:	76 NOTRE DAME AVENUE
City,State,Zip:	SAN JOSE, CA 951131703
Year:	2001
County Code:	43

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

THE PRESS (Continued)

S103671546

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

Name: THE PRESS
Address: 76 NOTRE DAME AVENUE
City,State,Zip: SAN JOSE, CA 951131703
Year: 2002
County Code: 43
Air Basin: SF
Facility ID: 6079
Air District Name: BA
SIC Code: 2759
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 32
Reactive Organic Gases Tons/Yr: 32
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr: 0

Name: THE PRESS
Address: 76 NOTRE DAME AVENUE
City,State,Zip: SAN JOSE, CA 951131703
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 Smlr Tons/Yr: 0

Name: THE PRESS
Address: 76 NOTRE DAME AVENUE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

THE PRESS (Continued)

S103671546

City,State,Zip: SAN JOSE, CA 951131703
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

Name: THE PRESS
Address: 76 NOTRE DAME AVENUE
City,State,Zip: SAN JOSE, CA 951131703
Year: 2005
County Code: 43
Air Basin: SF
Facility ID: 6079
Air District Name: BA
SIC Code: 2759
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 3.424
Reactive Organic Gases Tons/Yr: 3.424
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: THE PRESS
Address: 76 NOTRE DAME AVENUE
City,State,Zip: SAN JOSE, CA 951131703
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

THE PRESS (Continued)

S103671546

Name: THE PRESS
Address: 76 NOTRE DAME AVENUE
City,State,Zip: SAN JOSE, CA 951131703
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 Smlr Tons/Yr:0

Name: THE PRESS
Address: 76 NOTRE DAME AVENUE
City,State,Zip: SAN JOSE, CA 95113
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 Smlr Tons/Yr:0

CERS:

Name: THE PRESS
Address: 76 NOTRE DAME AVENUE
City,State,Zip: SAN JOSE, CA 95113-1703
Site ID: 498758
CERS ID: 110001166871
CERS Description: US EPA Air Emission Inventory System (EIS)

Name: CARLYSLE DEVELOPMENT
Address: 76 NOTRE DAME
City,State,Zip: SAN JOSE, CA 95113
Site ID: 226638
CERS ID: T10000003326
CERS Description: Cleanup Program Site

Affiliation:

Affiliation Type Desc: Local Agency Caseworker

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

THE PRESS (Continued)

S103671546

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

AQ232 **SAN JOSE ARENA PG & E PARCEL**
SSE **90 MONTGOMERY ST N**
1/4-1/2 **SAN JOSE, CA 95150**
0.461 mi.
2435 ft. **Site 2 of 4 in cluster AQ**

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

Relative: LUST:
Higher Name: SAN JOSE ARENA PG & E PARCEL
Address: 90 MONTGOMERY ST N
City,State,Zip: SAN JOSE, CA 95150
Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608501983
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN JOSE ARENA PG & E PARCEL (Continued)

S105194820

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

LUST:

Global Id: T0608501983
Action Type: Other
Date: 04/10/1997
Action: Leak Discovery

Global Id: T0608501983
Action Type: Other
Date: 04/10/1997
Action: Leak Stopped

Global Id: T0608501983
Action Type: Other
Date: 04/10/1997
Action: Leak Reported

LUST:

Global Id: T0608501983
Status: Open - Case Begin Date
Status Date: 04/10/1997

Global Id: T0608501983
Status: Completed - Case Closed
Status Date: 10/01/1997

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:

Name: SAN JOSE ARENA PG & E PARCEL
Address: 90 MONTGOMERY ST N
City,State,Zip: SAN JOSE, CA 95150

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN JOSE ARENA PG & E PARCEL (Continued)

S105194820

Site ID: 236043
CERS ID: T0608501983
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

AQ233
SSE
1/4-1/2
0.461 mi.
2435 ft.

SAN JOSE ARENA JULIAN PAR
70 90 MONTGOMERY
SAN JOSE, CA 95110

HIST CORTESE **S110060846**
N/A

Site 3 of 4 in cluster AQ

Relative:
Higher

HIST CORTESE:
edr_fname: SAN JOSE ARENA JULIAN PAR
edr_fadd1: 70 90 MONTGOMERY
City,State,Zip: SAN JOSE, CA 95110
Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 43-1174

Actual:
93 ft.

234
ESE
1/4-1/2
0.464 mi.
2451 ft.

SCVWD PROPERTY
361 SANTA CLARA ST W
SAN JOSE, CA 95113

LUST **S102436623**
HIST CORTESE **N/A**
CERS

Relative:
Higher

LUST:
Name: SCVWD PROPERTY
Address: 361 SANTA CLARA ST W
City,State,Zip: SAN JOSE, CA 95113
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
Global Id: T0608501653
Latitude: 37.332856
Longitude: -121.896431

Actual:
86 ft.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SCVWD PROPERTY (Continued)

S102436623

Status: Completed - Case Closed
Status Date: 03/03/1997
Case Worker: UUU
RB Case Number: 43-1712
Local Agency: SANTA CLARA COUNTY LOP
File Location: Not reported
Local Case Number: Not reported
Potential Media Affect: Under Investigation
Potential Contaminants of Concern: Waste Oil / Motor / Hydraulic / Lubricating
Site History: Not reported

LUST:

Global Id: T0608501653
Contact Type: Regional Board Caseworker
Contact Name: Regional Water Board
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)
Address: 1515 CLAY ST SUITE 1400
City: OAKLAND
Email: Not reported
Phone Number: Not reported

Global Id: T0608501653
Contact Type: Local Agency Caseworker
Contact Name: UST CASE WORKER
Organization Name: SANTA CLARA COUNTY LOP
Address: 1555 Berger Drive, Suite 300
City: SAN JOSE
Email: Not reported
Phone Number: 4089183400

LUST:

Global Id: T0608501653
Action Type: Other
Date: 05/11/1993
Action: Leak Discovery

Global Id: T0608501653
Action Type: RESPONSE
Date: 01/21/1993
Action: Unauthorized Release Form

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SCVWD PROPERTY (Continued)

S102436623

Action Type:	RESPONSE
Date:	06/03/2005
Action:	Other Report / Document
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
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

LUST:

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
Global Id:	T0608501653
Status:	Completed - Case Closed
Status Date:	03/03/1997

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SCVWD PROPERTY (Continued)

S102436623

Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

HIST CORTESE:

edr_fname: SCVWD PROPERTY
edr_fadd1: 361 SANTA CLARA
City,State,Zip: SAN JOSE, CA 95110
Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 43-1712

CERS:

Name: SCVWD PROPERTY
Address: 361 SANTA CLARA ST W
City,State,Zip: SAN JOSE, CA 95113
Site ID: 231827
CERS ID: T0608501653
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

**AP235
NNW
1/4-1/2
0.469 mi.
2474 ft.**

**SHEIDT'S ELECTRIC
440 SEYMOUR ST
SAN JOSE, CA 95110
Site 2 of 2 in cluster AP**

**LUST
HIST LUST
SWEEPS UST
HIST CORTESE
S102436792
N/A**

**Relative:
Lower**

LUST:

**Actual:
75 ft.**

Name: SHEIDT'S ELECTRIC
Address: 440 SEYMOUR ST
City,State,Zip: SAN JOSE, CA 95110
Lead Agency: SANTA CLARA COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608501239
Global Id: T0608501239

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHEIDT'S ELECTRIC (Continued)

S102436792

Latitude: 37.3422190484569
Longitude: -121.908116340637
Status: Completed - Case Closed
Status Date: 01/17/1992
Case Worker: UST
RB Case Number: Not reported
Local Agency: SANTA CLARA COUNTY LOP
File Location: All Files are on GeoTracker or in the Local Agency Database
Local Case Number: Not reported
Potential Media Affect: Soil
Potential Contaminants of Concern: Gasoline
Site History: Not reported

LUST:

Global Id: T0608501239
Contact Type: Regional Board Caseworker
Contact Name: Regional Water Board
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)
Address: 1515 CLAY ST SUITE 1400
City: OAKLAND
Email: Not reported
Phone Number: Not reported

Global Id: T0608501239
Contact Type: Local Agency Caseworker
Contact Name: UST CASE WORKER
Organization Name: SANTA CLARA COUNTY LOP
Address: 1555 Berger Drive, Suite 300
City: SAN JOSE
Email: Not reported
Phone Number: 4089183400

LUST:

Global Id: T0608501239
Action Type: ENFORCEMENT
Date: 01/17/1992
Action: Closure/No Further Action Letter

Global Id: T0608501239
Action Type: RESPONSE
Date: 12/04/1989
Action: Other Report / Document

Global Id: T0608501239
Action Type: ENFORCEMENT
Date: 03/29/1991
Action: Notice of Responsibility - #39931

Global Id: T0608501239
Action Type: Other
Date: 05/19/1990
Action: Leak Reported

LUST:

Global Id: T0608501239
Status: Open - Case Begin Date
Status Date: 05/19/1990

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHEIDT'S ELECTRIC (Continued)

S102436792

Global Id: T0608501239
Status: Open - Site Assessment
Status Date: 08/15/1991

Global Id: T0608501239
Status: Completed - Case Closed
Status Date: 01/17/1992

LUST REG 2:

Region: 2
Facility Id: Not reported
Facility Status: Case Closed
Case Number: 07S1E07C01f
How Discovered: Not reported
Leak Cause: Not reported
Leak Source: Not reported
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assessment Workplan Submitted: Not reported
Preliminary Site Assessment Began: 8/15/1991
Pollution Characterization Began: Not reported
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

LUST SANTA CLARA:

Name: SHEIDT'S ELECTRIC
Address: 440 SEYMOUR ST
City,State,Zip: SAN JOSE, CA
Region: SANTA CLARA
SCVWD ID: 07S1E07C01F
Date Closed: 01/17/1992
EDR Link ID: 07S1E07C01F

HIST LUST SANTA CLARA:

Name: Sheidt's Electric
Address: 440 Seymour St
City: San Jose
Region: SANTA CLARA
Region Code: 2
SCVWD ID: 07S1E07C01
Oversite Agency: SCVWD
Date Listed: 1991-03-28 00:00:00
Closed Date: 1992-01-17 00:00:00

SWEEPS UST:

Name: RAY SCHEIDTS ELECTRIC INC
Address: 440 SEYMOUR ST
City: SAN JOSE
Status: Not reported
Comp Number: 400163
Number: Not reported
Board Of Equalization: Not reported
Referral Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHEIDT'S ELECTRIC (Continued)

S102436792

Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 43-060-400163-000001
Tank Status: Not reported
Capacity: 1000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: REG UNLEADED
Number Of Tanks: 2

Name: RAY SCHEIDTS ELECTRIC INC
Address: 440 SEYMOUR ST
City: SAN JOSE
Status: Not reported
Comp Number: 400163
Number: Not reported
Board Of Equalization: Not reported
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 43-060-400163-000002
Tank Status: Not reported
Capacity: 1000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: LEADED
Number Of Tanks: Not reported

HIST CORTESE:
edr_fname: SHEIDT'S ELECTRIC
edr_fadd1: 440 SEYMOURE
City,State,Zip: SAN JOSE, CA 95110
Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 43-1261

AO236
NE
1/4-1/2
0.469 mi.
2477 ft.

NORTH SAN PEDRO SQUARE RESIDENCES
BOUNDED BY W. JULIAN, TERRAINE, BASSETT, AND N. SAN PEDRO ST
SAN JOSE, CA 95110
Site 4 of 4 in cluster AO

CPS-SLIC S122853939
BROWNFIELDS N/A

Relative:
Lower
Actual:
84 ft.

CPS-SLIC:
Name: NORTH SAN PEDRO SQUARE RESIDENCES
Address: BOUNDED BY W. JULIAN, TERRAINE, BASSETT, AND N. SAN PEDRO STREETS
City,State,Zip: SAN JOSE, CA 95110
Region: STATE
Facility Status: Open - Site Assessment
Status Date: 01/31/2019
Global Id: T10000011811
Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)
Lead Agency Case Number: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NORTH SAN PEDRO SQUARE RESIDENCES (Continued)

S122853939

Latitude: 37.33974
Longitude: -121.89702
Case Type: Cleanup Program Site
Case Worker: MBR
Local Agency: Not reported
RB Case Number: 43S1223
File Location: All Files are on GeoTracker or in the Local Agency Database
Potential Media Affected: Indoor Air, Other Groundwater (uses other than drinking water), Soil, Soil Vapor
Potential Contaminants of Concern: Not reported
Site History: August 2018 Block BF LLC is planning to construct a 5-story podium-style apartment building with one full level of ventilated, subterranean parking. Prior commercial operations at the site date back to 1884 and have included underground storage tanks, oil water separators, associated piping, a railroad spur(s), and manufacturing of specialty bicycle parts. The Regional Water Board has issued several no further action letters for parcels within the site when the site was zoned for commercial use. Block BF LLC has submitted a vapor intrusion mitigation system (VIMS) VIMS Design Report that includes the following elements: Excavation of soil at the entire site to approximately 10 feet below ground surface (bgs) to allow for the subterranean parking Excavation of soil at the elevator pit locations to approximately 15 feet bgs Vapor barrier under the entire building footprint Vapor collection system installed beneath the vapor barrier with 50 spacing Ventilation risers to the roof fitted with active fans on the rooftop Implementation of a construction quality assurance plan under the oversight of VIMS design engineer Subslab sampling layer and four subslab sampling points Two rounds of indoor air and subslab sampling at four locations Submittal of a VIMS completion report and O&M plan

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

BROWNFIELDS:

Name: NORTH SAN PEDRO SQUARE RESIDENCES
Address: BOUNDED BY W. JULIAN, TERRAINE, BASSETT, AND N. SAN PEDRO STREETS
City,State,Zip: SAN JOSE, CA 95110
Global ID: T10000011811
Latitude: 37.33974
Longitude: -121.89702
Project Type: Cleanup Program Site
Status: Open - Site Assessment
Status Date: 01/31/2019
Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)
Last Correspondence Date: 08/30/2018
Release Type: Other Type of Release
Contaminant(s) of Concern: Not reported
Media of Concern: Indoor Air, Other Groundwater (uses other than drinking water), Soil, Soil Vapor
Past Use(s) that Caused Contamination: MACHINE SHOP, MAINTENANCE / CLEANING, MANUFACTURING - OTHER, OIL/WATER SEPARATORS, PESTICIDE/INSECTIDE/RODENTICIDE STORAGE
Human Health Exposure Controlled: YES
Human Health Exposure Controlled Date: 07/17/2018
Groundwater Migration Controlled: YES
Groundwater Migration Controlled Date: 07/17/2018
Primary Caseworker Name: MICHAEL ROCHETTE
Primary Caseworker Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NORTH SAN PEDRO SQUARE RESIDENCES (Continued)

S122853939

Primary Caseworker Phone Number: 510-622-2411
Primary Caseworker Address: 1515 CLAY STREET, SUITE 1400
Primary Caseworker Address: OAKLAND
Primary Caseworker Address: CA
Primary Caseworker Email: michael.rochette@waterboards.ca.gov

AR237
WNW
1/4-1/2
0.471 mi.
2488 ft.
Relative:
Higher
Actual:
85 ft.

ROYAL COACH TOURS INC
644 STOCKTON AVE
SAN JOSE, CA 95126
Site 1 of 3 in cluster AR

RCRA-SQG
LUST
HIST LUST
CERS HAZ WASTE
CERS TANKS
FINDS
ECHO
CUPA Listings
HAZNET
HIST CORTESE
HAZMAT
CERS

1000595952
CAD983599101

RCRA-SQG:

Date form received by agency: 08/09/1991
Facility name: ROYAL COACH TOURS INC
Facility address: 644 STOCKTON AVE
SAN JOSE, CA 95126
EPA ID: CAD983599101
Contact: DAN SMITH
Contact address: 644 STOCKTON AVE
SAN JOSE, CA 95126
Contact country: US
Contact telephone: 408-279-4801
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: ROYAL COACH TOURS
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: County
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

ROYAL COACH TOURS INC (Continued)

1000595952

Owner/operator telephone: 415-555-1212
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: County
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:

Name: ROYAL COACH TOURS
Address: 630 STOCKTON AVE
City,State,Zip: SAN JOSE, CA 95126
Lead Agency: SANTA CLARA COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608502084
Global Id: T0608502084
Latitude: 37.339744
Longitude: -121.911466
Status: Completed - Case Closed
Status Date: 05/17/1996
Case Worker: UST
RB Case Number: Not reported
Local Agency: SANTA CLARA COUNTY LOP
File Location: All Files are on GeoTracker or in the Local Agency Database
Local Case Number: Not reported
Potential Media Affect: Soil
Potential Contaminants of Concern: Gasoline
Site History: Not reported

LUST:

Global Id: T0608502084
Contact Type: Regional Board Caseworker
Contact Name: Regional Water Board
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)
Address: 1515 CLAY ST SUITE 1400
City: OAKLAND
Email: Not reported
Phone Number: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ROYAL COACH TOURS INC (Continued)

1000595952

Global Id: T0608502084
Contact Type: Local Agency Caseworker
Contact Name: UST CASE WORKER
Organization Name: SANTA CLARA COUNTY LOP
Address: 1555 Berger Drive, Suite 300
City: SAN JOSE
Email: Not reported
Phone Number: 4089183400

LUST:

Global Id: T0608502084
Action Type: ENFORCEMENT
Date: 05/17/1996
Action: Closure/No Further Action Letter

Global Id: T0608502084
Action Type: ENFORCEMENT
Date: 02/24/1994
Action: Notice of Responsibility - #39939

Global Id: T0608502084
Action Type: REMEDIATION
Date: 08/05/1991
Action: Excavation

Global Id: T0608502084
Action Type: Other
Date: 08/12/1993
Action: Leak Reported

Global Id: T0608502084
Action Type: RESPONSE
Date: 05/17/1996
Action: Other Report / Document

LUST:

Global Id: T0608502084
Status: Open - Case Begin Date
Status Date: 08/13/1991

Global Id: T0608502084
Status: Open - Site Assessment
Status Date: 08/13/1991

Global Id: T0608502084
Status: Completed - Case Closed
Status Date: 05/17/1996

LUST REG 2:

Region: 2
Facility Id: Not reported
Facility Status: Case Closed
Case Number: 07S1E07E06f
How Discovered: Not reported
Leak Cause: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ROYAL COACH TOURS INC (Continued)

1000595952

Leak Source: Not reported
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assessment Workplan Submitted: Not reported
Preliminary Site Assessment Began: 8/13/1991
Pollution Characterization Began: Not reported
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

LUST SANTA CLARA:

Name: ROYAL COACH TOURS
Address: 630 STOCKTON AVE
City,State,Zip: SAN JOSE, CA
Region: SANTA CLARA
SCVWD ID: 07S1E07E06F
Date Closed: 05/17/1996
EDR Link ID: 07S1E07E06F

HIST LUST SANTA CLARA:

Name: Royal Coach Tours
Address: 630 Stockton Ave
City: San Jose
Region: SANTA CLARA
Region Code: 2
SCVWD ID: 07S1E07E06
Oversite Agency: SCVWD
Date Listed: 1994-02-14 00:00:00
Closed Date: 1996-05-17 00:00:00

CERS HAZ WASTE:

Name: ROYAL COACH TOURS
Address: 630 STOCKTON AVE
City,State,Zip: SAN JOSE, CA 95126
Site ID: 63193
CERS ID: 10354642
CERS Description: Hazardous Waste Generator

CERS TANKS:

Name: ROYAL COACH TOURS
Address: 630 STOCKTON AVE
City,State,Zip: SAN JOSE, CA 95126
Site ID: 63193
CERS ID: 10354642
CERS Description: Underground Storage Tank

FINDS:

Registry ID: 110002856071

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

ROYAL COACH TOURS INC (Continued)

1000595952

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

STATE MASTER

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

ECHO:

Envid: 1000595952
Registry ID: 110002856071
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110002856071>

CUPA SANTA CLARA:

Name: ROYAL COACH TOURS
Address: 630 STOCKTON AV
City,State,Zip: SAN JOSE, CA 95126
Region: SANTA CLARA
PE#: 2205
Program Description: GENERATES 100 KG YR TO <5 TONS/YR
Latitude: 37.339419
Longitude: -121.911855
Record ID: PR0367910
Facility ID: FA0252727

Name: ROYAL COACH TOURS
Address: 630 STOCKTON AV
City,State,Zip: SAN JOSE, CA 95126
Region: SANTA CLARA
PE#: 2399
Program Description: UNDERGROUND STORAGE TANK PROGRAM RECORD
Latitude: 37.339419
Longitude: -121.911855
Record ID: PR0396045
Facility ID: FA0252727

Name: ROYAL COACH TOURS
Address: 630 STOCKTON AV
City,State,Zip: SAN JOSE, CA 95126
Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FACILITY, 10-15 CHEMICALS
Latitude: 37.339419
Longitude: -121.911855
Record ID: PR0396046
Facility ID: FA0252727

HAZNET:

Name: ROYAL COACH TOURS INC
Address: 644 STOCKTON AVE
City,State,Zip: SAN JOSE, CA 951260000

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ROYAL COACH TOURS INC (Continued)

1000595952

Year: 2017
GEPAID: CAD983599101
Contact: GREG GALLUP
Telephone: 4082794801
Mailing Name: Not reported
Mailing Address: 630 STOCKTON AVE
Mailing City,St,Zip: SAN JOSE, CA 951262433
Gen County: Santa Clara
TSD EPA ID: ORQ000025197
TSD County: 99
Tons: 0.2
CA Waste Code: 223-Unspecified oil-containing waste
Method: -
Facility County: Santa Clara

Name: ROYAL COACH TOURS INC
Address: 644 STOCKTON AVE
City,State,Zip: SAN JOSE, CA 951260000
Year: 2017
GEPAID: CAD983599101
Contact: GREG GALLUP
Telephone: 4082794801
Mailing Name: Not reported
Mailing Address: 630 STOCKTON AVE
Mailing City,St,Zip: SAN JOSE, CA 951262433
Gen County: Santa Clara
TSD EPA ID: CAD980887418
TSD County: Alameda
Tons: 0.4587
CA Waste Code: 133-Aqueous solution with total organic residues 10 percent or more
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery
(H010-H129) Or (H131-H135)
Facility County: Santa Clara

Name: ROYAL COACH TOURS INC
Address: 644 STOCKTON AVE
City,State,Zip: SAN JOSE, CA 951260000
Year: 2017
GEPAID: CAD983599101
Contact: GREG GALLUP
Telephone: 4082794801
Mailing Name: Not reported
Mailing Address: 630 STOCKTON AVE
Mailing City,St,Zip: SAN JOSE, CA 951262433
Gen County: Santa Clara
TSD EPA ID: AZR000003681
TSD County: 99
Tons: 0.125
CA Waste Code: 223-Unspecified oil-containing waste
Method: H039-Other Recovery Of Reclamation For Reuse Including Acid
Regeneration, Organics Recovery Ect
Facility County: Santa Clara

Name: ROYAL COACH TOURS INC
Address: 644 STOCKTON AVE
City,State,Zip: SAN JOSE, CA 951260000
Year: 2017

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ROYAL COACH TOURS INC (Continued)

1000595952

GEPAID: CAD983599101
Contact: GREG GALLUP
Telephone: 4082794801
Mailing Name: Not reported
Mailing Address: 630 STOCKTON AVE
Mailing City,St,Zip: SAN JOSE, CA 951262433
Gen County: Santa Clara
TSD EPA ID: AZR000003681
TSD County: 99
Tons: 0.1
CA Waste Code: 223-
Method: H039-Other Recovery Of Reclamation For Reuse Including Acid
Regeneration, Organics Recovery Ect
Facility County: Santa Clara

Name: ROYAL COACH TOURS INC
Address: 644 STOCKTON AVE
City,State,Zip: SAN JOSE, CA 951260000
Year: 2016
GEPAID: CAD983599101
Contact: GREG GALLUP
Telephone: 4082794801
Mailing Name: Not reported
Mailing Address: 630 STOCKTON AVE
Mailing City,St,Zip: SAN JOSE, CA 951262433
Gen County: Santa Clara
TSD EPA ID: CAD980887418
TSD County: Alameda
Tons: 0.35445
CA Waste Code: 133-Aqueous solution with total organic residues 10 percent or more
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery
(H010-H129) Or (H131-H135)
Facility County: Santa Clara

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

HIST CORTESE:

edr_fname: ROYAL COACH TOURS
edr_fadd1: 630 STOCKTON
City,State,Zip: SAN JOSE, CA 95126
Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 43-2269

SAN JOSE HAZMAT:

Name: ROYAL COACH TOURS
Address: 630 STOCKTON AV
City,State,Zip: SAN JOSE, CA 95126
Region: SAN JOSE
File Num: 402860
Class: Misc. Complex firms and labs

CERS:

Name: ROYAL COACH TOURS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ROYAL COACH TOURS INC (Continued)

1000595952

Address: 630 STOCKTON AVE
City,State,Zip: SAN JOSE, CA 95126
Site ID: 63193
CERS ID: 10354642
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 63193
Site Name: ROYAL COACH TOURS
Violation Date: 04-04-2019
Citation: HSC 6.95 25508.1(a)-(f) - California Health and Safety Code, Chapter 6.95, Section(s) 25508.1(a)-(f)

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

Violation Notes: Observed an increase of more than 100% in the quantity of oxygen reported in the HMBP submittal dated 3/26/19. The quantity reported was 156 cubic feet; the quantity observed onsite was 532 cubic feet.

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

Site ID: 63193
Site Name: ROYAL COACH TOURS
Violation Date: 01-10-2014
Citation: 22 CCR 16 66266.130 - California Code of Regulations, Title 22, Chapter 16, Section(s) 66266.130

Violation Description: Failure to properly handle, manage, label, and recycle used oil and fuel filters.

Violation Notes: Returned to compliance on 01/10/2014.

Observed two used filter containers with open tops. Ensure the drums are closed except when adding or removing filters. Drums closed during inspection. No further corrective actions required.

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

Site ID: 63193
Site Name: ROYAL COACH TOURS
Violation Date: 04-04-2019
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)

Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.

Violation Notes: The following containers were not properly marked: - 40-gallon mobile unit for used oil had no markings - 55-gallon drum of used oil under the filter crusher was incorrectly labeled as used filters.

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ROYAL COACH TOURS INC (Continued)

1000595952

Violation Source:	CERS
Site ID:	63193
Site Name:	ROYAL COACH TOURS
Violation Date:	02-23-2018
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 04/03/2018. Site plan does not have necessary information such as location of sensors and line leak detectors. Provide piping layout if known.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	63193
Site Name:	ROYAL COACH TOURS
Violation Date:	02-23-2016
Citation:	Un-Specified
Violation Description:	UST Program - Administration/Documentation - For use of Local Ordinance only
Violation Notes:	Returned to compliance on 02/23/2017. The certified return-to-compliance from last year's inspection dated 2/24/15 has not been filed with our agency within 30 days of that inspection date. Submit the return and ensure that all certified responses to our current & future inspections are submitted in a timely manner.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	63193
Site Name:	ROYAL COACH TOURS
Violation Date:	04-04-2019
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit a site map with all required content.
Violation Notes:	The HMBP site map does not show the two 55-gallon drums of grease that are stored upstairs.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	63193
Site Name:	ROYAL COACH TOURS
Violation Date:	02-24-2015
Citation:	HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34
Violation Description:	Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.
Violation Notes:	Returned to compliance on 02/23/2017. THE CFO LETTER FOUND ON CERS HAS EXPIRED. PROVIDE A CURRENT COPY OF THIS LETTER VIA CERS.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST
Violation Source:	CERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ROYAL COACH TOURS INC (Continued)

1000595952

Site ID: 63193
Site Name: ROYAL COACH TOURS
Violation Date: 02-23-2018
Citation: 23 CCR 16 2641(h) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(h)
Violation Description: Failure to have an approved UST Monitoring Plan.
Violation Notes: Returned to compliance on 04/04/2018. Monitoring plan indicates a float and chain assembly is used to monitor under dispenser containment (UDC) however there is no indication as to what a detected leak triggers. Indicate that UDC monitoring stops flow of product at dispenser.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 63193
Site Name: ROYAL COACH TOURS
Violation Date: 02-23-2018
Citation: 23 CCR 16 2636(f)(2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(2)
Violation Description: Failure of the functional line leak detector (LLD) monitoring pressurized piping to meet one or more of the following requirements: Monitored at least hourly with the capability of detecting a release of 3.0 gallons per hour leak at 10 p.s.i.g. and restrict or shut off the flow of product through the piping when a leak is detected.
Violation Notes: Returned to compliance on 02/23/2018. Bravo float and chain monitoring under dispenser containment failed to trigger the shear valve and stop flow of product at dispenser. Upon adjustment of chain and reintroduction of water, float raised and triggered the shear valve. NO FURTHER ACTION REQUIRED.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 63193
Site Name: ROYAL COACH TOURS
Violation Date: 01-10-2014
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 02/14/2014.

The antifreeze waste tank did not have the hazard properties (corrected during the inspection) marked or the most recent accumulation start date. The waste oil tank did not have the most recent accumulation start date. Ensure all hazardous waste containers are properly marked, including hazardous waste tanks.

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

Site ID: 63193
Site Name: ROYAL COACH TOURS

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MAP FINDINGS

Site

Database(s)

EDR ID Number
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ROYAL COACH TOURS INC (Continued)

1000595952

Violation Date: 02-23-2018
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34
Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.
Violation Notes: Returned to compliance on 04/03/2018. Facility does not have an updated letter from the CFO.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 63193
Site Name: ROYAL COACH TOURS
Violation Date: 02-23-2016
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34
Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.
Violation Notes: Returned to compliance on 02/23/2017. The Chief Financial Officer (CFO) letter electronically submitted on CERS is dated 2/11/14 and has expired. Provide a current CFO letter and electronically submit it on CERS (SECOND NOTICE).
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 63193
Site Name: ROYAL COACH TOURS
Violation Date: 02-23-2018
Citation: HSC 6.7 25290.1(c),25290.2(c),25291(a)(2),2529.1(e) - California Health and Safety Code, Chapter 6.7, Section(s) 25290.1(c),25290.2(c),25291(a)(2),2529.1(e)
Violation Description: Failure to maintain secondary containment (e.g., failure of secondary containment testing).
Violation Notes: Returned to compliance on 02/23/2018. Diesel UDC dispenser failed hydrostatic testing using Incon TS-STS system. A gradual drop was able to be detected but point of failure to be determined.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 63193
Site Name: ROYAL COACH TOURS
Violation Date: 04-04-2019
Citation: HSC 6.5 25123.3(h)(1) - California Health and Safety Code, Chapter 6.5, Section(s) 25123.3(h)(1)
Violation Description: Failure to send hazardous waste offsite for treatment, storage, or disposal within 180 days (or 270 days if waste is transported over 200 miles) for a generator who generates less than 1000 kilogram per month if all of the following conditions are met: (1) The quantity of hazardous waste accumulated onsite never exceeds 6,000 kilograms. (2) The generator complies with the requirements of 40 Code of Federal Regulations section 262.34(d), (e) and (f). (3) The generator does not hold acutely hazardous waste or extremely hazardous waste in an amount greater than one kilogram for more than 90 days.
Violation Notes: Used coolant was stored onsite longer than the allowed accumulation time of 180 days. The container label and pickup receipts show the

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ROYAL COACH TOURS INC (Continued)

1000595952

following dates: Accumulation start date: 4/10/17, Pick up date: 8/7/18. Next accumulation start date: 8/7/18. The used coolant is overdue for pickup at this time. Within 30 days arrange to have an approved hauler pickup the used coolant.

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

Site ID: 63193
Site Name: ROYAL COACH TOURS
Violation Date: 01-10-2014
Citation: HSC 6.67 Multiple - California Health and Safety Code, Chapter 6.67, Section(s) Multiple
Violation Description: Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 02/14/2014.

Facility has not been performing routine inspections of the hazardous waste accumulation areas. Restart weekly inspections of hazardous waste accumulation areas.

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

Site ID: 63193
Site Name: ROYAL COACH TOURS
Violation Date: 02-22-2019
Citation: 23 CCR 16 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 03/14/2019. Site plan does not have necessary information such as location of sensors and line leak detectors. Provide piping layout if known. A new monitoring site plan was provided by email to the County but was never electronically submitted. Electronically submit the updated site plan.

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

Site ID: 63193
Site Name: ROYAL COACH TOURS
Violation Date: 04-04-2019
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes: Observed two 55-gallon drums of grease stored upstairs that are not listed in the hazardous materials inventory.

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

Site ID: 63193
Site Name: ROYAL COACH TOURS
Violation Date: 02-24-2015

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ROYAL COACH TOURS INC (Continued)

1000595952

Citation: 23 CCR 16 2665 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2665
Violation Description: Failure to comply with one or more of the following: failure to install a spill bucket, have a functional drain valve or other method for the removal of liquid from the spill bucket/spill container, and/or be resistant to galvanic corrosion.
Violation Notes: Returned to compliance on 02/23/2017. THE 5-GALLON SPILL BUCKET FAILED TESTING WHEN IT WAS TESTED USING THE ACCELERATED INCON TESTER. MAKE REPAIRS TO THE SPILL BUCKET AND HAVE THE SPILL BUCKET RETEST. NOTIFY OUR OFFICE HOW THIS ISSUE WAS RESOLVED.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 63193
Site Name: ROYAL COACH TOURS
Violation Date: 02-24-2015
Citation: 23 CCR 16 2715(f) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(f)
Violation Description: Failure to comply with one or more of the following: provide training to facility employee(s) responsible for proper operation and maintenance every 12 months and/or train new employee(s) who are responsible for proper operation and maintenance within 30-days of hire and/or to have at least one employee present during operating hours that has been trained in the proper operation and maintenance of the UST system.
Violation Notes: Returned to compliance on 02/23/2017. EMPLOYEE TRAINING HAS EXPIRED FOR ALL EMPLOYEES AT THIS SITE. PROVIDE REQUIRED TRAINING IMMEDIATELY AND PROVIDE A COPY OF THE LIST OF EMPLOYEES THAT WERE TRAINED BY THE DESIGNATED OPERATOR.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-23-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: The annual monitoring certification was performed by Eddie Martinez. All of his required certifications were reviewed and are current: ICC UST Service Technician 5259954 expiration date = 3/17/16; VMI LDT-890 tester #1748, expiration date = 9/5/16; Veeder Root Level 4 A27329 expiration date = 8/11/16. The following tests were observed: The annular brine sensor provided an audible & visual alarm when dipped in water. The pressurized piping Veeder Root 208 sensor in the turbine sump provided an audible & visual alarm plus positive shut-down when tested. The Bravo float & chain sensor in the dispenser under-dispenser-containment functioned properly when tested with water. The mechanical line leak detector properly detected a leak when tested at a leak rate of 3 gph and 10 psi. The spill bucket was lake-tested and failed due to a loose swivel adapter. The adapter was tightened, re-tested, and then passed its one-hour hydrostatic test. The turbine properly [Truncated]
Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ROYAL COACH TOURS INC (Continued)

1000595952

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	02-23-2017
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	On-site to witness annual monitoring certification, spill bucket testing, and to perform an inspection of the underground storage tank system. Testing performed by Mike Stromecki with advanced fuel services. Mr. Stromecki has required certifications to perform testing. System performed as designed with no exceptions. Spill bucket held water for 1 hour with no observable loss. Reviewed the following paperwork: Permit Monitoring Plan Response Plan Dusto Agreement Financial Responsibility DO Inspections Training Records System Set-up & Alarm History Note: Facility failed to provide a written response to notice of violation issued on 2-23-16 and 2-24-15 but violations cited have been addressed as evident by cite conditions and CERS submissions.
Eval Division:	Santa Clara County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	02-23-2018
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	On-site to witness annual monitoring certification, spill bucket testing, and to perform an inspection of the underground storage tank system. Testing performed by Mike Stromecki with Advanced Fuel Services. Mr. Stromecki has required certifications to perform testing. System performed as designed with no exceptions. Spill bucket held water for 1 hour with no observable loss. Reviewed the following paperwork: Permit Renewal Application Monitoring Plan Response Plan Dusto Agreement Financial Responsibility DO Inspections Training Records System Set-up & Alarm History
Eval Division:	Santa Clara County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	02-23-2018
Violations Found:	Yes
Eval Type:	Other, not routine, done by local agency
Eval Notes:	On-site to witness secondary containment testing performed by Mike Stromecki of Advanced Fuel Services Inc. Mr. Stromecki has all required certifications to perform testing including but not limited to Incon level 4. Witnessed following components tested: Piping - Tested at 3psi pressure (shallow bravo box) for 1 hour. PASS. UDC - Tested hydrostatically using Incon TS-STs-3k for 15 minutes. PASS. Sump - Tested hydrostatically using Incon TS-STs-3k for 15 minutes. PASS. Annular - Not tested as it is under continuous hydrostatic monitoring.
Eval Division:	Santa Clara County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	02-24-2015
Violations Found:	No

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Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ROYAL COACH TOURS INC (Continued)

1000595952

Eval Type: Other, not routine, done by local agency
Eval Notes: ON SITE TO OVERSEE PARTIAL SB989 TESTING. TESTING WAS CONDUCTED BY EDDIE MARTINEZ WITH ADVANCE FUEL SYSTEMS. MR. MARTINEZ CERTIFICATIONS ARE ALL CURRENT. THE FOLLOWING COMPONENTS WERE TESTED AND PASSED DURING THIS INSPECTION; - STP SUMP WAS TESTED USING THE INCON TESTER AND PASSED. - SECONDARY PRODUCT PIPING LINE FOR DIESEL WAS TESTED AT 5 PSI AND IT HELD PRESSURE FOR AN HOUR AND PASSED. OBSERVED TECHNICIAN BRING BACK THE GAUGE DOWN TO ZERO. - ANNULAR SPACE IS EXEMPT FROM TESTING BECAUSE IT IS BRINE FILLED. NOTE: WITHIN 30 DAYS PROVIDE A COPY OF TODAY'S TESTING REPORT TO OUR OFFICE

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-24-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: ON SITE TO OVERSEE THE ANNUAL MONITORING SYSTEM CERTIFICATION. TESTING WAS CONDUCTED BY EDDIE MARTINEZ WITH ADVANCE FUEL SYSTEMS. MR. MARTINEZ CERTIFICATIONS ARE ALL CURRENT. PRIOR TO AND AFTER COMPLETION OF TESTING THERE WERE NO ACTIVE ALARMS AT THE TLS-300C VR PANEL. THE FOLLOWING COMPONENTS WERE TESTED DURING TODAY'S INSPECTION AND PASSED; - 1 STP SUMP SENSOR PROVIDED A POSITIVE SHUT-DOWN CONDITION AT THE TURBINE. - 1 ANNULAR SENSOR PROVIDED AN AUDIBLE/VISUAL ALARM AT THE PANEL (SINGLE FLOAT SENSOR IN BRINE) - 1 MLLD WAS TESTED AND RESTRICTED THE FLOW AT THE PUMP. - 1 FLOAT AND CHAIN MECHANISM (BRAVO BOX) WAS TESTED AND PASSED. - FAIL SAFE AND SENSOR OUT WERE VERIFIED. - OVERFILL PREVENTION MECHANISM WAS VERIFIED TO BE FLAPPER VALVE IN THE TANK. THE FOLLOWING DOCUMENTS WERE REVIEWED DURING THIS INSPECTION; - DO MONTHLY RECORDS WERE REVIEWED. - ALL UST INFORMATION FOUND ON CERS IS CURRENT. NOTE: WITHIN 30 DAYS PROVIDE A COPY OF TODAY'S TESTING REPORT [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-05-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: The Hazardous Materials Business Plan (HMBP) submitted via the CERS website was reviewed. The last annual certification was submitted on 3/26/19. Observed the following hazardous materials at or above HMBP state-reportable thresholds onsite: Diesel UST: 20,000 gallons Used coolant, 110 gallons Coolant, 2 x 110 gallons + 2 x 55 gallons Propane, 4 x 10 gallons Acetylene, 2 x 124 cuft Oxygen, 2 x 125 cuft + 282 cuft Chlorodifluoromethane, 230 cuft Mineral spirits, 55 gallons + 3 x 5 gallons Windshield cleaner, 2 x 55 gallons ATF (synthetic), 55 gallons + 110 gallons Waste oily water, 2 x 55 gallons Used oil, 440 gallons + 40 gallon mobile unit Motor oil, 275 gallons Motor oil, 275 gallons Gear oil (synthetic), 110 gallons Reviewed training records on safety procedures in the event of a release or threatened release of a hazardous material. Royal Coach Tours is the property owner. Please provide additional information to determine if Royal Coach Tours [Truncated]

Eval Division: Santa Clara County Environmental Health

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ROYAL COACH TOURS INC (Continued)

1000595952

Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-05-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: This inspection began on 4/4/19 and concluded today. Onsite for a routine inspection on 4/4/19 with Yoni Fajardo, Hazardous Materials Inspector, Santa Clara County Environmental Health Department. A walkthrough of Royal Coach Tours was completed with Materials Manager, Kevin Scott. Observed the following hazardous wastes onsite: Used coolant, 110 gallons Used filters, 2 x 55 gallons Waste oily water, 2 x 55 gallons Used oil, 440 gallons + 40 gallons mobile unit Observed emergency response equipment including fire extinguishers, an eye wash station and spill absorbent. Emergency information is posted. Hazardous waste manifests were reviewed. Hazardous waste storage area is inspected at least weekly. Employees are trained in hazardous waste management. Shop rags are commercially laundered by Cintas. The following violations were corrected during this inspection:
Accumulation Time: The accumulation start date was added to the two 55-gallon drums of used [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-10-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Facility walkthrough and partial document review completed 1/8/2014. Continued document review and report delivery occurred today. Motorcoach repair and diesel fueling activities. Emergency equipment service is current. NOTE: Active EPA ID number (CAD983599101) has the address as 644 Stockton Ave. There is an inactive EPA ID number (CAL000257531) for 630 Stockton Ave. 644 is the address of the yard and the office is 630.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-13-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Motorcoach repair and maintenance facility. Current HMBP submittal in CERS is complete. Be sure to recertify the Hazardous Materials inventory annually and the entire HMBP package by logging back into CERS and re-submitting the proper sections.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-13-2014
Violations Found: No
Eval Type: Routine done by local agency

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ROYAL COACH TOURS INC (Continued)

1000595952

Eval Notes: On-site to witness the annual monitoring system certification and spill bucket test performed by Mr. Eddie Martinez (ICC 115259954-UT, VR #A 27329, VMI# 1748) of Petrotek. Site consists of one 20,000 gallon diesel tank and one dispenser. The annular space and piping sump are monitored by a Veeder-Root 300c panel. The panel showed all functions normal at arrival. The annular space is liquid-filled and monitored by a VR -303 sensor. The sensor provided audible and visible alarms when the sensor was removed simulating low liquid. The piping sump is monitored by a VR-208 sensor and it provided audible and visible alarms and positive shutdown when tested in water. Power out and sensor out (Fall Safe) provided positive shutdown. The Bravo float and chain assembly monitoring the UDC functioned as required when tested with water. The FE Petro MLLD (STP MLLD-D) was tested at the dispenser for a simulated leak of 3 gph at 10 PSI and detected t1le leak and provided slow at [Truncated]

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

Eval General Type: Compliance Evaluation Inspection

Eval Date: 02-22-2019

Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: On-site to witness annual monitoring certification, spill bucket testing, and to perform an inspection of the underground storage tank system. Testing performed by Mike Stromecki with Advanced Fuel Services. Mr. Stromecki has required certifications to perform testing. System performed as designed with no exceptions. Spill bucket held water for 1 hour with no observable loss. Reviewed the following paperwork: Permit Monitoring Plan Response Plan Dusto Agreement Financial Responsibility DO Inspections Training Records Alarm History

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

Enforcement Action:

Site ID: 63193
Site Name: ROYAL COACH TOURS
Site Address: 630 STOCKTON AVE
Site City: SAN JOSE
Site Zip: 95126
Enf Action Date: 01-10-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: HW
Enf Action Source: CERS

Site ID: 63193
Site Name: ROYAL COACH TOURS
Site Address: 630 STOCKTON AVE
Site City: SAN JOSE
Site Zip: 95126
Enf Action Date: 02-24-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection

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ROYAL COACH TOURS INC (Continued)

1000595952

Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: UST
Enf Action Source: CERS

Coordinates:

Site ID: 63193
Facility Name: ROYAL COACH TOURS
Env Int Type Code: HWG
Program ID: 10354642
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 37.339760
Longitude: -121.911490

Affiliation:

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

Affiliation Type Desc: Environmental Contact
Entity Name: STEVE TESCONI
Entity Title: Not reported
Affiliation Address: 630 STOCKTON AVE
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95126
Affiliation Phone: Not reported

Affiliation Type Desc: UST Tank Operator
Entity Name: ROYAL COACH TOURS, INC.
Entity Title: Not reported
Affiliation Address: 630 STOCKTON AVE
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95126
Affiliation Phone: (408) 279-4801

Affiliation Type Desc: 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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ROYAL COACH TOURS INC (Continued)

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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: Operator
Entity Name: ROYAL COACH TOURS
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (408) 279-4801

Affiliation Type Desc: Identification Signer
Entity Name: GREG GALLUP
Entity Title: CEO
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 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

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 630 STOCKTON AVE
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95126
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: ROYAL COACH TOURS INC
Entity Title: Not reported
Affiliation Address: 630 STOCKTON AVE
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: United States

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ROYAL COACH TOURS INC (Continued)

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Affiliation Zip: 95126
Affiliation Phone: (408) 279-4801

Affiliation Type Desc: Parent Corporation
Entity Name: ROYAL COACH TOURS
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: UST Property Owner Name
Entity Name: ROYAL COACH TOURS INC
Entity Title: Not reported
Affiliation Address: 630 STOCKTON AVE
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95126
Affiliation Phone: (408) 279-4801

Affiliation Type Desc: UST Tank Owner
Entity Name: ROYAL COACH TOURS, INC.
Entity Title: Not reported
Affiliation Address: 630 STOCKTON AVE
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95126
Affiliation Phone: (408) 279-4801

Name: ROYAL COACH TOURS
Address: 630 STOCKTON AVE
City,State,Zip: SAN JOSE, CA 95126
Site ID: 63193
CERS ID: T0608502084
CERS Description: Leaking Underground Storage Tank Cleanup Site

Violations:
Site ID: 63193
Site Name: ROYAL COACH TOURS
Violation Date: 04-04-2019
Citation: HSC 6.95 25508.1(a)-(f) - California Health and Safety Code, Chapter 6.95, Section(s) 25508.1(a)-(f)
Violation Description: Failure to electronically update business plan within 30 days of any one of the following events: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials at or above reportable quantities. A change of business address, business ownership, or business name. A substantial change in the handler's operations that requires modification to any portion of the business plan.
Violation Notes: Observed an increase of more than 100% in the quantity of oxygen reported in the HMBP submittal dated 3/26/19. The quantity reported was 156 cubic feet; the quantity observed onsite was 532 cubic feet.
Violation Division: Santa Clara County Environmental Health

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ROYAL COACH TOURS INC (Continued)

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Violation Program: HMRRP
Violation Source: CERS

Site ID: 63193
Site Name: ROYAL COACH TOURS
Violation Date: 01-10-2014
Citation: 22 CCR 16 66266.130 - California Code of Regulations, Title 22, Chapter 16, Section(s) 66266.130
Violation Description: Failure to properly handle, manage, label, and recycle used oil and fuel filters.
Violation Notes: Returned to compliance on 01/10/2014.

Observed two used filter containers with open tops. Ensure the drums are closed except when adding or removing filters. Drums closed during inspection. No further corrective actions required.

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

Site ID: 63193
Site Name: ROYAL COACH TOURS
Violation Date: 04-04-2019
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: The following containers were not properly marked: - 40-gallon mobile unit for used oil had no markings - 55-gallon drum of used oil under the filter crusher was incorrectly labeled as used filters.

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

Site ID: 63193
Site Name: ROYAL COACH TOURS
Violation Date: 02-23-2018
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 04/03/2018. Site plan does not have necessary information such as location of sensors and line leak detectors. Provide piping layout if known.

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

Site ID: 63193
Site Name: ROYAL COACH TOURS
Violation Date: 02-23-2016
Citation: Un-Specified
Violation Description: UST Program - Administration/Documentation - For use of Local Ordinance only

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ROYAL COACH TOURS INC (Continued)

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Violation Notes: Returned to compliance on 02/23/2017. The certified return-to-compliance from last year's inspection dated 2/24/15 has not been filed with our agency within 30 days of that inspection date. Submit the return and ensure that all certified responses to our current & future inspections are submitted in a timely manner.

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

Site ID: 63193
Site Name: ROYAL COACH TOURS
Violation Date: 04-04-2019
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

Violation Description: Failure to complete and electronically submit a site map with all required content.

Violation Notes: The HMBP site map does not show the two 55-gallon drums of grease that are stored upstairs.

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

Site ID: 63193
Site Name: ROYAL COACH TOURS
Violation Date: 02-24-2015
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34

Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.

Violation Notes: Returned to compliance on 02/23/2017. THE CFO LETTER FOUND ON CERS HAS EXPIRED. PROVIDE A CURRENT COPY OF THIS LETTER VIA CERS.

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

Site ID: 63193
Site Name: ROYAL COACH TOURS
Violation Date: 02-23-2018
Citation: 23 CCR 16 2641(h) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(h)

Violation Description: Failure to have an approved UST Monitoring Plan.

Violation Notes: Returned to compliance on 04/04/2018. Monitoring plan indicates a float and chain assembly is used to monitor under dispenser containment (UDC) however there is no indication as to what a detected leak triggers. Indicate that UDC monitoring stops flow of product at dispenser.

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

Site ID: 63193
Site Name: ROYAL COACH TOURS
Violation Date: 02-23-2018
Citation: 23 CCR 16 2636(f)(2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(2)

Violation Description: Failure of the functional line leak detector (LLD) monitoring pressurized piping to meet one or more of the following requirements:

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ROYAL COACH TOURS INC (Continued)

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Violation Notes: Monitored at least hourly with the capability of detecting a release of 3.0 gallons per hour leak at 10 p.s.i.g. and restrict or shut off the flow of product through the piping when a leak is detected. Returned to compliance on 02/23/2018. Bravo float and chain monitoring under dispenser containment failed to trigger the shear valve and stop flow of product at dispenser. Upon adjustment of chain and reintroduction of water, float raised and triggered the shear valve. NO FURTHER ACTION REQUIRED.

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

Site ID: 63193
Site Name: ROYAL COACH TOURS
Violation Date: 01-10-2014
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)

Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.

Violation Notes: Returned to compliance on 02/14/2014.

The

antifreeze waste tank did not have the hazard properties (corrected during the inspection) marked or the most recent accumulation start date. The waste oil tank did not have the most recent accumulation start date. Ensure all hazardous waste containers are properly marked, including hazardous waste tanks.

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

Site ID: 63193
Site Name: ROYAL COACH TOURS
Violation Date: 02-23-2018
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34

Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.

Violation Notes: Returned to compliance on 04/03/2018. Facility does not have an updated letter from the CFO.

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

Site ID: 63193
Site Name: ROYAL COACH TOURS
Violation Date: 02-23-2016
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34

Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.

Violation Notes: Returned to compliance on 02/23/2017. The Chief Financial Officer (CFO) letter electronically submitted on CERS is dated 2/11/14 and has expired. Provide a current CFO letter and electronically submit it on CERS (SECOND NOTICE).

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ROYAL COACH TOURS INC (Continued)

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

Site ID: 63193
Site Name: ROYAL COACH TOURS
Violation Date: 02-23-2018
Citation: HSC 6.7 25290.1(c),25290.2(c),25291(a)(2),2529.1(e) - California Health and Safety Code, Chapter 6.7, Section(s) 25290.1(c),25290.2(c),25291(a)(2),2529.1(e)

Violation Description: Failure to maintain secondary containment (e.g., failure of secondary containment testing).

Violation Notes: Returned to compliance on 02/23/2018. Diesel UDC dispenser failed hydrostatic testing using Incon TS-STS system. A gradual drop was able to be detected but point of failure to be determined.

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

Site ID: 63193
Site Name: ROYAL COACH TOURS
Violation Date: 04-04-2019
Citation: HSC 6.5 25123.3(h)(1) - California Health and Safety Code, Chapter 6.5, Section(s) 25123.3(h)(1)

Violation Description: Failure to send hazardous waste offsite for treatment, storage, or disposal within 180 days (or 270 days if waste is transported over 200 miles) for a generator who generates less than 1000 kilogram per month if all of the following conditions are met: (1) The quantity of hazardous waste accumulated onsite never exceeds 6,000 kilograms. (2) The generator complies with the requirements of 40 Code of Federal Regulations section 262.34(d), (e) and (f). (3) The generator does not hold acutely hazardous waste or extremely hazardous waste in an amount greater than one kilogram for more than 90 days.

Violation Notes: Used coolant was stored onsite longer than the allowed accumulation time of 180 days. The container label and pickup receipts show the following dates: Accumulation start date: 4/10/17, Pick up date: 8/7/18. Next accumulation start date: 8/7/18. The used coolant is overdue for pickup at this time. Within 30 days arrange to have an approved hauler pickup the used coolant.

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

Site ID: 63193
Site Name: ROYAL COACH TOURS
Violation Date: 01-10-2014
Citation: HSC 6.67 Multiple - California Health and Safety Code, Chapter 6.67, Section(s) Multiple

Violation Description: Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 02/14/2014.

Facility has not been performing routine inspections of the hazardous waste accumulation areas. Restart weekly inspections of hazardous waste accumulation areas.

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

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ROYAL COACH TOURS INC (Continued)

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Violation Source: CERS

Site ID: 63193

Site Name: ROYAL COACH TOURS

Violation Date: 02-22-2019

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 03/14/2019. Site plan does not have necessary information such as location of sensors and line leak detectors. Provide piping layout if known. A new monitoring site plan was provided by email to the County but was never electronically submitted. Electronically submit the updated site plan.

Violation Division: Santa Clara County Environmental Health

Violation Program: UST

Violation Source: CERS

Site ID: 63193

Site Name: ROYAL COACH TOURS

Violation Date: 04-04-2019

Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.

Violation Notes: Observed two 55-gallon drums of grease stored upstairs that are not listed in the hazardous materials inventory.

Violation Division: Santa Clara County Environmental Health

Violation Program: HMRRP

Violation Source: CERS

Site ID: 63193

Site Name: ROYAL COACH TOURS

Violation Date: 02-24-2015

Citation: 23 CCR 16 2665 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2665

Violation Description: Failure to comply with one or more of the following: failure to install a spill bucket, have a functional drain valve or other method for the removal of liquid from the spill bucket/spill container, and/or be resistant to galvanic corrosion.

Violation Notes: Returned to compliance on 02/23/2017. THE 5-GALLON SPILL BUCKET FAILED TESTING WHEN IT WAS TESTED USING THE ACCELERATED INCON TESTER. MAKE REPAIRS TO THE SPILL BUCKET AND HAVE THE SPILL BUCKET RETEST. NOTIFY OUR OFFICE HOW THIS ISSUE WAS RESOLVED.

Violation Division: Santa Clara County Environmental Health

Violation Program: UST

Violation Source: CERS

Site ID: 63193

Site Name: ROYAL COACH TOURS

Violation Date: 02-24-2015

Citation: 23 CCR 16 2715(f) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(f)

Violation Description: Failure to comply with one or more of the following: provide training to facility employee(s) responsible for proper operation and maintenance every 12 months and/or train new employee(s) who are

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ROYAL COACH TOURS INC (Continued)

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Violation Notes: responsible for proper operation and maintenance within 30-days of hire and/or to have at least one employee present during operating hours that has been trained in the proper operation and maintenance of the UST system.
Returned to compliance on 02/23/2017. EMPLOYEE TRAINING HAS EXPIRED FOR ALL EMPLOYEES AT THIS SITE. PROVIDE REQUIRED TRAINING IMMEDIATELY AND PROVIDE A COPY OF THE LIST OF EMPLOYEES THAT WERE TRAINED BY THE DESIGNATED OPERATOR.

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

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-23-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: The annual monitoring certification was performed by Eddie Martinez. All of his required certifications were reviewed and are current: ICC UST Service Technician 5259954 expiration date = 3/17/16; VMI LDT-890 tester #1748, expiration date = 9/5/16; Veeder Root Level 4 A27329 expiration date = 8/11/16. The following tests were observed: The annular brine sensor provided an audible & visual alarm when dipped in water. The pressurized piping Veeder Root 208 sensor in the turbine sump provided an audible & visual alarm plus positive shut-down when tested. The Bravo float & chain sensor in the dispenser under-dispenser-containment functioned properly when tested with water. The mechanical line leak detector properly detected a leak when tested at a leak rate of 3 gph and 10 psi. The spill bucket was lake-tested and failed due to a loose swivel adapter. The adapter was tightened, re-tested, and then passed its one-hour hydrostatic test. The turbine properly [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-23-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On-site to witness annual monitoring certification, spill bucket testing, and to perform an inspection of the underground storage tank system. Testing performed by Mike Stromecki with advanced fuel services. Mr. Stromecki has required certifications to perform testing. System performed as designed with no exceptions. Spill bucket held water for 1 hour with no observable loss. Reviewed the following paperwork: Permit Monitoring Plan Response Plan Dusto Agreement Financial Responsibility DO Inspections Training Records System Set-up & Alarm History Note: Facility failed to provide a written response to notice of violation issued on 2-23-16 and 2-24-15 but violations cited have been addressed as evident by cite conditions and CERS submissions.

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

Eval General Type: Compliance Evaluation Inspection

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ROYAL COACH TOURS INC (Continued)

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Eval Date: 02-23-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On-site to witness annual monitoring certification, spill bucket testing, and to perform an inspection of the underground storage tank system. Testing performed by Mike Stromecki with Advanced Fuel Services. Mr. Stromecki has required certifications to perform testing. System performed as designed with no exceptions. Spill bucket held water for 1 hour with no observable loss. Reviewed the following paperwork: Permit Renewal Application Monitoring Plan Response Plan Dusto Agreement Financial Responsibility DO Inspections Training Records System Set-up & Alarm History
Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 02-23-2018
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: On-site to witness secondary containment testing performed by Mike Stromecki of Advanced Fuel Services Inc. Mr. Stromecki has all required certifications to perform testing including but not limited to Incon level 4. Witnessed following components tested: Piping - Tested at 3psi pressure (shallow bravo box) for 1 hour. PASS. UDC - Tested hydrostatically using Incon TS-STs-3k for 15 minutes. PASS. Sump - Tested hydrostatically using Incon TS-STs-3k for 15 minutes. PASS. Annular - Not tested as it is under continuous hydrostatic monitoring.
Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 02-24-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: ON SITE TO OVERSEE PARTIAL SB989 TESTING. TESTING WAS CONDUCTED BY EDDIE MARTINEZ WITH ADVANCE FUEL SYSTEMS. MR. MARTINEZ CERTIFICATIONS ARE ALL CURRENT. THE FOLLOWING COMPONENTS WERE TESTED AND PASSED DURING THIS INSPECTION; - STP SUMP WAS TESTED USING THE INCON TESTER AND PASSED. - SECONDARY PRODUCT PIPING LINE FOR DIESEL WAS TESTED AT 5 PSI AND IT HELD PRESSURE FOR AN HOUR AND PASSED. OBSERVED TECHNICIAN BRING BACK THE GAUGE DOWN TO ZERO. - ANNULAR SPACE IS EXEMPT FROM TESTING BECAUSE IT IS BRINE FILLED. NOTE: WITHIN 30 DAYS PROVIDE A COPY OF TODAY'S TESTING REPORT TO OUR OFFICE
Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-24-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: ON SITE TO OVERSEE THE ANNUAL MONITORING SYSTEM CERTIFICATION. TESTING WAS CONDUCTED BY EDDIE MARTINEZ WITH ADVANCE FUEL SYSTEMS. MR. MARTINEZ CERTIFICATIONS ARE ALL CURRENT. PRIOR TO AND AFTER COMPLETION

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ROYAL COACH TOURS INC (Continued)

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OF TESTING THERE WERE NO ACTIVE ALARMS AT THE TLS-300C VR PANEL. THE FOLLOWING COMPONENTS WERE TESTED DURING TODAY'S INSPECTION AND PASSED; - 1 STP SUMP SENSOR PROVIDED A POSITIVE SHUT-DOWN CONDITION AT THE TURBINE. - 1 ANNULAR SENSOR PROVIDED AN AUDIBLE/VISUAL ALARM AT THE PANEL (SINGLE FLOAT SENSOR IN BRINE) - 1 MLLD WAS TESTED AND RESTRICTED THE FLOW AT THE PUMP. - 1 FLOAT AND CHAIN MECHANISM (BRAVO BOX) WAS TESTED AND PASSED. - FAIL SAFE AND SENSOR OUT WERE VERIFIED. - OVERFILL PREVENTION MECHANISM WAS VERIFIED TO BE FLAPPER VALVE IN THE TANK. THE FOLLOWING DOCUMENTS WERE REVIEWED DURING THIS INSPECTION; - DO MONTHLY RECORDS WERE REVIEWED. - ALL UST INFORMATION FOUND ON CERS IS CURRENT. NOTE: WITHIN 30 DAYS PROVIDE A COPY OF TODAY'S TESTING REPORT [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-05-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes:

The Hazardous Materials Business Plan (HMBP) submitted via the CERS website was reviewed. The last annual certification was submitted on 3/26/19. Observed the following hazardous materials at or above HMBP state-reportable thresholds onsite: Diesel UST: 20,000 gallons Used coolant, 110 gallons Coolant, 2 x 110 gallons + 2 x 55 gallons Propane, 4 x 10 gallons Acetylene, 2 x 124 cuft Oxygen, 2 x 125 cuft + 282 cuft Chlorodifluoromethane, 230 cuft Mineral spirits, 55 gallons + 3 x 5 gallons Windshield cleaner, 2 x 55 gallons ATF (synthetic), 55 gallons + 110 gallons Waste oily water, 2 x 55 gallons Used oil, 440 gallons + 40 gallon mobile unit Motor oil, 275 gallons Motor oil, 275 gallons Gear oil (synthetic), 110 gallons Reviewed training records on safety procedures in the event of a release or threatened release of a hazardous material. Royal Coach Tours is the property owner. Please provide additional information to determine if Royal Coach Tours [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-05-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes:

This inspection began on 4/4/19 and concluded today. Onsite for a routine inspection on 4/4/19 with Yoni Fajardo, Hazardous Materials Inspector, Santa Clara County Environmental Health Department. A walkthrough of Royal Coach Tours was completed with Materials Manager, Kevin Scott. Observed the following hazardous wastes onsite: Used coolant, 110 gallons Used filters, 2 x 55 gallons Waste oily water, 2 x 55 gallons Used oil, 440 gallons + 40 gallons mobile unit Observed emergency response equipment including fire extinguishers, an eye wash station and spill absorbent. Emergency information is posted. Hazardous waste manifests were reviewed. Hazardous waste storage area is inspected at least weekly. Employees are trained in hazardous waste management. Shop rags are commercially laundered by Cintas. The following violations were corrected during this inspection: Accumulation Time: The accumulation start date was added to the two

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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ROYAL COACH TOURS INC (Continued)

1000595952

55-gallon drums of used [Truncated]
Eval Division: Santa Clara County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-10-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Facility walkthrough and partial document review completed 1/8/2014. Continued document review and report delivery occurred today. Motorcoach repair and diesel fueling activities. Emergency equipment service is current. NOTE: Active EPA ID number (CAD983599101) has the address as 644 Stockton Ave. There is an inactive EPA ID number (CAL000257531) for 630 Stockton Ave. 644 is the address of the yard and the office is 630.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-13-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Motorcoach repair and maintenance facility. Current HMBP submittal in CERS is complete. Be sure to recertify the Hazardous Materials inventory annually and the entire HMBP package by logging back into CERS and re-submitting the proper sections.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-13-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On-site to witness the annual monitoring system certification and spill bucket test performed by Mr. Eddie Martinez (ICC 115259954-UT, VR #A 27329, VMI# 1748) of Petrotek. Site consists of one 20,000 gallon diesel tank and one dispenser. The annular space and piping sump are monitored by a Veeder-Root 300c panel. The panel showed all functions normal at arrival. The annular space is liquid-filled and monitored by a VR -303 sensor. The sensor provided audible and visible alarms when the sensor was removed simulating low liquid. The piping sump is monitored by a VR-208 sensor and it provided audible and visible alarms and positive shutdown when tested in water. Power out and sensor out (Fall Safe) provided positive shutdown. The Bravo float and chain assembly monitoring the UDC functioned as required when tested with water. The FE Petro MLLD (STP MLLD-D) was tested at the dispenser for a simulated leak of 3 gph at 10 PSI and detected t11e leak and provided slow at [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-22-2019

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ROYAL COACH TOURS INC (Continued)

1000595952

Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On-site to witness annual monitoring certification, spill bucket testing, and to perform an inspection of the underground storage tank system. Testing performed by Mike Stromecki with Advanced Fuel Services. Mr. Stromecki has required certifications to perform testing. System performed as designed with no exceptions. Spill bucket held water for 1 hour with no observable loss. Reviewed the following paperwork: Permit Monitoring Plan Response Plan Dusto Agreement Financial Responsibility DO Inspections Training Records Alarm History
Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS

Enforcement Action:

Site ID: 63193
Site Name: ROYAL COACH TOURS
Site Address: 630 STOCKTON AVE
Site City: SAN JOSE
Site Zip: 95126
Enf Action Date: 01-10-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: HW
Enf Action Source: CERS

Site ID: 63193
Site Name: ROYAL COACH TOURS
Site Address: 630 STOCKTON AVE
Site City: SAN JOSE
Site Zip: 95126
Enf Action Date: 02-24-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: UST
Enf Action Source: CERS

Coordinates:

Site ID: 63193
Facility Name: ROYAL COACH TOURS
Env Int Type Code: HWG
Program ID: 10354642
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 37.339760
Longitude: -121.911490

Affiliation:

Affiliation Type Desc: Document Preparer
Entity Name: GREG GALLUP
Entity Title: Not reported
Affiliation Address: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ROYAL COACH TOURS INC (Continued)

1000595952

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: STEVE TESCONI
Entity Title: Not reported
Affiliation Address: 630 STOCKTON AVE
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95126
Affiliation Phone: Not reported

Affiliation Type Desc: UST Tank Operator
Entity Name: ROYAL COACH TOURS, INC.
Entity Title: Not reported
Affiliation Address: 630 STOCKTON AVE
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95126
Affiliation Phone: (408) 279-4801

Affiliation Type Desc: 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: 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: Operator
Entity Name: ROYAL COACH TOURS
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (408) 279-4801

Affiliation Type Desc: Identification Signer

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ROYAL COACH TOURS INC (Continued)

1000595952

Entity Name: GREG GALLUP
Entity Title: CEO
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 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

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 630 STOCKTON AVE
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95126
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: ROYAL COACH TOURS INC
Entity Title: Not reported
Affiliation Address: 630 STOCKTON AVE
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95126
Affiliation Phone: (408) 279-4801

Affiliation Type Desc: Parent Corporation
Entity Name: ROYAL COACH TOURS
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: UST Property Owner Name
Entity Name: ROYAL COACH TOURS INC
Entity Title: Not reported
Affiliation Address: 630 STOCKTON AVE
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95126

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ROYAL COACH TOURS INC (Continued)

1000595952

Affiliation Phone: (408) 279-4801

Affiliation Type Desc: UST Tank Owner
Entity Name: ROYAL COACH TOURS, INC.
Entity Title: Not reported
Affiliation Address: 630 STOCKTON AVE
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95126
Affiliation Phone: (408) 279-4801

**238
NE
1/4-1/2
0.471 mi.
2488 ft.**

**COLLEGE PARK
190 RYLAND STREET
SAN JOSE, CA 95110**

**LUST S107142608
CERS N/A**

**Relative:
Higher

Actual:
91 ft.**

LUST:
Name: COLLEGE PARK
Address: 190 RYLAND STREET
City,State,Zip: SAN JOSE, CA 95110
Lead Agency: SANTA CLARA COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608502142
Global Id: T0608502142
Latitude: 37.341264
Longitude: -121.898804
Status: Completed - Case Closed
Status Date: 06/28/2005
Case Worker: UST
RB Case Number: Not reported
Local Agency: SANTA CLARA COUNTY LOP
File Location: Not reported
Local Case Number: Not reported
Potential Media Affect: Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern: Diesel
Site History: Not reported

LUST:
Global Id: T0608502142
Contact Type: Regional Board Caseworker
Contact Name: Regional Water Board
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)
Address: 1515 CLAY ST SUITE 1400
City: OAKLAND
Email: Not reported
Phone Number: Not reported

Global Id: T0608502142
Contact Type: Local Agency Caseworker
Contact Name: UST CASE WORKER
Organization Name: SANTA CLARA COUNTY LOP
Address: 1555 Berger Drive, Suite 300
City: SAN JOSE
Email: Not reported
Phone Number: 4089183400

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COLLEGE PARK (Continued)

S107142608

LUST:

Global Id: T0608502142
Action Type: RESPONSE
Date: 10/28/2003
Action: Unauthorized Release Form

Global Id: T0608502142
Action Type: ENFORCEMENT
Date: 06/28/2005
Action: Closure/No Further Action Letter

Global Id: T0608502142
Action Type: Other
Date: 07/15/2003
Action: Leak Discovery

Global Id: T0608502142
Action Type: REMEDIATION
Date: 07/15/2003
Action: Not reported

Global Id: T0608502142
Action Type: Other
Date: 11/05/2003
Action: Leak Reported

Global Id: T0608502142
Action Type: RESPONSE
Date: 05/30/2002
Action: Unauthorized Release Form

LUST:

Global Id: T0608502142
Status: Open - Case Begin Date
Status Date: 07/15/2003

Global Id: T0608502142
Status: Open - Site Assessment
Status Date: 06/27/2005

Global Id: T0608502142
Status: Completed - Case Closed
Status Date: 06/28/2005

LUST SANTA CLARA:

Name: COLLEGE PARK
Address: 190 RYLAND ST
City,State,Zip: SAN JOSE, CA
Region: SANTA CLARA
SCVWD ID: 07S1E07H07F
Date Closed: 06/28/2005
EDR Link ID: 07S1E07H07F

CERS:

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COLLEGE PARK (Continued)

S107142608

Name: COLLEGE PARK
Address: 190 RYLAND STREET
City,State,Zip: SAN JOSE, CA 95110
Site ID: 246790
CERS ID: T0608502142
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

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

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

AS239
ENE
1/4-1/2
0.476 mi.
2511 ft.
SCR-BRANDENBURG FAMILY ASSOC
153 JULIAN
SAN JOSE, CA 95110
Site 1 of 5 in cluster AS

Cortese
ENF
HIST CORTESE
S105026260
N/A

Relative:
Higher
Actual:
86 ft.

CORTESE:
Name: SCR-BRANDENBURG FAMILY ASSOC
Address: 153 JULIAN
City,State,Zip: SAN JOSE, CA 95110
Region: CORTESE
Envirostor Id: Not reported
Global ID: Not reported
Site/Facility Type: Not reported
Cleanup Status: Not reported
Status Date: Not reported
Site Code: Not reported
Latitude: Not reported
Longitude: Not reported
Owner: Not reported
Enf Type: Not reported
Swat R: Not reported
Flag: CORTESE
Order No: Not reported
Waste Discharge System No: Not reported
Effective Date: Not reported
Region 2: 2
WID Id: 2 438194N01
Solid Waste Id No: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SCR-BRANDENBURG FAMILY ASSOC (Continued)

S105026260

Waste Management Uit Name: Not reported
File Name: Cease Desist Orders & Cleanup Abatement Orders

Name: BRANDENBURG FAMILY ASSOC
Address: 153 JULIAN
City,State,Zip: SAN JOSE, CA 95110
Region: CORTESE
Envirostor Id: Not reported
Global ID: Not reported
Site/Facility Type: Not reported
Cleanup Status: Not reported
Status Date: Not reported
Site Code: Not reported
Latitude: Not reported
Longitude: Not reported
Owner: Not reported
Enf Type: Not reported
Swat R: Not reported
Flag: CORTESE
Order No: Not reported
Waste Discharge System No: Not reported
Effective Date: Not reported
Region 2: 2
WID Id: 2 438194N01
Solid Waste Id No: Not reported
Waste Management Uit Name: Not reported
File Name: Cease Desist Orders & Cleanup Abatement Orders

Name: BRANDENBURG FAMILY ASSOC
Address: 153 JULIAN
City,State,Zip: SAN JOSE, CA 95110
Region: CORTESE
Envirostor Id: Not reported
Global ID: Not reported
Site/Facility Type: Not reported
Cleanup Status: Not reported
Status Date: Not reported
Site Code: Not reported
Latitude: Not reported
Longitude: Not reported
Owner: Not reported
Enf Type: Not reported
Swat R: Not reported
Flag: CORTESE
Order No: Not reported
Waste Discharge System No: Not reported
Effective Date: Not reported
Region 2: 2
WID Id: 2 438194N01
Solid Waste Id No: Not reported
Waste Management Uit Name: Not reported
File Name: Cease Desist Orders & Cleanup Abatement Orders

ENF:

Name: BRANDENBURG FAMILY ASSOC
Address: 153 JULIAN
City,State,Zip: SAN JOSE, CA 95110

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SCR-BRANDENBURG FAMILY ASSOC (Continued)

S105026260

Region:	2
Facility Id:	210235
Agency Name:	Brandenburg Family Associates
Place Type:	Facility
Place Subtype:	Not reported
Facility Type:	Industrial
Agency Type:	Privately-Owned Business
# Of Agencies:	1
Place Latitude:	Not reported
Place Longitude:	Not reported
SIC Code 1:	Not reported
SIC Desc 1:	Not reported
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Reg Meas
Design Flow:	Not reported
Threat To Water Quality:	Not reported
Complexity:	Not reported
Pretreatment:	Not reported
Facility Waste Type:	Not reported
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	UNREGS
Program Category1:	UNREGS
Program Category2:	UNREGS
# Of Programs:	1
WDID:	2 438194N01
Reg Measure Id:	162018
Reg Measure Type:	Unregulated
Region:	2
Order #:	Not reported
Npdes# CA#:	Not reported
Major-Minor:	Not reported
Npdes Type:	Not reported
Reclamation:	Not reported
Dredge Fill Fee:	Not reported
301H:	Not reported
Application Fee Amt Received:	Not reported
Status:	Never Active
Status Date:	02/21/2013
Effective Date:	Not reported
Expiration/Review Date:	Not reported
Termination Date:	Not reported
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SCR-BRANDENBURG FAMILY ASSOC (Continued)

S105026260

WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	N
Individual/General:	I
Fee Code:	Not reported
Direction/Voice:	Passive
Enforcement Id(EID):	234694
Region:	2
Order / Resolution Number:	R2-1999-0088
Enforcement Action Type:	Clean-up and Abatement Order
Effective Date:	10/20/1999
Adoption/Issuance Date:	Not reported
Achieve Date:	Not reported
Termination Date:	Not reported
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Active
Title:	Enforcement - 2 438194N01
Description:	Not reported
Program:	UNREGS
Latest Milestone Completion Date:	Not reported
# Of Programs1:	1
Total Assessment Amount:	0
Initial Assessed Amount:	0
Liability \$ Amount:	0
Project \$ Amount:	0
Liability \$ Paid:	0
Project \$ Completed:	0
Total \$ Paid/Completed Amount:	0
Name:	BRANDENBURG FAMILY ASSOC
Address:	153 JULIAN
City,State,Zip:	SAN JOSE, CA 95110
Region:	2
Facility Id:	210235
Agency Name:	Brandenburg Family Associates
Place Type:	Facility
Place Subtype:	Not reported
Facility Type:	Industrial
Agency Type:	Privately-Owned Business
# Of Agencies:	1
Place Latitude:	Not reported
Place Longitude:	Not reported
SIC Code 1:	Not reported
SIC Desc 1:	Not reported
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Reg Meas

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SCR-BRANDENBURG FAMILY ASSOC (Continued)

S105026260

Design Flow:	Not reported
Threat To Water Quality:	Not reported
Complexity:	Not reported
Pretreatment:	Not reported
Facility Waste Type:	Not reported
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	UNREGS
Program Category1:	UNREGS
Program Category2:	UNREGS
# Of Programs:	1
WDID:	2 438194N01
Reg Measure Id:	162018
Reg Measure Type:	Unregulated
Region:	2
Order #:	Not reported
Npdes# CA#:	Not reported
Major-Minor:	Not reported
Npdes Type:	Not reported
Reclamation:	Not reported
Dredge Fill Fee:	Not reported
301H:	Not reported
Application Fee Amt Received:	Not reported
Status:	Never Active
Status Date:	02/21/2013
Effective Date:	Not reported
Expiration/Review Date:	Not reported
Termination Date:	Not reported
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	N
Individual/General:	I
Fee Code:	Not reported
Direction/Voice:	Passive
Enforcement Id(EID):	223285
Region:	2
Order / Resolution Number:	94-027
Enforcement Action Type:	Clean-up and Abatement Order
Effective Date:	02/16/1994
Adoption/Issuance Date:	Not reported
Achieve Date:	Not reported
Termination Date:	Not reported
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Active
Title:	Enforcement - 2 438194N01
Description:	SCR-FINAL SCR.
Program:	UNREGS
Latest Milestone Completion Date:	Not reported
# Of Programs1:	1
Total Assessment Amount:	0
Initial Assessed Amount:	0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SCR-BRANDENBURG FAMILY ASSOC (Continued)

S105026260

Liability \$ Amount:	0
Project \$ Amount:	0
Liability \$ Paid:	0
Project \$ Completed:	0
Total \$ Paid/Completed Amount:	0
Name:	BRANDENBURG FAMILY ASSOC
Address:	153 JULIAN
City,State,Zip:	SAN JOSE, CA 95110
Region:	2
Facility Id:	210235
Agency Name:	Brandenburg Family Associates
Place Type:	Facility
Place Subtype:	Not reported
Facility Type:	Industrial
Agency Type:	Privately-Owned Business
# Of Agencies:	1
Place Latitude:	Not reported
Place Longitude:	Not reported
SIC Code 1:	Not reported
SIC Desc 1:	Not reported
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Reg Meas
Design Flow:	Not reported
Threat To Water Quality:	Not reported
Complexity:	Not reported
Pretreatment:	Not reported
Facility Waste Type:	Not reported
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	UNREGS
Program Category1:	UNREGS
Program Category2:	UNREGS
# Of Programs:	1
WDID:	2 438194N01
Reg Measure Id:	162018
Reg Measure Type:	Unregulated
Region:	2
Order #:	Not reported
Npdes# CA#:	Not reported
Major-Minor:	Not reported
Npdes Type:	Not reported
Reclamation:	Not reported
Dredge Fill Fee:	Not reported
301H:	Not reported
Application Fee Amt Received:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SCR-BRANDENBURG FAMILY ASSOC (Continued)

S105026260

Status:	Never Active
Status Date:	02/21/2013
Effective Date:	Not reported
Expiration/Review Date:	Not reported
Termination Date:	Not reported
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	N
Individual/General:	I
Fee Code:	Not reported
Direction/Voice:	Passive
Enforcement Id(EID):	222983
Region:	2
Order / Resolution Number:	88-062
Enforcement Action Type:	Clean-up and Abatement Order
Effective Date:	04/20/1988
Adoption/Issuance Date:	Not reported
Achieve Date:	Not reported
Termination Date:	Not reported
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	Enforcement - 2 438194N01
Description:	SCR - ESTABLISHES A COMPLIANCE SCHEDULE FOR SOIL & GW REMEDIATION
Program:	UNREGS
Latest Milestone Completion Date:	Not reported
# Of Programs1:	1
Total Assessment Amount:	0
Initial Assessed Amount:	0
Liability \$ Amount:	0
Project \$ Amount:	0
Liability \$ Paid:	0
Project \$ Completed:	0
Total \$ Paid/Completed Amount:	0
Name:	SCR-BRANDENBURG FAMILY ASSOC
Address:	153 JULIAN
City,State,Zip:	SAN JOSE, CA 95110
Region:	2
Facility Id:	256023
Agency Name:	Brandenburg Family Associates
Place Type:	Facility
Place Subtype:	Not reported
Facility Type:	Not reported
Agency Type:	Privately-Owned Business
# Of Agencies:	1
Place Latitude:	Not reported
Place Longitude:	Not reported
SIC Code 1:	Not reported
SIC Desc 1:	Not reported
SIC Code 2:	Not reported
SIC Desc 2:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SCR-BRANDENBURG FAMILY ASSOC (Continued)

S105026260

SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Reg Meas
Design Flow:	Not reported
Threat To Water Quality:	Not reported
Complexity:	Not reported
Pretreatment:	Not reported
Facility Waste Type:	Not reported
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	UNREGS
Program Category1:	UNREGS
Program Category2:	UNREGS
# Of Programs:	1
WDID:	2 438194N01
Reg Measure Id:	166487
Reg Measure Type:	Unregulated
Region:	2
Order #:	Not reported
Npdes# CA#:	Not reported
Major-Minor:	Not reported
Npdes Type:	Not reported
Reclamation:	Not reported
Dredge Fill Fee:	Not reported
301H:	Not reported
Application Fee Amt Received:	Not reported
Status:	Never Active
Status Date:	02/21/2013
Effective Date:	Not reported
Expiration/Review Date:	Not reported
Termination Date:	Not reported
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	N
Individual/General:	I
Fee Code:	Not reported
Direction/Voice:	Passive
Enforcement Id(EID):	226711
Region:	2
Order / Resolution Number:	99-088
Enforcement Action Type:	Clean-up and Abatement Order
Effective Date:	10/20/1999
Adoption/Issuance Date:	Not reported
Achieve Date:	Not reported
Termination Date:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SCR-BRANDENBURG FAMILY ASSOC (Continued)

S105026260

ACL Issuance Date: Not reported
EPL Issuance Date: Not reported
Status: Active
Title: Enforcement - 2 438194N01
Description: Amendment of SCR 94-027
Program: UNREGS
Latest Milestone Completion Date: Not reported
Of Programs1: 1
Total Assessment Amount: 0
Initial Assessed Amount: 0
Liability \$ Amount: 0
Project \$ Amount: 0
Liability \$ Paid: 0
Project \$ Completed: 0
Total \$ Paid/Completed Amount: 0

HIST CORTESE:

edr_fname: SCR-BRANDENBURG FAMILY AS
edr_fadd1: 153 JULIAN
City,State,Zip: SAN JOSE, CA 95110
Region: CORTESE
Facility County Code: 43
Reg By: WBC&D
Reg Id: 2 438194N01

**AS240
ENE
1/4-1/2
0.476 mi.
2511 ft.**

**BRANDENBERG, STAEDLER & MOORE
153 W JULIAN ST
SAN JOSE, CA 95110
Site 2 of 5 in cluster AS**

**SEMS-ARCHIVE 1000310663
CPS-SLIC CAD981671647
WDS
CERS**

**Relative:
Higher**

SEMS Archive:

**Actual:
86 ft.**

Site ID: 0902488
EPA ID: CAD981671647
Cong District: 10
FIPS Code: 06085
FF: N
NPL: Not on the NPL
Non NPL Status: NFRAP-Site does not qualify for the NPL based on existing information

SEMS Archive Detail:

Region: 09
Site ID: 0902488
EPA ID: CAD981671647
Site Name: BRANDENBERG, STAEDLER & MOORE
NPL: N
FF: N
OU: 00
Action Code: SI
Action Name: SI
SEQ: 1
Start Date: 1987-06-01 04:00:00
Finish Date: 1987-06-01 04:00:00
Qual: N
Current Action Lead: EPA Perf

Region: 09
Site ID: 0902488

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BRANDENBERG, STAEDLER & MOORE (Continued)

1000310663

EPA ID: CAD981671647
Site Name: BRANDENBERG, STAEDLER & MOORE
NPL: N
FF: N
OU: 00
Action Code: PA
Action Name: PA
SEQ: 1
Start Date: 1987-02-01 05:00:00
Finish Date: 1987-06-01 04:00:00
Qual: L
Current Action Lead: EPA Perf

Region: 09
Site ID: 0902488
EPA ID: CAD981671647
Site Name: BRANDENBERG, STAEDLER & MOORE
NPL: N
FF: N
OU: 00
Action Code: OO
Action Name: SITE REASS
SEQ: 1
Start Date: 2013-07-01 05:00:00
Finish Date: 2014-04-14 04:00:00
Qual: N
Current Action Lead: EPA Perf

Region: 09
Site ID: 0902488
EPA ID: CAD981671647
Site Name: BRANDENBERG, STAEDLER & MOORE
NPL: N
FF: N
OU: 00
Action Code: DS
Action Name: DISCVRY
SEQ: 1
Start Date: 1987-01-01 05:00:00
Finish Date: 1987-01-01 05:00:00
Qual: Not reported
Current Action Lead: Other

CPS-SLIC:

Name: BRANDENBURG-BUTTERS
Address: 153 WEST JULIAN ST
City,State,Zip: SAN JOSE, CA 95110
Region: STATE
Facility Status: Completed - Case Closed
Status Date: 06/30/2003
Global Id: SL18218598
Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)
Lead Agency Case Number: Not reported
Latitude: 37.339457
Longitude: -121.896624
Case Type: Cleanup Program Site

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BRANDENBERG, STAEDLER & MOORE (Continued)

1000310663

Case Worker: MBR
Local Agency: Not reported
RB Case Number: 43S0172
File Location: Regional Board
Potential Media Affected: Indoor Air, Other Groundwater (uses other than drinking water), Soil, Soil Vapor
Potential Contaminants of Concern: 1,1,1-Trichloroethane (TCA)
Site History: TCA release from machine shop, since cleaned up, post-cleanup monitoring in effect

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

SLIC REG 2:

Region: 2
Facility ID: SL18218598
Facility Status: Remedial action (cleanup) Underway
Date Closed: Not reported
Local Case #: Not reported
How Discovered: RPR
Leak Cause: Not reported
Leak Source: Not reported
Date Confirmed: Not reported
Date Prelim Site Assmnt Workplan Submitted: Not reported
Date Preliminary Site Assessment Began: Not reported
Date Pollution Characterization Began: Not reported
Date Remediation Plan Submitted: Not reported
Date Remedial Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

WDS:

Name: 153 W JULIAN BRNDNBRG FAM ASC
Address: 153 W JULIAN ST
City: SAN JOSE
Facility ID: San Francisco Bay 438194002
Facility Type: Industrial - Facility that treats and/or disposes of liquid or semisolid wastes from any servicing, producing, manufacturing or processing operation of whatever nature, including mining, gravel washing, geothermal operations, air conditioning, ship building and repairing, oil production, storage and disposal operations, water pumping.
Facility Status: Active - Any facility with a continuous or seasonal discharge that is under Waste Discharge Requirements.
NPDES Number: CAG912003 The 1st 2 characters designate the state. The remaining 7 are assigned by the Regional Board
Subregion: 2
Facility Telephone: 4082795200
Facility Contact: BILL BARON
Agency Name: BRANDENBURG FAMILY ASSOCIATES
Agency Address: 1122 Willow Street Suite 200
Agency City,St,Zip: SAN JOSE 95125
Agency Contact: BILL BARON
Agency Telephone: 4082795200
Agency Type: Private
SIC Code: 7399
SIC Code 2: Not reported
Primary Waste Type: Hazardous/Influent or Solid Wastes that contain toxic, corrosive,

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BRANDENBERG, STAEDLER & MOORE (Continued)

1000310663

ignitable or reactive substances and must be managed according to applicable DOHS standards.

Primary Waste: CNWTRS
Waste Type2: Not reported
Waste2: Contaminated Ground Water
Primary Waste Type: Hazardous/Influent or Solid Wastes that contain toxic, corrosive, ignitable or reactive substances and must be managed according to applicable DOHS standards.

Secondary Waste: Not reported
Secondary Waste Type: Not reported
Design Flow: 0
Baseline Flow: 0
Reclamation: No reclamation requirements associated with this facility.
POTW: The facility is not a POTW.
Treat To Water: Moderate Threat to Water Quality. A violation could have a major adverse impact on receiving biota, can cause aesthetic impairment to a significant human population, or render unusable a potential domestic or municipal water supply. Aesthetic impairment would include nuisance from a waste treatment facility.

Complexity: Category B - Any facility having a physical, chemical, or biological waste treatment system (except for septic systems with subsurface disposal), or any Class II or III disposal site, or facilities without treatment systems that are complex, such as marinas with petroleum products, solid wastes, and sewage pump out facilities.

CERS:

Name: BRANDENBURG-BUTTERS
Address: 153 WEST JULIAN ST
City,State,Zip: SAN JOSE, CA 95110
Site ID: 236213
CERS ID: SL18218598
CERS Description: Cleanup Program Site

Affiliation:

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

AS241
ENE
1/4-1/2
0.479 mi.
2530 ft.
BRANDENBURG PROPERTIES
160 JULIAN W
SAN JOSE, CA 95113
Site 3 of 5 in cluster AS

LUST **S105481887**
CERS **N/A**

Relative:
Higher

Actual:
85 ft.

LUST:
Name: BRANDENBURG PROPERTIES
Address: 160 JULIAN W
City,State,Zip: SAN JOSE, CA 95113
Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608595937

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BRANDENBURG PROPERTIES (Continued)

S105481887

Global Id: T0608595937
Latitude: 37.339096
Longitude: -121.896311
Status: Completed - Case Closed
Status Date: 06/11/2003
Case Worker: Not reported
RB Case Number: 43-2417
Local Agency: SANTA CLARA COUNTY LOP
File Location: Not reported
Local Case Number: Not reported
Potential Media Affect: Under Investigation
Potential Contaminants of Concern: Gasoline, Waste Oil / Motor / Hydraulic / Lubricating
Site History: Not reported

LUST:

Global Id: T0608595937
Contact Type: Local Agency Caseworker
Contact Name: UST CASE WORKER
Organization Name: SANTA CLARA COUNTY LOP
Address: 1555 Berger Drive, Suite 300
City: SAN JOSE
Email: Not reported
Phone Number: 4089183400

LUST:

Global Id: T0608595937
Action Type: ENFORCEMENT
Date: 11/14/2001
Action: Staff Letter

Global Id: T0608595937
Action Type: ENFORCEMENT
Date: 03/27/2002
Action: Closure/No Further Action Letter

Global Id: T0608595937
Action Type: RESPONSE
Date: 11/07/2001
Action: Email Correspondence

Global Id: T0608595937
Action Type: Other
Date: 03/09/2000
Action: Leak Discovery

Global Id: T0608595937
Action Type: RESPONSE
Date: 06/03/2005
Action: Other Report / Document

Global Id: T0608595937
Action Type: RESPONSE
Date: 01/01/2001
Action: Correspondence

Global Id: T0608595937
Action Type: RESPONSE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BRANDENBURG PROPERTIES (Continued)

S105481887

Date: 05/26/2000
Action: Tank Removal Report / UST Sampling Report

Global Id: T0608595937
Action Type: RESPONSE
Date: 05/10/2000
Action: Soil and Water Investigation Report

Global Id: T0608595937
Action Type: RESPONSE
Date: 01/02/2002
Action: Monitoring Report - Other

Global Id: T0608595937
Action Type: Other
Date: 03/09/2000
Action: Leak Stopped

Global Id: T0608595937
Action Type: ENFORCEMENT
Date: 06/11/2003
Action: Closure/No Further Action Letter

Global Id: T0608595937
Action Type: Other
Date: 08/01/2001
Action: Leak Reported

Global Id: T0608595937
Action Type: ENFORCEMENT
Date: 06/03/2005
Action: Other Report

LUST:

Global Id: T0608595937
Status: Open - Case Begin Date
Status Date: 03/09/2000

Global Id: T0608595937
Status: Completed - Case Closed
Status Date: 06/11/2003

LUST REG 2:

Region: 2
Facility Id: 43-2417
Facility Status: Case Closed
Case Number: Not reported
How Discovered: Tank Closure
Leak Cause: UNK
Leak Source: UNK
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assessment Workplan Submitted: Not reported
Preliminary Site Assessment Began: Not reported
Pollution Characterization Began: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BRANDENBURG PROPERTIES (Continued)

S105481887

Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

CERS:

Name: BRANDENBURG PROPERTIES
Address: 160 JULIAN W
City,State,Zip: SAN JOSE, CA 95113
Site ID: 187453
CERS ID: T0608595937
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

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

AS242
ENE
1/4-1/2
0.480 mi.
2537 ft.

BRANDENBURG PROPERTIES
160 W JULIAN ST
SAN JOSE, CA

LUST S102795416
N/A

Site 4 of 5 in cluster AS

Relative:
Higher

LUST SANTA CLARA:

Actual:
85 ft.

Name: BRANDENBURG PROPERTIES
Address: 160 W JULIAN ST
City,State,Zip: SAN JOSE, CA
Region: SANTA CLARA
SCVWD ID: 07S1E07H04F
Date Closed: 03/27/2002
EDR Link ID: 07S1E07H04F

AS243
ENE
1/4-1/2
0.480 mi.
2537 ft.

BRANDENBURG PROPERTIES
160 W JULIAN ST
SAN JOSE, CA

HIST LUST S105512865
N/A

Site 5 of 5 in cluster AS

Relative:
Higher

HIST LUST SANTA CLARA:

Actual:
85 ft.

Name: Brandenburg Properties
Address: 160 W Julian St
City: San Jose
Region: SANTA CLARA
Region Code: 2
SCVWD ID: 07S1E07H04
Oversite Agency: SFRWQCB
Date Listed: 2001-09-07 00:00:00
Closed Date: 2002-03-27 00:00:00

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

244
SSE
1/4-1/2
0.486 mi.
2567 ft.

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

LUST **S103473079**
HIST LUST **N/A**

Relative:
Higher

LUST REG 2:

Actual:
98 ft.

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 Wokplan Submitted: Not reported
Preliminary Site Assessment Began: 3/1/1989
Pollution Characterization Began: 3/1/1989
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

HIST LUST SANTA CLARA:

Name: PG&E Substation A
Address: 17 Otterson St
City: San Jose
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

AR245
WNW
1/4-1/2
0.495 mi.
2613 ft.

ROYAL COACH TOURS
644 STOCKTON AVE
SAN JOSE, CA 95113

Site 2 of 3 in cluster AR

LUST **U001602921**
HIST LUST **N/A**
SWEEPS UST
HIST UST
WDS

Relative:
Lower

LUST REG 2:

Actual:
83 ft.

Region: 2
Facility Id: Not reported
Facility Status: Case Closed
Case Number: 07S1E07E05f
How Discovered: Not reported
Leak Cause: Not reported
Leak Source: Not reported
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assessment Wokplan Submitted: Not reported
Preliminary Site Assessment Began: 1/28/1988
Pollution Characterization Began: Not reported
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

HIST LUST SANTA CLARA:

Name: Royal Coach Tours

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ROYAL COACH TOURS (Continued)

U001602921

Address: 644 Stockton Ave
City: San Jose
Region: SANTA CLARA
Region Code: 2
SCVWD ID: 07S1E07E05
Oversite Agency: SCVWD
Date Listed: 1989-01-01 00:00:00
Closed Date: 1996-09-30 00:00:00

SWEEPS UST:

Name: ROYAL COACH TOURS
Address: 644 STOCKTON AVE
City: SAN JOSE
Status: Active
Comp Number: 402860
Number: 9
Board Of Equalization: Not reported
Referral Date: 09-30-92
Action Date: 09-08-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 43-060-402860-000001
Tank Status: A
Capacity: 20000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: P
Content: DIESEL
Number Of Tanks: 1

Name: ROYAL COACH TOURS
Address: 644 STOCKTON AVE
City: SAN JOSE
Status: Not reported
Comp Number: 402860
Number: Not reported
Board Of Equalization: Not reported
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 43-060-402860-000002
Tank Status: Not reported
Capacity: 6000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: DIESEL
Number Of Tanks: 5

Name: ROYAL COACH TOURS
Address: 644 STOCKTON AVE
City: SAN JOSE
Status: Not reported
Comp Number: 402860
Number: Not reported
Board Of Equalization: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ROYAL COACH TOURS (Continued)

U001602921

Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 43-060-402860-000003
Tank Status: Not reported
Capacity: 6000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: DIESEL
Number Of Tanks: Not reported

Name: ROYAL COACH TOURS
Address: 644 STOCKTON AVE
City: SAN JOSE
Status: Not reported
Comp Number: 402860
Number: Not reported
Board Of Equalization: Not reported
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 43-060-402860-000004
Tank Status: Not reported
Capacity: 4000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: DIESEL
Number Of Tanks: Not reported

Name: ROYAL COACH TOURS
Address: 644 STOCKTON AVE
City: SAN JOSE
Status: Not reported
Comp Number: 402860
Number: Not reported
Board Of Equalization: Not reported
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 43-060-402860-000005
Tank Status: Not reported
Capacity: 4000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: DIESEL
Number Of Tanks: Not reported

Name: ROYAL COACH TOURS
Address: 644 STOCKTON AVE
City: SAN JOSE
Status: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ROYAL COACH TOURS (Continued)

U001602921

Comp Number: 402860
Number: Not reported
Board Of Equalization: Not reported
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 43-060-402860-000006
Tank Status: Not reported
Capacity: 1000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: LEADED
Number Of Tanks: Not reported

HIST UST:

Name: ROYAL COACH TOURS
Address: 644 STOCKTON AVE
City,State,Zip: SAN JOSE, CA 95126
File Number: 00020820
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/00020820.pdf>
Region: STATE
Facility ID: 00000028425
Facility Type: Other
Other Type: CHARTER BUS
Contact Name: Not reported
Telephone: 4082794801
Owner Name: ROYAL COACH TOURS
Owner Address: 644 STOCKTON AVE.
Owner City,St,Zip: SAN JOSE, CA 95126
Total Tanks: 0004

Tank Num: 001
Container Num: FOURT
Year Installed: Not reported
Tank Capacity: 00004000
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

Tank Num: 002
Container Num: THREE
Year Installed: Not reported
Tank Capacity: 00004000
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

Tank Num: 003
Container Num: ONE
Year Installed: 1978
Tank Capacity: 00006000
Tank Used for: PRODUCT
Type of Fuel: DIESEL

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ROYAL COACH TOURS (Continued)

U001602921

Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

Tank Num: 004
Container Num: TWO
Year Installed: 1978
Tank Capacity: 00006000
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

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

WDS:

Name: ROYAL COACH TOURS
Address: 644 Stockton Ave
City: SAN JOSE
Facility ID: San Francisco Bay 43I002231
Facility Type: Industrial - Facility that treats and/or disposes of liquid or semisolid wastes from any servicing, producing, manufacturing or processing operation of whatever nature, including mining, gravel washing, geothermal operations, air conditioning, ship building and repairing, oil production, storage and disposal operations, water pumping.
Facility Status: Active - Any facility with a continuous or seasonal discharge that is under Waste Discharge Requirements.
NPDES Number: CAS000001 The 1st 2 characters designate the state. The remaining 7 are assigned by the Regional Board
Subregion: 2
Facility Telephone: 4082794801
Facility Contact: SANDRA S ALLEN
Agency Name: ROYAL COACH TOURS
Agency Address: 630 Stockton Ave
Agency City,St,Zip: San Jose 951262433
Agency Contact: SANDRA S ALLEN
Agency Telephone: 4082794801
Agency Type: Private
SIC Code: 0
SIC Code 2: Not reported
Primary Waste Type: Not reported
Primary Waste: Not reported
Waste Type2: Not reported
Waste2: Not reported
Primary Waste Type: Not reported
Secondary Waste: Not reported
Secondary Waste Type: Not reported
Design Flow: 0
Baseline Flow: 0
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.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ROYAL COACH TOURS (Continued)

U001602921

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.

AR246
WNW
1/4-1/2
0.495 mi.
2613 ft.

ROYAL COACH TOURS
644 STOCKTON AVE
SAN JOSE, CA 95113

LUST
HIST CORTESE
CERS

S110060840
N/A

Site 3 of 3 in cluster AR

Relative:
Lower

LUST:

Actual:
83 ft.

Name: ROYAL COACH TOURS
Address: 644 STOCKTON AVE
City,State,Zip: SAN JOSE, CA 95113
Lead Agency: SANTA CLARA COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608501141
Global Id: T0608501141
Latitude: 37.340049
Longitude: -121.911686
Status: Completed - Case Closed
Status Date: 09/30/1996
Case Worker: UST
RB Case Number: Not reported
Local Agency: SANTA CLARA COUNTY LOP
File Location: All Files are on GeoTracker or in the Local Agency Database
Local Case Number: Not reported
Potential Media Affect: Soil
Potential Contaminants of Concern: Gasoline
Site History: Not reported

LUST:

Global Id: T0608501141
Contact Type: Regional Board Caseworker
Contact Name: Regional Water Board
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)
Address: 1515 CLAY ST SUITE 1400
City: OAKLAND
Email: Not reported
Phone Number: Not reported

Global Id: T0608501141
Contact Type: Local Agency Caseworker
Contact Name: UST CASE WORKER
Organization Name: SANTA CLARA COUNTY LOP
Address: 1555 Berger Drive, Suite 300
City: SAN JOSE
Email: Not reported
Phone Number: 4089183400

LUST:

Global Id: T0608501141
Action Type: RESPONSE
Date: 09/30/1996
Action: Other Report / Document

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ROYAL COACH TOURS (Continued)

S110060840

Global Id: T0608501141
Action Type: ENFORCEMENT
Date: 09/30/1996
Action: Closure/No Further Action Letter

Global Id: T0608501141
Action Type: ENFORCEMENT
Date: 02/03/1992
Action: Notice of Responsibility - #39938

Global Id: T0608501141
Action Type: REMEDIATION
Date: 01/07/1988
Action: Excavation

Global Id: T0608501141
Action Type: Other
Date: 04/20/1988
Action: Leak Reported

LUST:

Global Id: T0608501141
Status: Open - Case Begin Date
Status Date: 01/28/1988

Global Id: T0608501141
Status: Open - Site Assessment
Status Date: 01/28/1988

Global Id: T0608501141
Status: Completed - Case Closed
Status Date: 09/30/1996

LUST SANTA CLARA:

Name: ROYAL COACH TOURS
Address: 644 STOCKTON AVE
City,State,Zip: SAN JOSE, CA
Region: SANTA CLARA
SCVWD ID: 07S1E07E05F
Date Closed: 09/30/1996
EDR Link ID: 07S1E07E05F

HIST CORTESE:

edr_fname: ROYAL COACH TOURS
edr_fadd1: 644 STOCKTON
City,State,Zip: SAN JOSE, CA
Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 43-1151

CERS:

Name: ROYAL COACH TOURS
Address: 644 STOCKTON AVE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ROYAL COACH TOURS (Continued)

S110060840

City,State,Zip: SAN JOSE, CA 95113
Site ID: 212879
CERS ID: T0608501141
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

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

247
NE
1/4-1/2
0.496 mi.
2617 ft.

BRANDENBURG PROPERTIES
355 N SAN PEDRO
SAN JOSE, CA

LUST S105512864
HIST LUST N/A

Relative:
Higher
Actual:
86 ft.

LUST SANTA CLARA:
Name: BRANDENBURG PROPERTIES
Address: 355 N SAN PEDRO
City,State,Zip: SAN JOSE, CA
Region: SANTA CLARA
SCVWD ID: 07S1E07H02F
Date Closed: 03/27/2002
EDR Link ID: 07S1E07H02F

HIST LUST SANTA CLARA:
Name: Brandenburg Properties
Address: 355 N San Pedro
City: San Jose
Region: SANTA CLARA
Region Code: 2
SCVWD ID: 07S1E07H02
Oversite Agency: SFRWQCB
Date Listed: 2001-09-07 00:00:00
Closed Date: 2002-03-27 00:00:00

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AQ248
SSE
1/4-1/2
0.497 mi.
2623 ft.

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

Site 4 of 4 in cluster AQ

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
Contact country: US
Contact telephone: Not reported
Contact email: Not reported
EPA Region: 09
Classification: Small Small Quantity Generator
Description: Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Owner/Operator Summary:

Owner/operator name: J P B SAMTRANS
Owner/operator address: 1250 SAN CARLOS AVE
SAN CARLOS, CA 94070
Owner/operator country: Not reported
Owner/operator telephone: 415-508-6200
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: County
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NATIONAL RAILROAD PASSENGER CO (Continued)

1000819563

Used oil transporter: No

Violation Status: No violations found

LUST:

Name: BUTCHER ELECTRIC
Address: 510 W SAN FERNANDO ST
City,State,Zip: SAN JOSE, CA 95110
Lead Agency: SANTA CLARA COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=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: ENFORCEMENT
Date: 03/30/1992
Action: Closure/No Further Action Letter

Global Id: T0608500278
Action Type: ENFORCEMENT
Date: 02/07/1991
Action: Notice of Responsibility - #39844

Global Id: T0608500278
Action Type: RESPONSE
Date: 06/19/1989

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NATIONAL RAILROAD PASSENGER CO (Continued)

1000819563

Action: Other Report / Document

Global Id: T0608500278
Action Type: REMEDIATION
Date: 11/17/1989
Action: Excavation

Global Id: T0608500278
Action Type: Other
Date: 11/17/1989
Action: Leak Reported

LUST:

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

Global Id: T0608500278
Status: Completed - Case Closed
Status Date: 03/30/1992

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:

Name: BUTCHER ELECTRIC
Address: 510 W SAN FERNANDO ST
City,State,Zip: SAN JOSE, CA
Region: SANTA CLARA
SCVWD ID: 07S1E18B01F
Date Closed: 03/30/1992
EDR Link ID: 07S1E18B01F

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NATIONAL RAILROAD PASSENGER CO (Continued)

1000819563

HIST LUST SANTA CLARA:

Name: Butcher Electric
Address: 510 W San Fernando St
City: San Jose
Region: SANTA CLARA
Region Code: 2
SCVWD ID: 07S1E18B01
Oversite Agency: SCVWD
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:

Name: BUTCHER ELECTRIC
Address: 510 W SAN FERNANDO ST
City,State,Zip: SAN JOSE, CA 95110
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NATIONAL RAILROAD PASSENGER CO (Continued)

1000819563

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

249
NW
1/2-1
0.529 mi.
2793 ft.

SAFE-WAY CHEMICAL CO INC
664 STOCKTON AVE
SAN JOSE, CA 95126

HWP S107144590
N/A

Relative:
Lower

HWP:

Actual:
80 ft.

Name: SAFE-WAY CHEMICAL CO INC
Address: 664 STOCKTON AVE
City,State,Zip: SAN JOSE, CA 951262433
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

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

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFE-WAY CHEMICAL CO INC (Continued)

S107144590

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

250
South
1/2-1
0.572 mi.
3022 ft.

LAUREL GROVE LANE LP
298 LAUREL GROVE LANE
SAN JOSE, CA 95116

ENVIROSTOR S118757327
VCP N/A
CUPA Listings
HAZNET

Relative:
Higher
Actual:
99 ft.

ENVIROSTOR:
Name: LAUREL GROVE FAMILY APARTMENTS AND THE PARK AVE SENIOR APARTMENTS
Address: 298 LAUREL GROVE LAND AND 370 LAUREL GROVE LAND
City,State,Zip: SAN JOSE, CA 95126
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LAUREL GROVE LANE LP (Continued)

S118757327

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: 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.

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.

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:

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LAUREL GROVE LANE LP (Continued)

S118757327

Name: LAUREL GROVE FAMILY APARTMENTS AND THE PARK AVE SENIOR APARTMENTS
Address: 298 LAUREL GROVE LAND AND 370 LAUREL GROVE LAND
City,State,Zip: SAN JOSE, CA 95126
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
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: 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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LAUREL GROVE LANE LP (Continued)

S118757327

DTSC to oversee a Preliminary Endangerment Assessment.

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.

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

CUPA SANTA CLARA:

Name: LAUREL GROVE LANE LP
Address: 298 LAUREL GROVE LN
City,State,Zip: SAN JOSE, CA 95116
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:

Name: LAUREL GROVE LANE LP
Address: 298 LAUREL GROVE LANE
City,State,Zip: SAN JOSE, CA 95116
Year: 2016
GEPAID: CAC002878237
Contact: VIANEY NAVA

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LAUREL GROVE LANE LP (Continued)

S118757327

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
Tons: 0.504
CA Waste Code: 134-Aqueous solution with total organic residues less than 10 percent
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery
(H010-H129) Or (H131-H135)
Facility County: Santa Clara

Name: LAUREL GROVE LANE LP
Address: 298 LAUREL GROVE LANE
City,State,Zip: SAN JOSE, CA 95116
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
TSD County: Contra Costa
Tons: 0.25
CA Waste Code: 512-Other empty containers 30 gallons or more
Method: H129-Other Treatment
Facility County: Santa Clara

AT251
NW
1/2-1
0.591 mi.
3120 ft.

**CHESTNUT STREET
CHESTNUT AND TAYLOR STREETS
SAN JOSE, CA 95110**

**ENVIROSTOR
VCP**

**S108195956
N/A**

Site 1 of 2 in cluster AT

**Relative:
Lower**

ENVIROSTOR:

**Actual:
81 ft.**

Name: CHESTNUT STREET
Address: CHESTNUT AND TAYLOR STREETS
City,State,Zip: SAN JOSE, CA 95110
Facility ID: 60000431
Status: Active
Status Date: 09/01/2006
Site Code: 201721
Site Type: Voluntary Cleanup
Site Type Detailed: Voluntary Cleanup
Acres: 1.15
NPL: NO
Regulatory Agencies: SMBRP
Lead Agency: SMBRP
Program Manager: Nicole Yuen
Supervisor: Mark Piros
Division Branch: Cleanup Berkeley
Assembly: 27
Senate: 15
Special Program: Voluntary Cleanup Program
Restricted Use: NO

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHESTNUT STREET (Continued)

S108195956

Site Mgmt Req: NONE SPECIFIED
Funding: Responsible Party
Latitude: 37.34193
Longitude: -121.9130
APN: 259-09-049
Past Use: DISTRIBUTOR - CHEMICAL, RAILROAD RIGHT OF WAY, VEHICLE MAINTENANCE, TRANSPORTATION - WAREHOUSING
Potential COC: Under Investigation Freon 113 Tetrachloroethylene (PCE 1,1,1-Trichloroethane (TCA Trichloroethylene (TCE Vinyl chloride 1,1-Dichloroethane 1,2-Dichloroethane (EDC Toluene 1,2,4-Trimethylbenzene
Confirmed COC: Freon 113 Tetrachloroethylene (PCE 1,1,1-Trichloroethane (TCA Trichloroethylene (TCE Vinyl chloride 1,1-Dichloroethane 1,2-Dichloroethane (EDC Toluene 1,2,4-Trimethylbenzene Under Investigation
Potential Description: OTH, SOIL, SV
Alias Name: Chestnut Street Formerly Leased
Alias Type: Alternate Name
Alias Name: Chestnut Street Leased
Alias Type: Alternate Name
Alias Name: 259-09-049
Alias Type: APN
Alias Name: 110033620357
Alias Type: EPA (FRS #)
Alias Name: 201721
Alias Type: Project Code (Site Code)
Alias Name: 60000431
Alias Type: Envirostor ID Number
Completed Info:
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 10/01/2010
Comments: Not reported
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 12/14/2011
Comments: Not reported
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 10/18/2013
Comments: Cost estimate letter sent to RP.
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Workplan
Completed Date: 12/02/2016
Comments: Not reported
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 05/01/2017

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHESTNUT STREET (Continued)

S108195956

Comments: The fieldwork involved installing three shallow groundwater wells and two deeper wells onsite. CPT logs and grab groundwater samples were collected as well.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Report
Completed Date: 09/27/2018
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Workplan
Completed Date: 09/25/2018
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 12/22/2017
Comments: Cone penetrometer testing was performed at the site. The work was associated with the Downgradient Groundwater Investigation Work Plan. The vertical aquifer profiling included in the Work Plan is to take place in 2018.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 10/15/2014
Comments: DTSC letter with oversight cost estimate for fiscal year 2014/2015.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 10/21/2015
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/26/2016
Comments: DTSC letter with oversight cost estimate for fiscal year 2016/2017

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Voluntary Cleanup Agreement
Completed Date: 02/20/2007
Comments: VCA for site characterization and removal action under DTSC's oversight.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 10/18/2017
Comments: DTSC annual oversight cost estimate letter for fiscal year 2017/2018.

Completed Area Name: PROJECT WIDE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHESTNUT STREET (Continued)

S108195956

Completed Sub Area Name: Not reported
Completed Document Type: Pre-HARP Form
Completed Date: 03/29/2017
Comments: Pre-HARP form completed and signed prior to site visit on 3/28/2017.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 05/31/2018
Comments: DTSC sent letters to 597 Chestnut Street, 730 Chestnut Street, and 738 Chestnut Street explaining that DTSC is overseeing a remedial investigation at 725 Chestnut Street (the Site) and Arcadis and UPRR wish to have access to these private properties to conduct further remedial investigation activities.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Request for Tribal Outreach
Completed Date: 06/14/2019
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Community Profile
Completed Date: 08/18/2008
Comments: Received the signed copy of the Community profile.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Investigation Workplan
Completed Date: 05/02/2008
Comments: Workplan approved to do additional off site soil gas and ground water sampling.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 07/06/2012
Comments: The Phase IV field investigation was completed.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Investigation Workplan
Completed Date: 11/21/2011
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Investigation Report
Completed Date: 07/24/2015
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 12/20/2013
Comments: The sampling that was included in the Soil Vapor Probe Installation

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHESTNUT STREET (Continued)

S108195956

and Sampling Work Plan Revision II, approved by DTSC on October 30, 2013, was completed.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Report
Completed Date: 09/15/2016
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Work Notice
Completed Date: 11/29/2011
Comments: Work notice announcing Remedial Investigation field work sent to surrounding areas and posted on the week of November 22, 2011.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Investigation Workplan
Completed Date: 05/17/2012
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Workplan
Completed Date: 10/30/2013
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Work Notice
Completed Date: 12/09/2013
Comments: The work notice was distributed to inform the community about soil and soil vapor sampling activities to be conducted at and in the immediate vicinity of the Site.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 07/19/2016
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Workplan
Completed Date: 04/22/2015
Comments: The Upgradient Groundwater Investigation Workplan outlines a scope of work primarily for the purpose of determining the presence or absence of volatile organic compounds upgradient of the Site. The scope of work consists of three mobilizations along three subsurface boring transects (upgradient, along Asbury Street and Coleman Avenue). The August 29, 2014 Workplan was modified by a March 17, 2015 Response to Comments document submitted by ARCADIS to address DTSC's comments on the Workplan.

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

CHESTNUT STREET (Continued)

S108195956

Completed Document Type: Fieldwork
Completed Date: 06/19/2015
Comments: The field investigation activities included in the Upgradient Groundwater Investigation Workplan were started on June 19, 2015.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Work Notice
Completed Date: 06/12/2015
Comments: A work notice was distributed to inform the community about drilling and groundwater sampling to be conducted at 22 locations along Asbury Street and Coleman Avenue, and which was to be scheduled to begin on June 19, 2015.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Workplan
Completed Date: 07/07/2016
Comments: The Additional Soil Vapor Investigation Work Plan outlines additional investigation activities to delineate the occurrence and concentrations of volatile organic compounds in shallow soil vapor near occupied properties across Chestnut Street, immediately east of the site. The additional investigation activities include the installation of four additional nested soil vapor probes, with two to three probes in each boring. An additional round of soil vapor sampling is to be performed in 32 existing soil vapor probes (16 locations at 2 depths) and in the new soil vapor probes that are to be installed.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 03/14/2017
Comments: Soil gas sampling that was included in scope of the Additional Soil Vapor Investigation Work Plan approved by DTSC on July 7, 2016 was completed.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Work Notice
Completed Date: 01/17/2017
Comments: Work notice providing for the soil gas and groundwater sampling that is to take place for 4-5 weeks starting at the end of January 2017.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 02/02/2016
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 10/28/2009
Comments: Annual cost estimate letter for July 2009 to June 30, 2010

Future Area Name: PROJECT WIDE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHESTNUT STREET (Continued)

S108195956

Future Sub Area Name:	Not reported
Future Document Type:	Remedial Action Completion Report
Future Due Date:	2023
Future Area Name:	PROJECT WIDE
Future Sub Area Name:	Not reported
Future Document Type:	Operations and Maintenance Plan
Future Due Date:	2023
Future Area Name:	PROJECT WIDE
Future Sub Area Name:	Not reported
Future Document Type:	Fact Sheets
Future Due Date:	2021
Future Area Name:	PROJECT WIDE
Future Sub Area Name:	Not reported
Future Document Type:	Public Notice
Future Due Date:	2021
Future Area Name:	PROJECT WIDE
Future Sub Area Name:	Not reported
Future Document Type:	Remedial Action Plan
Future Due Date:	2021
Future Area Name:	PROJECT WIDE
Future Sub Area Name:	Not reported
Future Document Type:	Remedial Investigation Report
Future Due Date:	2021
Future Area Name:	PROJECT WIDE
Future Sub Area Name:	Not reported
Future Document Type:	Site Characterization Report
Future Due Date:	2020
Future Area Name:	PROJECT WIDE
Future Sub Area Name:	Not reported
Future Document Type:	Certification
Future Due Date:	2024
Future Area Name:	PROJECT WIDE
Future Sub Area Name:	Not reported
Future Document Type:	Land Use Restriction
Future Due Date:	2023
Future Area Name:	PROJECT WIDE
Future Sub Area Name:	Not reported
Future Document Type:	CEQA - Notice of Exemption
Future Due Date:	2022
Schedule Area Name:	PROJECT WIDE
Schedule Sub Area Name:	Not reported
Schedule Document Type:	Feasibility Study Report
Schedule Due Date:	01/30/2020
Schedule Revised Date:	Not reported
Schedule Area Name:	PROJECT WIDE
Schedule Sub Area Name:	Not reported
Schedule Document Type:	Site Characterization Report
Schedule Due Date:	06/01/2020
Schedule Revised Date:	Not reported
Schedule Area Name:	PROJECT WIDE
Schedule Sub Area Name:	Not reported
Schedule Document Type:	Site Characterization Report
Schedule Due Date:	12/15/2019
Schedule Revised Date:	Not reported
Schedule Area Name:	PROJECT WIDE
Schedule Sub Area Name:	Not reported
Schedule Document Type:	Site Characterization Report

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHESTNUT STREET (Continued)

S108195956

Schedule Due Date: 12/31/2019
Schedule Revised Date: Not reported

VCP:

Name: CHESTNUT STREET
Address: CHESTNUT AND TAYLOR STREETS
City,State,Zip: SAN JOSE, CA 95110
Facility ID: 60000431
Site Type: Voluntary Cleanup
Site Type Detail: Voluntary Cleanup
Site Mgmt. Req.: NONE SPECIFIED
Acres: 1.15
National Priorities List: NO
Cleanup Oversight Agencies: SMBRP
Lead Agency: SMBRP
Lead Agency Description: DTSC - Site Cleanup Program
Project Manager: Nicole Yuen
Supervisor: Mark Piros
Division Branch: Cleanup Berkeley
Site Code: 201721
Assembly: 27
Senate: 15
Special Programs Code: Voluntary Cleanup Program
Status: Active
Status Date: 09/01/2006
Restricted Use: NO
Funding: Responsible Party
Lat/Long: 37.34193 / -121.9130
APN: 259-09-049
Past Use: DISTRIBUTOR - CHEMICAL, RAILROAD RIGHT OF WAY, VEHICLE MAINTENANCE, TRANSPORTATION - WAREHOUSING
Potential COC: 31001, 30012, 30022, 30026, 30027, 30028, 30192, 30193, 30550, 30577
Confirmed COC: 30012,30022,30026,30027,30028,30192,30193,30550,30577,31001
Potential Description: OTH, SOIL, SV
Alias Name: Chestnut Street Formerly Leased
Alias Type: Alternate Name
Alias Name: Chestnut Street Leased
Alias Type: Alternate Name
Alias Name: 259-09-049
Alias Type: APN
Alias Name: 110033620357
Alias Type: EPA (FRS #)
Alias Name: 201721
Alias Type: Project Code (Site Code)
Alias Name: 60000431
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 10/01/2010
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHESTNUT STREET (Continued)

S108195956

Completed Date: 12/14/2011
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 10/18/2013
Comments: Cost estimate letter sent to RP.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Workplan
Completed Date: 12/02/2016
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 05/01/2017
Comments: The fieldwork involved installing three shallow groundwater wells and two deeper wells onsite. CPT logs and grab groundwater samples were collected as well.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Report
Completed Date: 09/27/2018
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Workplan
Completed Date: 09/25/2018
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 12/22/2017
Comments: Cone penetrometer testing was performed at the site. The work was associated with the Downgradient Groundwater Investigation Work Plan. The vertical aquifer profiling included in the Work Plan is to take place in 2018.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 10/15/2014
Comments: DTSC letter with oversight cost estimate for fiscal year 2014/2015.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 10/21/2015
Comments: Not reported

Completed Area Name: PROJECT WIDE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHESTNUT STREET (Continued)

S108195956

Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/26/2016
Comments: DTSC letter with oversight cost estimate for fiscal year 2016/2017

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Voluntary Cleanup Agreement
Completed Date: 02/20/2007
Comments: VCA for site characterization and removal action under DTSC's oversight.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 10/18/2017
Comments: DTSC annual oversight cost estimate letter for fiscal year 2017/2018.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Pre-HARP Form
Completed Date: 03/29/2017
Comments: Pre-HARP form completed and signed prior to site visit on 3/28/2017.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 05/31/2018
Comments: DTSC sent letters to 597 Chestnut Street, 730 Chestnut Street, and 738 Chestnut Street explaining that DTSC is overseeing a remedial investigation at 725 Chestnut Street (the Site) and Arcadis and UPRR wish to have access to these private properties to conduct further remedial investigation activities.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Request for Tribal Outreach
Completed Date: 06/14/2019
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Community Profile
Completed Date: 08/18/2008
Comments: Received the signed copy of the Community profile.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Investigation Workplan
Completed Date: 05/02/2008
Comments: Workplan approved to do additional off site soil gas and ground water sampling.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 07/06/2012

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHESTNUT STREET (Continued)

S108195956

Comments: The Phase IV field investigation was completed.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Investigation Workplan
Completed Date: 11/21/2011
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Investigation Report
Completed Date: 07/24/2015
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 12/20/2013
Comments: The sampling that was included in the Soil Vapor Probe Installation and Sampling Work Plan Revision II, approved by DTSC on October 30, 2013, was completed.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Report
Completed Date: 09/15/2016
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Work Notice
Completed Date: 11/29/2011
Comments: Work notice announcing Remedial Investigation field work sent to surrounding areas and posted on the week of November 22, 2011.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Investigation Workplan
Completed Date: 05/17/2012
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Workplan
Completed Date: 10/30/2013
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Work Notice
Completed Date: 12/09/2013
Comments: The work notice was distributed to inform the community about soil and soil vapor sampling activities to be conducted at and in the immediate vicinity of the Site.

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHESTNUT STREET (Continued)

S108195956

Completed Document Type: Technical Report
Completed Date: 07/19/2016
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Workplan
Completed Date: 04/22/2015
Comments: The Upgradient Groundwater Investigation Workplan outlines a scope of work primarily for the purpose of determining the presence or absence of volatile organic compounds upgradient of the Site. The scope of work consists of three mobilizations along three subsurface boring transects (upgradient, along Asbury Street and Coleman Avenue). The August 29, 2014 Workplan was modified by a March 17, 2015 Response to Comments document submitted by ARCADIS to address DTSC's comments on the Workplan.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 06/19/2015
Comments: The field investigation activities included in the Upgradient Groundwater Investigation Workplan were started on June 19, 2015.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Work Notice
Completed Date: 06/12/2015
Comments: A work notice was distributed to inform the community about drilling and groundwater sampling to be conducted at 22 locations along Asbury Street and Coleman Avenue, and which was to be scheduled to begin on June 19, 2015.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Workplan
Completed Date: 07/07/2016
Comments: The Additional Soil Vapor Investigation Work Plan outlines additional investigation activities to delineate the occurrence and concentrations of volatile organic compounds in shallow soil vapor near occupied properties across Chestnut Street, immediately east of the site. The additional investigation activities include the installation of four additional nested soil vapor probes, with two to three probes in each boring. An additional round of soil vapor sampling is to be performed in 32 existing soil vapor probes (16 locations at 2 depths) and in the new soil vapor probes that are to be installed.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 03/14/2017
Comments: Soil gas sampling that was included in scope of the Additional Soil Vapor Investigation Work Plan approved by DTSC on July 7, 2016 was completed.

Completed Area Name: PROJECT WIDE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHESTNUT STREET (Continued)

S108195956

Completed Sub Area Name: Not reported
Completed Document Type: Work Notice
Completed Date: 01/17/2017
Comments: Work notice providing for the soil gas and groundwater sampling that is to take place for 4-5 weeks starting at the end of January 2017.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 02/02/2016
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 10/28/2009
Comments: Annual cost estimate letter for July 2009 to June 30, 2010

Future Area Name: PROJECT WIDE
Future Sub Area Name: Not reported
Future Document Type: Remedial Action Completion Report
Future Due Date: 2023
Future Area Name: PROJECT WIDE
Future Sub Area Name: Not reported
Future Document Type: Operations and Maintenance Plan
Future Due Date: 2023
Future Area Name: PROJECT WIDE
Future Sub Area Name: Not reported
Future Document Type: Fact Sheets
Future Due Date: 2021
Future Area Name: PROJECT WIDE
Future Sub Area Name: Not reported
Future Document Type: Public Notice
Future Due Date: 2021
Future Area Name: PROJECT WIDE
Future Sub Area Name: Not reported
Future Document Type: Remedial Action Plan
Future Due Date: 2021
Future Area Name: PROJECT WIDE
Future Sub Area Name: Not reported
Future Document Type: Remedial Investigation Report
Future Due Date: 2021
Future Area Name: PROJECT WIDE
Future Sub Area Name: Not reported
Future Document Type: Site Characterization Report
Future Due Date: 2020
Future Area Name: PROJECT WIDE
Future Sub Area Name: Not reported
Future Document Type: Certification
Future Due Date: 2024
Future Area Name: PROJECT WIDE
Future Sub Area Name: Not reported
Future Document Type: Land Use Restriction
Future Due Date: 2023
Future Area Name: PROJECT WIDE
Future Sub Area Name: Not reported
Future Document Type: CEQA - Notice of Exemption

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHESTNUT STREET (Continued)

S108195956

Future Due Date: 2022
Schedule Area Name: PROJECT WIDE
Schedule Sub Area Name: Not reported
Schedule Document Type: Feasibility Study Report
Schedule Due Date: 01/30/2020
Schedule Revised Date: Not reported
Schedule Area Name: PROJECT WIDE
Schedule Sub Area Name: Not reported
Schedule Document Type: Site Characterization Report
Schedule Due Date: 06/01/2020
Schedule Revised Date: Not reported
Schedule Area Name: PROJECT WIDE
Schedule Sub Area Name: Not reported
Schedule Document Type: Site Characterization Report
Schedule Due Date: 12/15/2019
Schedule Revised Date: Not reported
Schedule Area Name: PROJECT WIDE
Schedule Sub Area Name: Not reported
Schedule Document Type: Site Characterization Report
Schedule Due Date: 12/31/2019
Schedule Revised Date: Not reported

AT252 **DU ALL ANODIZING CO**
NW **730 CHESTNUT ST**
1/2-1 **SAN JOSE, CA 95110**
0.616 mi.
3250 ft. **Site 2 of 2 in cluster AT**

ENVIROSTOR **S103961881**
CERS HAZ WASTE **N/A**
CUPA Listings
HAZMAT
CERS

Relative: **ENVIROSTOR:**
Lower Name: DU-ALL ANODIZING CORPORATION
Address: 730 CHESTNUT STREET
City,State,Zip: SAN JOSE, CA 95110
Facility ID: 60002626
Status: Active
Status Date: 03/22/2018
Site Code: Not reported
Site Type: Tiered Permit
Site Type Detailed: Tiered Permit
Acres: 0.75
NPL: NO
Regulatory Agencies: SMBRP
Lead Agency: SMBRP
Program Manager: Not reported
Supervisor: Robert Senga
Division Branch: Cleanup Cypress
Assembly: Not reported
Senate: Not reported
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Responsible Party
Latitude: 0
Longitude: 0
APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DU ALL ANODIZING CO (Continued)

S103961881

Alias Name: 60002626
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Phase 1
Completed Date: 03/22/2018
Comments: Not reported

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

CERS HAZ WASTE:

Name: DU-ALL ANODIZING CORPORATION
Address: 730 CHESTNUT STREET
City,State,Zip: SAN JOSE, CA 95110-1803
Site ID: 112809
CERS ID: 10355425
CERS Description: Hazardous Waste Onsite Treatment

Name: DU-ALL ANODIZING CORPORATION
Address: 730 CHESTNUT STREET
City,State,Zip: SAN JOSE, CA 95110-1803
Site ID: 112809
CERS ID: 10355425
CERS Description: Hazardous Waste Generator

CUPA SANTA CLARA:

Name: DU ALL ANODIZING CO
Address: 730 CHESTNUT ST
City,State,Zip: SAN JOSE, CA 951101803
Region: SANTA CLARA
PE#: 2262
Program Description: CONDITIONALLY AUTHORIZED (CA)
Latitude: 37.342186
Longitude: -121.912628
Record ID: PR0402618
Facility ID: FA0210774

Name: DU ALL ANODIZING CO
Address: 730 CHESTNUT ST
City,State,Zip: SAN JOSE, CA 951101803
Region: SANTA CLARA
PE#: 2205
Program Description: GENERATES 100 KG YR TO <5 TONS/YR
Latitude: 37.342186
Longitude: -121.912628
Record ID: PR0313471
Facility ID: FA0210774

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DU ALL ANODIZING CO (Continued)

S103961881

Name: DU ALL ANODIZING CO
Address: 730 CHESTNUT ST
City,State,Zip: SAN JOSE, CA 951101803
Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FACILITY, 16-21 CHEMICALS
Latitude: 37.342186
Longitude: -121.912628
Record ID: PR0396620
Facility ID: FA0210774

Name: DU ALL ANODIZING CO
Address: 730 CHESTNUT ST
City,State,Zip: SAN JOSE, CA 951101803
Region: SANTA CLARA
PE#: 2225
Program Description: ONSITE HAZ WASTE RECYCLER > 100 KG/MO
Latitude: 37.342186
Longitude: -121.912628
Record ID: PR0415386
Facility ID: FA0210774

SAN JOSE HAZMAT:

Name: DU ALL ANODIZING CO
Address: 730 CHESTNUT ST
City,State,Zip: SAN JOSE, CA 95110
Region: SAN JOSE
File Num: 401369
Class: Metal Plating and Fabrication

CERS:

Name: DU-ALL ANODIZING CORPORATION
Address: 730 CHESTNUT STREET
City,State,Zip: SAN JOSE, CA 95110-1803
Site ID: 112809
CERS ID: 10355425
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 112809
Site Name: Du-All Anodizing Corporation
Violation Date: 06-08-2015
Citation: HSC 6.95 25508(d) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(d)
Violation Description: Failure to complete and/or electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes: HMBP has not been submitted since 2012 recertification of 2009 plan. No CERS submittal noted as of 6/8/15.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS
Site ID: 112809
Site Name: Du-All Anodizing Corporation
Violation Date: 11-08-2016
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95,

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DU ALL ANODIZING CO (Continued)

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Violation Description: Section(s) 25508.2
Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.

Violation Notes: The facility has not submitted an annual certification since 5/10/2012. This is a repeat, uncorrected violation from the 6/8/2015 Official Notice of Inspection and has subsequently been escalated to a Class II violation.

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

Site ID: 112809
Site Name: Du-All Anodizing Corporation
Violation Date: 11-08-2016
Citation: 22 CCR 45 67450.3(c)(8) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.3(c)(8)

Violation Description: Failure to maintain the required documents at the facility where the FTU is operating and upon request make these documents available to authorized agency, DTSC, the CUPA, or EPA, or local government agency.

Violation Notes: Daily inspection records with all required information are logged and retained for 3 years, but a written inspection schedule has not been prepared.

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

Site ID: 112809
Site Name: Du-All Anodizing Corporation
Violation Date: 11-08-2016
Citation: 22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12

Violation Description: Failure to obtain an Identification Number prior to treating, storing, disposing of, transporting or offering for transportation any hazardous waste.

Violation Notes: The facility has a California EPA ID Number: CAL000066905, but the ID number has been inactive since 6/30/2015. A copy of DTSC FORM 1358 will be provided with this inspection report [HSC 25205.16(c)].

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

Site ID: 112809
Site Name: Du-All Anodizing Corporation
Violation Date: 11-08-2016
Citation: 22 CCR 45 67450.2(b)(2) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.2(b)(2)

Violation Description: Failure to submit the signature page for the onsite treatment notification.

Violation Notes: The facility performs hazardous waste treatment under a Permit by Rule, but has not properly notified HMCD.

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

Site ID: 112809
Site Name: Du-All Anodizing Corporation

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DU ALL ANODIZING CO (Continued)

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Violation Date: 11-08-2016
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description: Tiered Permitting - Administration/Documentation - General
Violation Notes: The facility does not have a financial mechanism to cover the estimate costs of closure or provided a self-certification that the closure cost estimate is less than \$10,000.
Violation Division: Santa Clara County Environmental Health
Violation Program: PBR
Violation Source: CERS

Site ID: 112809
Site Name: Du-All Anodizing Corporation
Violation Date: 11-08-2016
Citation: 22 CCR 45 67450.3(c)(8) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.3(c)(8)
Violation Description: Failure to maintain the required documents at the facility where the FTU is operating and upon request make these documents available to authorized agency, DTSC, the CUPA, or EPA, or local government agency.
Violation Notes: The facility does not have a current copy of the San Jose Industrial Wastewater Discharge Permit available for review.
Violation Division: Santa Clara County Environmental Health
Violation Program: PBR
Violation Source: CERS

Site ID: 112809
Site Name: Du-All Anodizing Corporation
Violation Date: 11-08-2016
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description: Hazardous Waste Generator Program - Administration/Documentation - General
Violation Notes: The facility's most recent HMBP submitted on January 1, 2009 and certified on 5/10/2012 does not address the recyclable material.
Violation Division: Santa Clara County Environmental Health
Violation Program: HWRecycler
Violation Source: CERS

Site ID: 112809
Site Name: Du-All Anodizing Corporation
Violation Date: 06-08-2015
Citation: HSC 6.95 25508(d) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(d)
Violation Description: Failure to complete and/or electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes: No HMBP submittal noted on CERS. Facility must submit information electronically instead of in hard copy and must ensure that information is up to date, taking into account changes to information to be reported.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 112809
Site Name: Du-All Anodizing Corporation
Violation Date: 11-08-2016

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DU ALL ANODIZING CO (Continued)

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Citation: HSC 6.5 25143.10 - California Health and Safety Code, Chapter 6.5, Section(s) 25143.10

Violation Description: Failure of any person who recycles more than 100 kilograms per month of recyclable material under a claim that the material qualifies for exclusion or exemption, to submit recyclable materials report every two years.

Violation Notes: The facility recycles more than 100kg of recycled rinsewater per month, but a Recyclable Materials Report was not submitted to HMCD by July 1, 2016.

Violation Division: Santa Clara County Environmental Health

Violation Program: HWRRecycler

Violation Source: CERS

Site ID: 112809

Site Name: Du-All Anodizing Corporation

Violation Date: 06-08-2015

Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)

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

Violation Notes: As of 1/1/15, annual HMBP training must be provided and documented. Please provide this training to all personnel and document that it was provided.

Violation Division: Santa Clara County Environmental Health

Violation Program: HMRRP

Violation Source: CERS

Site ID: 112809

Site Name: Du-All Anodizing Corporation

Violation Date: 06-08-2015

Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple

Violation Description: Haz Waste Generator Program - Administration/Documentation - General

Violation Notes: Records of recycling not available during inspection. PLEASE PROVIDE DOCUMENTATION SHOWING AMOUNTS OF WATER TREATED THROUGH SYSTEM AND AMOUNT OF WATER DISCHARGED TO SEWER/RETURNED FOR RINSEWATER.

Violation Division: Santa Clara County Environmental Health

Violation Program: HWRRecycler

Violation Source: CERS

Site ID: 112809

Site Name: Du-All Anodizing Corporation

Violation Date: 11-08-2016

Citation: 22 CCR 15 66265.52 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.52

Violation Description: Failure to include one or more elements in the Contingency Plan including but not limited to the following: description of actions personnel will take in response to a release or emergency, arrangements with local authorities, list of emergency coordinators including name, addresses & phone numbers, list of emergency equipment and their physical description, location and capabilities, evacuation plan, and OES phone number. (If the owner or operator has already prepared a Spill Prevention, Control, and Countermeasures (SPCC) Plan or some other emergency or contingency plan, the owner or operator need only amend that plan to incorporate hazardous waste management

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DU ALL ANODIZING CO (Continued)

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Violation Notes: provisions.)
The facility's contingency plan is on-site, but does not include the following required information: - Actions to be taken in response to fires, explosions, and unplanned releases of hazardous waste - Arrangements agreed to by local police departments, fire departments, hospitals, contractors, and State and local emergency response teams to coordinate emergency services or if they have been deemed not necessary - The location and a physical description of each item on the list, and a brief outline of its capabilities - An evacuation plan for facility personnel where there is a possibility that evacuation could be necessary, including signals to be used to begin evacuation, evacuation routes, and alternate evacuation routes (in cases where the primary routes could be blocked by releases of hazardous waste or fires

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

Site ID: 112809
Site Name: Du-All Anodizing Corporation
Violation Date: 11-08-2016
Citation: 22 CCR 45 67450.13(a)(1) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.13(a)(1)

Violation Description: Failure to prepare a written estimate of the cost of closing each unit which includes the cost that would be incurred for closing a treatment unit when using the owner or operator or generator's own staff and/or personal equipment taking into account any salvage value that may be realized from the sale of wastes, facility structure or equipment, land or other facility assets. This estimate shall be submitted as an attachment to the Certification of Financial Assurance for Permit by Rule and Conditionally Authorized Operations/ Maintenance page(s) of the Unified Program Consolidated Form (x/99)).
A Closure Cost Estimate has not been prepared.

Violation Notes: A Closure Cost Estimate has not been prepared.
Violation Division: Santa Clara County Environmental Health
Violation Program: PBR
Violation Source: CERS

Site ID: 112809
Site Name: Du-All Anodizing Corporation
Violation Date: 11-08-2016
Citation: 22 CCR 15 66265.192(k) - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.192(k)

Violation Description: Failure to include all required information in the new tank system assessment.

Violation Notes: The 600 gallon hazardous waste neutralization tank and filter press do not have a tank system assessment.

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

Site ID: 112809
Site Name: Du-All Anodizing Corporation
Violation Date: 11-08-2016
Citation: 22 CCR 15 66265.16 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.16

Violation Description: Failure to provide employees with hazardous waste training within the first six months after the date of their employment or assignment to a

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DU ALL ANODIZING CO (Continued)

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facility, or to a new position at a facility and annually thereafter.
Training records on current personnel shall be kept until closure of the facility and for former employees the record shall be kept for at least three years from the date the employee last worked at the facility.

Violation Notes: Per Mr. Athans, hazardous waste management training is provided at the time of hire and refreshed at least annually and observations are consistent with this statement, but employee training is not documented in accordance with the requirements below.

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

Site ID: 112809
Site Name: Du-All Anodizing Corporation
Violation Date: 11-08-2016
Citation: 22 CCR 45 67450.3(c)(8) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.3(c)(8)

Violation Description: Failure to maintain the required documents at the facility where the FTU is operating and upon request make these documents available to authorized agency, DTSC, the CUPA, or EPA, or local government agency.

Violation Notes: The facility has not prepared a written waste analysis plan for hazardous waste treated on-site.

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

Site ID: 112809
Site Name: Du-All Anodizing Corporation
Violation Date: 06-08-2015
Citation: 22 CCR 45 67450.3(c)(8) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.3(c)(8)

Violation Description: Failure to maintain, reproduce, and provide the following documents at the facility where the FTU is operating: 1) The waste analysis plan for the treatment operation; 2) The written inspection schedule; 3) All training documents; 4) The contingency plan; 5) A copy of the most recent treatment notification and a copy of the most recent acknowledgement received from the Department, CUPA or authorized agency; 6) A copy of any local Air District permit and other permits required for the operation of the FTU; 7) A copy of the closure plan; 8) A copy of documents related to the environmental investigation and any cleanup, abatement or other necessary remedial action taken; and 9) Documentation of any convictions, judgments, settlements, or orders resulting from any action by any local, State, or federal environmental or public health enforcement agency concerning the operation of the facility within the last three years, as the documents would be available under the California Public Records Act.

Violation Notes: Facility was determined to be subject to regulation as a Permit By Rule (PBR) treatment facility in 2012. In 2014 the facility was noted to have modified its operations so to be eligible for onsite recycling exemptions, which removed the PBR operating requirements. The facility asked for and was granted (by DEH) "deferred closure" of the wastewater treatment system to allow for continued use of the system in the ongoing recycling activities. Because the system was once determined to be subject to PBR, facility must generate and maintain a closure plan to be followed at the time of its closure.

Violation Division: Santa Clara County Environmental Health

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Violation Program: PBR
Violation Source: CERS

Site ID: 112809
Site Name: Du-All Anodizing Corporation
Violation Date: 11-08-2016
Citation: 40 CFR 1 265.173 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.173
Violation Description: Failure to meet the following container management requirements: (a) A container holding hazardous waste must always be closed during storage, except when it is necessary to add or remove waste. (b) A container holding hazardous waste must not be opened, handled, or stored in a manner which may rupture the container or cause it to leak.
Violation Notes: 1 x 55 gallon drum of wastewater treatment sludge is open when no waste is being added or removed
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 112809
Site Name: Du-All Anodizing Corporation
Violation Date: 11-08-2016
Citation: 22 CCR 12 66262.11 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.11
Violation Description: Failure to determine if wastes generated are hazardous waste by using generator knowledge or applying testing method.
Violation Notes: The wastewater treatment sludge waste is currently manifested as waste code: 181 and identified as UN3262 Corrosive, Solid, Basic, Inorganic, n.o.s. (Sodium Hydroxide). Provide documentation as to why waste code F019 is not applied to the sludge waste as the waste appears to be "wastewater treatment sludges from the chemical conversion coating of aluminum."
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 112809
Site Name: Du-All Anodizing Corporation
Violation Date: 11-08-2016
Citation: 22 CCR 15 66265.14 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.14
Violation Description: Failure to provide either a posted sign stating "Danger Hazardous Waste Area - Keep Out" or to provide one of the following means of security to the active hazardous waste portion of the facility: 1) A 24-hour surveillance system (e.g., television monitoring or surveillance by guards or facility personnel) which continuously monitors and controls entry; or 2) A) An artificial or natural barrier (e.g., a fence in good repair or a fence combined with a cliff), which completely surrounds area; and B) A means to control entry, at all times, through the gates or other entrances (e.g., an attendant, television monitors, locked entrance, or controlled roadway access to the facility).
Violation Notes: While a fence is used to prevent and control entry into the facility, security signage as identified below is not posted.
Violation Division: Santa Clara County Environmental Health
Violation Program: PBR

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Violation Source: CERS

Site ID: 112809
Site Name: Du-All Anodizing Corporation
Violation Date: 06-08-2015
Citation: HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter 6.5, Section(s) Multiple Sections
Violation Description: Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes: Non-full drum of sludge had lid off.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 112809
Site Name: Du-All Anodizing Corporation
Violation Date: 11-08-2016
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.
Violation Notes: Mr. Athans stated that emergency response and safety procedures training is provided upon hire and refreshed at least annually and observations are consistent with this statement, but the training is not documented.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 112809
Site Name: Du-All Anodizing Corporation
Violation Date: 11-08-2016
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: The wastewater treatment sludge accumulation container under the filter press is un-labeled. A completed hazardous waste label was provided at the time of inspection.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 112809
Site Name: Du-All Anodizing Corporation
Violation Date: 11-08-2016
Citation: 22 CCR 45 67450.7 - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.7
Violation Description: Failure of the owner or operator of a facility who operates a transportable treatment unit (TTU) or fixed treatment unit (FTU) under a permit by rule to complete a corrective action program at the facility. The corrective action shall consist of a phase 1 environmental assessment, which shall be submitted within one year of

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DU ALL ANODIZING CO (Continued)

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the initial notification of permit by rule treatment, and a subsequent corrective action conducted as necessary to protect human health and the environment for all releases of hazardous waste or constituents from any solid or hazardous waste management unit at the facility, regardless of the time at which waste was placed in the unit.

Violation Notes: A Phase I Environmental Assessment has not been completed and submitted to DTSC and HMCD.

Violation Division: Santa Clara County Environmental Health

Violation Program: PBR

Violation Source: CERS

Site ID: 112809

Site Name: Du-All Anodizing Corporation

Violation Date: 11-08-2016

Citation: 22 CCR 45 67450.3(c)(8) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.3(c)(8)

Violation Description: Failure to maintain the required documents at the facility where the FTU is operating and upon request make these documents available to authorized agency, DTSC, the CUPA, or EPA, or local government agency.

Violation Notes: The facility has not prepared a Closure Plan.

Violation Division: Santa Clara County Environmental Health

Violation Program: PBR

Violation Source: CERS

Site ID: 112809

Site Name: Du-All Anodizing Corporation

Violation Date: 11-08-2016

Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple

Violation Description: Hazardous Waste Generator Program - Administration/Documentation - General

Violation Notes: An Official Notice of Inspection Report was issued on 6/8/2015, but no written response with the corrective actions taken for each violation was provided to HMCD.

Violation Division: Santa Clara County Environmental Health

Violation Program: HW

Violation Source: CERS

Evaluation:

Eval General Type: Compliance Evaluation Inspection

Eval Date: 06-08-2015

Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Facility is recycling treated rinsewaters for reuse as rinse water. Recyclable materials report is required to be filed by July 1 of each even numbered year. Believe that facility qualifies for recycling under HSC 25143.2(d) "reuse in place of commercial product".

Eval Division: Santa Clara County Environmental Health

Eval Program: HWRrecycler

Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 06-08-2015

Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: CERS ID 10355425. No submittals as of 6/8/15. Noted materials in baths in processing area as well as the following materials, all of which

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DU ALL ANODIZING CO (Continued)

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need to be reported on inventory: 1000 lb waste sludge 55 gal phosphoric acid containing triple clean 55 gal chem alum deox (nitric/HF) 55 Bonderite (Alumaseal) 55 ferrous sulfate 55 polymer (diluted) 60 Sodium hydroxide 60 sulfuric acid

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-08-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Facility is anodizer, providing surface finishing to aluminum parts. Does Type II , passivation, and chem film processes along with small pallette of dyes. Generate waste from onsite waste water treatment system. Three steps- pH adjust, floc/polymer and press dry. --Water from system is routed to a "final to city" tank which is valved to allow reuse of water in shop for static "fresh water" rinses or discharge to sanitary sewer. -- Have permit to discharge with city of San Jose, maintain quarterly discharge sample results, tested for pH, metals, organics, CN. Shop is operated as a wet floor operation. Per Mr. Athans, floor is drained daily through lift station pump in processing area, pumped to treatment system. STRONGLY RECOMMEND FOLLOWING THE DTSC WET FLOOR GUIDANCE DOCUMENT. -do have procedures calling for inspection of floors, but no documentation of doing such. Sludge, once pressed, is placed in drums and lid is set on, but ring is not affixed or locked. Per [Truncated]

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

Eval General Type: Other/Unknown
Eval Date: 06-08-2015
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Facility noted as being subject to PBR in 2012. In 2014 determined to be recycling, and no longer regulated under PBR. Facility requested "delayed closure" of the PBR unit to allow for continued use. AS A FACILITY WHICH HAD A WASTE TREATMENT UNIT THAT WAS REGULATED UNDER PBR, YOU MUST ENSURE THAT AT THE TIME OF CLOSURE THAT ALL PBR CONDITIONS ARE MET FOR THE CLOSURE OF THE UNIT. THIS INCLUDES FOLLOWING THE CLOSURE PLAN, APPLYING FOR A PERMIT WITH DEH FOR CLOSURE OF A PBR UNIT AND SIGN-OFF OF THE CLOSURE OF THE UNIT BY A CERTIFIED INDEPENDENT PE.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-08-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On-site for a routine excluded recyclable material inspection. The facility operates a wastewater treatment system (see Permit by Rule Inspection Report) and a portion of the treated wastewater is reclaimed and re-used as "clean" rinse water pursuant to HSC 25143.2(d)(6). NOTES: - Tanks that reclaim the recyclable rinsewater

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DU ALL ANODIZING CO (Continued)

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are inspected daily and the inspections are logged. - A flow meter is installed on the ancillary piping that returns the reclaimed rinsewater to the rinsewater baths. The flow meter volumes are logged in the daily inspection log. RECOMMEND ACQUIRING ADDITIONAL INFORMATION AS TO WHAT "TTL1" AND "TTL2" REFER TO ON THE FLOW METER, SO A MORE DETAILED RECORD OF RECYCLABLE MATERIAL COMPLIANCE CAN BE MAINTAINED [HSC 25143.2(f)].

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-08-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On-site to conduct a routine hazardous materials business plan (HMBP) inspection. The following hazardous materials/wastes were observed in quantities at or above HMBP-reportable thresholds: 1) Nickel Acetate Tank: 1600 gallons 2) 2 x 5% Black Dye Tanks: 500 gallons, 550 gallons: 1050 gallons total 3) 5% Red Dye Tank: 500 gallons 4) 5% Gold Dye Tank: 150 gallons 5) Ferrous Sulfate Container for Treatment: 55 gallons 6) ABCO AC 2 Soap Tank: 100 gallons 7) 5% Sodium Hydroxide Tank: 1600 gallons 8) 17% Sulfuric Acid Tanks: 1700 gallons, 600 gallons: 2300 gallons 9) CED 5% Deox, 5% Nitric Tank: 150 gallons 10) Brite Dip: 500 gallons 11) Alumatte Etch Solid: 500 lb 12) 2 x 55 gallons Triple Clean: 110 gallons 13) Aero Bonderait Anodize Aero 1000: 55 gallons 14) 3 x 55 gallon drums and 1 x 8 gallon container for hazardous waste sludge accumulation: 1500 lb 15) Rinse Water Tanks and Treatment Tanks: 3 x 200 gallons, 4 x 250 gallon, 750 gallons, 600 gallons 16) [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-08-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On-site to conduct a routine hazardous waste inspection. The facility is an aluminum parts anodizer that conducts Type II, passivation, chemical film processes. The facility generates between 11-12,000 gallons of hazardous waste per month from corrosive rinsewaters and wet floor aqueous wastes. All hazardous waste is "immediately" treated in an on-site hazardous waste treatment system and is excluded from RCRA waste counting per 40 CFR 261.5(c)(2), but is counted when determining California ("non-RCRA") generator status. Therefore, the facility is a non-RCRA large quantity generator. The following hazardous wastes are accumulating at the time of inspection: - 2 x 55 gallon drums of wastewater treatment sludge (Accumulation Dates: 8/13/2016, 10/8/2016) - 1 x approximately 8 gallon container accumulating filter press sludge (Empty Daily) - 1 x 600 gallon wastewater treatment tank (elementary neutralization) NOTES: - Sludge waste generated from on-site treatment [Truncated]

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

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DU ALL ANODIZING CO (Continued)

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Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-08-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On-site to conduct a routine inspection of an on-site hazardous waste treatment system deemed to have a Permit by Rule (PBR). Wastewaters generated from the rinsewater wastes, container rinsing residuals, and "wet floor" aqueous wastes are automatically directed to treatment system for on-site treatment. The "in-use" rinsewater baths were pH strip tested during the inspection: acidic rinsewater bath's pH = 1-2, caustic rinsewater bath's pH = 11-12, soap rinsewater bath's pH = 6-7. Two Fixed Treatment Units (FTUs) operate under Permit by Rule: All wastestreams* are combined and directed to Unit 1, "Mixer Tank," for elementary neutralization batch treatment (FTU "Unit 1"). The pH of the influent wastewater is monitored by a continuous pH meter and logged on a chart recorder. Depending on the pH of the influent wastewater, the wastewater is automatically neutralized with 30% sodium hydroxide or 50% sulfuric acid. *55 gallon drums are triple rinsed for the purpose of [Truncated]
Eval Division: Santa Clara County Environmental Health
Eval Program: PBR
Eval Source: CERS

Enforcement Action:

Site ID: 112809
Site Name: Du-All Anodizing Corporation
Site Address: 730 CHESTNUT STREET
Site City: SAN JOSE
Site Zip: 95110-1803
Enf Action Date: 06-08-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: HMRRP
Enf Action Source: CERS

Site ID: 112809
Site Name: Du-All Anodizing Corporation
Site Address: 730 CHESTNUT STREET
Site City: SAN JOSE
Site Zip: 95110-1803
Enf Action Date: 06-08-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: HW
Enf Action Source: CERS

Site ID: 112809
Site Name: Du-All Anodizing Corporation
Site Address: 730 CHESTNUT STREET
Site City: SAN JOSE
Site Zip: 95110-1803
Enf Action Date: 06-08-2015
Enf Action Type: Notice of Violation (Unified Program)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DU ALL ANODIZING CO (Continued)

S103961881

Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: HWRecycler
Enf Action Source: CERS

Site ID: 112809
Site Name: Du-All Anodizing Corporation
Site Address: 730 CHESTNUT STREET
Site City: SAN JOSE
Site Zip: 95110-1803
Enf Action Date: 06-08-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: PBR
Enf Action Source: CERS

Affiliation:

Affiliation Type Desc: Environmental Contact
Entity Name: Greg Marchand
Entity Title: Not reported
Affiliation Address: PO Box 21510
Affiliation City: Bakersfield
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93390-1510
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Greg Marchand
Entity Title: President
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation
Entity Name: DU ALL ANODIZING CO
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner
Entity Name: Jeffrey Marchand
Entity Title: Not reported
Affiliation Address: 16651 Dog Valley Road
Affiliation City: Truckee
Affiliation State: CA
Affiliation Country: United States

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DU ALL ANODIZING CO (Continued)

S103961881

Affiliation Zip: 96161-2622
Affiliation Phone: (530) 320-7889

Affiliation Type Desc: Legal Owner
Entity Name: Greg Marchand
Entity Title: Not reported
Affiliation Address: PO Box 21510
Affiliation City: Bakersfield
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 93390-1510
Affiliation Phone: (408) 275-6694

Affiliation Type Desc: Operator
Entity Name: Greg Marchand
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (408) 275-6694

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

Affiliation Type Desc: Onsite Treatment Unit Owner Operator
Entity Name: Greg Marchand
Entity Title: President
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Document Preparer
Entity Name: Amanda Emery, Chemical Data Management Systems
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: PO Box 21510

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DU ALL ANODIZING CO (Continued)

S103961881

Affiliation City: Bakersfield
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93390-1510
Affiliation Phone: Not reported

AU253
South
1/2-1
0.656 mi.
3466 ft.

OUT OF BUSINESS
810 PARK AV SUITE STE. A
SAN JOSE, CA 95126

ENVIROSTOR
HAZMAT

S107149875
N/A

Site 1 of 3 in cluster AU

Relative:
Higher
Actual:
103 ft.

ENVIROSTOR:
Name: UNITED PLATING SERVICES
Address: 810 A PARK AVENUE
City,State,Zip: SAN JOSE, CA 95126
Facility ID: 71003686
Status: Inactive - Needs Evaluation
Status Date: Not reported
Site Code: Not reported
Site Type: Tiered Permit
Site Type Detailed: Tiered Permit
Acres: Not reported
NPL: NO
Regulatory Agencies: NONE SPECIFIED
Lead Agency: NONE SPECIFIED
Program Manager: Not reported
Supervisor: Not reported
Division Branch: Cleanup Berkeley
Assembly: 28
Senate: 15
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Not reported
Latitude: 37.32578
Longitude: -121.9048
APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: CAR000013052
Alias Type: EPA Identification Number
Alias Name: 71003686
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: Not reported
Completed Sub Area Name: Not reported
Completed Document Type: Not reported
Completed Date: Not reported
Comments: Not reported

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

OUT OF BUSINESS (Continued)

S107149875

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:

Name: OUT OF BUSINESS
Address: 810 PARK AV SUITE STE. A
City,State,Zip: SAN JOSE, CA 95126
Date of Data: AS OF 02/07/2014
Region: SAN JOSE
File Num: 407005
Class: Not reported

AU254
South
1/2-1
0.656 mi.
3466 ft.

CIRCUIT LINK INC
804 PARK AVE, UNIT A
SAN JOSE, CA 95126

ENVIROSTOR
EMI

S104574732
N/A

Site 2 of 3 in cluster AU

Relative:
Higher
Actual:
103 ft.

ENVIROSTOR:
Name: CIRCUIT LINK
Address: 804 A PARK AVENUE
City,State,Zip: SAN JOSE, CA 95126
Facility ID: 71003660
Status: No Further Action
Status Date: 07/26/2001
Site Code: Not reported
Site Type: Tiered Permit
Site Type Detailed: Tiered Permit
Acres: 0
NPL: NO
Regulatory Agencies: NONE SPECIFIED
Lead Agency: NONE SPECIFIED
Program Manager: Not reported
Supervisor: Mark Piros
Division Branch: Cleanup Berkeley
Assembly: 28
Senate: 15
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Not reported
Latitude: 37.32549
Longitude: -121.9052
APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: CAD982351264
Alias Type: EPA Identification Number
Alias Name: 71003660
Alias Type: Envirostor ID Number

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CIRCUIT LINK INC (Continued)

S104574732

Completed Info:

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: Phase 1
Completed Date: 07/26/2001
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

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CIRCUIT LINK INC (Continued)

S104574732

Completed Document Type: Phase I Verification
Completed Date: 09/18/2001
Comments: Inspection report sent on 9/18/2001

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Corrective Action Completion Determination
Completed Date: 12/16/2005
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: No Further Action Letter
Completed Date: 12/20/2005
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * Order
Completed Date: 11/09/2004
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * Order
Completed Date: 03/26/2003
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

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

EMI:

Name: CIRCUIT LINK INC
Address: 804 PARK AVE, UNIT A
City,State,Zip: SAN JOSE, CA 951260000
Year: 1998
County Code: 43
Air Basin: SF

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CIRCUIT LINK INC (Continued)

S104574732

Facility ID: 12028
Air District Name: BA
SIC Code: 3672
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 4
Reactive Organic Gases Tons/Yr: 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

Name: CIRCUIT LINK INC
Address: 804 PARK AVE, UNIT A
City,State,Zip: SAN JOSE, CA 951260000
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

Name: CIRCUIT LINK INC
Address: 804 PARK AVE, UNIT A
City,State,Zip: SAN JOSE, CA 951260000
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

Site

Database(s)

EDR ID Number
EPA ID Number

AU255
South
1/2-1
0.659 mi.
3482 ft.

IONIZATION RESEARCH CO INC/ECOSOLUTIONS
820 PARK AVE
SAN JOSE, CA 95126

Site 3 of 3 in cluster AU

ICE
HWP
CERS

S102332192
N/A

Relative:
Higher

ICE:

Actual:
104 ft.

Envirostor ID: 3001004
Name: IONIZATION RESEARCH CO INC/ECOSOLUTIONS
Address: 820 PARK AVE
City,State,Zip: SAN JOSE, CA 95126
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:

Name: IONIZATION RESEARCH CO INC/ECOSOLUTIONS
Address: 820 PARK AVE
City,State,Zip: SAN JOSE, CA 951260000
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

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

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

CERS:

Name: IONIZATION RESEARCH CO INC/ECOSOLUTIONS
Address: 820 PARK AVE
City,State,Zip: SAN JOSE, CA 951260000
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

IONIZATION RESEARCH CO INC/ECOSOLUTIONS (Continued)

S102332192

Enf Action Type: Final Administrative Settlement
Enf Action Description: Final Administrative Settlement
Enf Action Notes: Not reported
Enf Action Division: Department of Toxic Substances Control
Enf Action Program: DTSC_ENF
Enf Action Source: ENVSTORHAZ

Site ID: 251356
Site Name: IONIZATION RESEARCH CO INC/ECOSOLUTIONS
Site Address: 820 PARK AVE
Site City: SAN JOSE
Site Zip: 951260000
Enf Action Date: 09-25-1998
Enf Action Type: Enforcement Order Issued
Enf Action Description: Enforcement Order Issued
Enf Action Notes: Not reported
Enf Action Division: Department of Toxic Substances Control
Enf Action Program: DTSC_ENF
Enf Action Source: ENVSTORHAZ

Affiliation:

Affiliation Type Desc: Facility Contact
Entity Name: TONY WALI
Entity Title: Not reported
Affiliation Address: 1823 HOUNT CT
Affiliation City: MILPITAS
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 950350000
Affiliation Phone: 4089358051

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

AV256 **MISSION VILLAS**
ENE **44 EAST JULIAN STREET**
1/2-1 **SAN JOSE, CA 95113**
0.708 mi.
3736 ft. **Site 1 of 2 in cluster AV**

ENVIROSTOR **S109422407**
 N/A

Relative: **ENVIROSTOR:**
Lower Name: MISSION VILLAS
 Address: 44 EAST JULIAN STREET
Actual: City,State,Zip: SAN JOSE, CA 95113
83 ft. Facility ID: 60001042
 Status: Refer: 1248 Local Agency
 Status Date: 01/22/2001
 Site Code: Not reported
 Site Type: Evaluation

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MISSION VILLAS (Continued)

S109422407

Site Type Detailed: Evaluation
Acres: 1
NPL: NO
Regulatory Agencies: SMBRP
Lead Agency: SMBRP
Program Manager: Not reported
Supervisor: Referred - Not Assigned
Division Branch: Cleanup Berkeley
Assembly: 27
Senate: 15
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Not Applicable
Latitude: 37.34099
Longitude: -121.8928
APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: 60001042
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 01/22/2001
Comments: Not reported

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

**AV257
ENE
1/2-1
0.721 mi.
3809 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 AV

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

ENVIROSTOR:
Name: FAMILY HEALTH FOUND. OF ALVISO ST. JAMES
Address: 55 E. JULIAN STREET
City,State,Zip: SAN JOSE, CA 95112
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

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

NPL: NO
Regulatory Agencies: SMBRP
Lead Agency: SMBRP
Program Manager: Sandra Karinen
Supervisor: William Beckman
Division Branch: Cleanup Sacramento
Assembly: 27
Senate: 15
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: CalMortgage
Latitude: 37.34111
Longitude: -121.8927
APN: NONE SPECIFIED
Past Use: NONE
Potential COC: NONE SPECIFIED No Contaminants found
Confirmed COC: No Contaminants found
Potential Description: NMA
Alias Name: 43800004
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Phase 1
Completed Date: 06/14/1994
Comments: Pursuant to the MOU, DTSC has reviewed a Phase I Environmental Site Assessment and other documents for the Family Health Foundation of Alviso, Inc., St. James Health Center (FHFA). The subject property is an existing health clinic which is owned and operated by FHFA. No change in use is being proposed. A Supplemental Phase I Environmental Assessment Report was prepared by DTSC and concluded that no action 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

258
NW
1/2-1
0.730 mi.
3855 ft.

WILLIAMS MANUFACTURING
560-595 EMORY ST
SAN JOSE, CA 95110

CPS-SLIC
BROWNFIELDS
Notify 65
CERS

S109850922
N/A

Relative:
Lower

CPS-SLIC:

Actual:
75 ft.

Name: WILLIAMS MANUFACTURING
Address: 560-595 EMORY ST
City,State,Zip: SAN JOSE, CA 95110
Region: STATE
Facility Status: **Open - Assessment & Interim Remedial Action**

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WILLIAMS MANUFACTURING (Continued)

S109850922

Status Date: 02/20/2018
Global Id: SL0608583805
Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)
Lead Agency Case Number: Not reported
Latitude: 37.3439484427827
Longitude: -121.914044022561
Case Type: Cleanup Program Site
Case Worker: REG
Local Agency: Not reported
RB Case Number: 43S1112
File Location: All Files are on GeoTracker or in the Local Agency Database
Potential Media Affected: Other Groundwater (uses other than drinking water), Soil, Soil Vapor
Potential Contaminants of Concern: 1,1,1-Trichloroethane (TCA), Other Chlorinated Hydrocarbons, Tetrachloroethylene (PCE), Trichloroethylene (TCE)
Site History: The Williams Manufacturing Facility encompasses 560 - 595 Emory Street and 790 Chestnut Street parcels. The site is a former metal stamping facility family owned and operated since 1942. The facility ceased operations in 2003. The site comprises several buildings on either side of Emory Street and is rented to different commercial/industrial users. Soil, soil vapor, and GW sampling results show elevated concentrations of TPG and VOCs (PCE & TCE) are present in all media. 790 Chestnut Street property- a former UST at this location; that case (43-3139) was closed in December 2008. Partial closure by RWQCB for the 760 Emory Street parcel - NFA letter 6/30/2014 (APN 259-09-020). One groundwater monitoring well MW-1 and 16 soil vapor extraction wells were decommissioned in October 2014. The NW corner of Chestnut and Emory St. remains open for solvent release; additional site characterization and recommendations for corrective action are required. Phase II Environmental Site Assessment for the property located at 561- 595 Emory Street (1-ac) was conducted in 2015; elevated concentrations of TCE up to 1,200 ug/L in the GW sample (B-1).

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

BROWNFIELDS:

Name: WILLIAMS MANUFACTURING
Address: 560-595 EMORY ST
City,State,Zip: SAN JOSE, CA 95110
Global ID: SL0608583805
Latitude: 37.343948443
Longitude: -121.91404402
Project Type: Cleanup Program Site
Status: Open - Assessment & Interim Remedial Action
Status Date: 02/20/2018
Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)
Last Correspondence Date: 11/14/2018
Release Type: Unknown
Contaminant(s) of Concern: 1,1,1-Trichloroethane (TCA), Other Chlorinated Hydrocarbons, Tetrachloroethylene (PCE), Tri
Media of Concern: Other Groundwater (uses other than drinking water), Soil, Soil Vapor
Past Use(s) that Caused Contamination: MANUFACTURING - METAL
Human Health Exposure Controlled: NO
Human Health Exposure Controlled Date: 05/19/2017
Groundwater Migration Controlled: NO
Groundwater Migration Controlled Date: 01/01/2018
Primary Caseworker Name: RON GOLOUBOW
Primary Caseworker Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WILLIAMS MANUFACTURING (Continued)

S109850922

Primary Caseworker Phone Number: 510-622-2442
Primary Caseworker Address: 1515 CLAY STREET SUITE 1400
Primary Caseworker Address: OAKLAND
Primary Caseworker Address: CA
Primary Caseworker Email: ron.goloubow@waterboards.ca.gov

NOTIFY 65:

Date Reported: Not reported
Staff Initials: Not reported
Board File Number: Not reported
Facility Type: Not reported
Discharge Date: Not reported
Issue Date: Not reported
Incident Description: Not reported

Date Reported: Not reported
Staff Initials: Not reported
Board File Number: Not reported
Facility Type: Not reported
Discharge Date: Not reported
Issue Date: Not reported
Incident Description: Not reported

CERS:

Name: WILLIAMS MANUFACTURING
Address: 560-595 EMORY ST
City,State,Zip: SAN JOSE, CA 95110
Site ID: 253897
CERS ID: SL0608583805
CERS Description: Cleanup Program Site

Affiliation:

Affiliation Type Desc: Regional Board Caseworker
Entity Name: RON GOLOUBOW - SAN FRANCISCO BAY RWQCB (REGION 2)
Entity Title: Not reported
Affiliation Address: 1515 Clay Street Suite 1400
Affiliation City: OAKLAND
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 5106222442

259
SE
1/2-1
0.752 mi.
3969 ft.

RIVER PARK DEVEL LINCOLN PROPERTIES
333 SAN CARLOS ST W
SAN JOSE, CA 95126

ENVIROSTOR
CPS-SLIC
CHMIRS
CERS

S101542345
N/A

Relative:
Higher
Actual:
90 ft.

ENVIROSTOR:

Name: RIVER PARK DEVELOPMENT, LINCOLN PROPERTY
Address: 333 WEST SAN CARLOS STREET
City,State,Zip: SAN JOSE, CA 95110
Facility ID: 43150003
Status: Refer: RWQCB
Status Date: 07/15/1998
Site Code: 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

Site Type: Evaluation
Site Type Detailed: Evaluation
Acres: 0.5
NPL: NO
Regulatory Agencies: RWQCB 2 - San Francisco Bay
Lead Agency: RWQCB 2 - San Francisco Bay
Program Manager: Not reported
Supervisor: Referred - Not Assigned
Division Branch: Cleanup Berkeley
Assembly: 27
Senate: 15
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Responsible Party
Latitude: 37.32870
Longitude: -121.8941
APN: 259-43-072
Past Use: ENGINE TESTING/REPAIR, LAUNDRY SERVICES, RESIDENTIAL AREA
Potential COC: Tetrachloroethylene (PCE
Confirmed COC: Tetrachloroethylene (PCE
Potential Description: OTH, SOIL
Alias Name: RED STAR LAUNDRY
Alias Type: Alternate Name
Alias Name: 259-43-072
Alias Type: APN
Alias Name: CAD981676430
Alias Type: EPA Identification Number
Alias Name: 43150003
Alias Type: Envirostor ID Number

Completed Info:

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

Name: RIVER PARK DEVEL LINCOLN PROPERTIES
Address: 333 SAN CARLOS ST W
City,State,Zip: SAN JOSE, CA 95126
Region: STATE
Facility Status: **Completed - Case Closed**
Status Date: 05/23/2017

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RIVER PARK DEVEL LINCOLN PROPERTIES (Continued)

S101542345

Global Id: T0608591617
Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)
Lead Agency Case Number: Not reported
Latitude: 37.328803
Longitude: -121.893063
Case Type: Cleanup Program Site
Case Worker: UUU
Local Agency: Not reported
RB Case Number: 43S0161
File Location: Not reported
Potential Media Affected: Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern: * Solvents
Site History: Not reported

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

SLIC REG 2:

Region: 2
Facility ID: 43S0161
Facility Status: Preliminary site assessment workplan submitted
Date Closed: Not reported
Local Case #: Not reported
How Discovered: Tank Closure
Leak Cause: UNK
Leak Source: UNK
Date Confirmed: Not reported
Date Prelim Site Assmnt Workplan Submitted: 5/22/1995
Date Preliminary Site Assessment Began: Not reported
Date Pollution Characterization Began: Not reported
Date Remediation Plan Submitted: Not reported
Date Remedial Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

CHMIRS:

Name: Not reported
Address: 333 WEST SAN CARLOS
City,State,Zip: SAN JOSE, CA
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 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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RIVER PARK DEVEL LINCOLN PROPERTIES (Continued)

S101542345

Others Number Of Fatalities:	Not reported
Vehicle Make/year:	Not reported
Vehicle License Number:	Not reported
Vehicle State:	Not reported
Vehicle Id Number:	Not reported
CA DOT PUC/ICC Number:	Not reported
Company Name:	Not reported
Reporting Officer Name/ID:	Not reported
Report Date:	Not reported
Facility Telephone:	Not reported
Waterway Involved:	Yes
Waterway:	Guadalupe River
Spill Site:	Merchant/Business
Cleanup By:	No
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Not reported
Other:	Not reported
Type:	SEWAGE
Measure:	Gal(s)
Other:	Not reported
Date/Time:	1444
Year:	2014
Agency:	City of San Jose
Incident Date:	7/5/2014
Admin Agency:	Not reported
Amount:	Not reported
Contained:	Yes
Site Type:	Guadalupe River
E Date:	Not reported
Substance:	Sewage
Quantity Released:	600
Unknown:	Not reported
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	Not reported
Number of Injuries:	Not reported
Number of Fatalities:	Not reported
#1 Pipeline:	No
#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
Fatals:	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:

Name:	RIVER PARK DEVEL LINCOLN PROPERTIES
Address:	333 SAN CARLOS ST W

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RIVER PARK DEVEL LINCOLN PROPERTIES (Continued)

S101542345

City,State,Zip: SAN JOSE, CA 95126
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

260
SSE
1/2-1
0.795 mi.
4197 ft.

STATE RADIATOR SJ REDEVEL
331 GIFFORD AVE
SAN JOSE, CA 95126

ENVIROSTOR **S103653353**
LUST **N/A**
HIST CORTESE
HAZMAT
CERS

Relative:
Higher
Actual:
97 ft.

ENVIROSTOR:
Name: STATE RADIATOR
Address: 331 GIFFORD AVE.
City,State,Zip: SAN JOSE, CA 95126
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

STATE RADIATOR SJ REDEVEL (Continued)

S103653353

Alias Name: YAK GRAPHIC
Alias Type: Alternate Name
Alias Name: 264-20-089
Alias Type: APN
Alias Name: 43750007
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 12/27/1991
Comments: Completed Site Screening. In January 1989, additional sampling was conducted at the site. Soil boring results detected total oil and grease (TOG) and total petroleum hydrocarbons as diesel (TPHd) in excess of 1000 ppm. Lead was detected at 938 ppm. In May 1989, two groundwater monitoring wells (MW-1 and MW-2) were installed at the property. Lead was detected in groundwater at a concentration of 0.181 ppm. In May 1989, contaminated soil was removed from the previous sampled area. Final soil sample results indicated only one sample contained TOG at 780 ppm and lead at 191 ppm. The sample that contained the TOG and lead was collected beneath the foundation of the building. The excavations were backfilled with clean, imported fill.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 12/18/2001
Comments: Site cleaned up under RWQCB Oversight

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

LUST:

Name: STATE RADIATOR SJ REDEVEL
Address: 331 GIFFORD AVE
City,State,Zip: SAN JOSE, CA 95126
Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608501373
Global Id: T0608501373
Latitude: 37.326128
Longitude: -121.895805
Status: Completed - Case Closed
Status Date: 06/27/1995
Case Worker: UUU
RB Case Number: 43-1398
Local Agency: SANTA CLARA COUNTY LOP
File Location: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

STATE RADIATOR SJ REDEVEL (Continued)

S103653353

Local Case Number: Not reported
Potential Media Affect: Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern: Waste Oil / Motor / Hydraulic / Lubricating
Site History: Not reported

LUST:

Global Id: T0608501373
Contact Type: Regional Board Caseworker
Contact Name: Regional Water Board
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)
Address: 1515 CLAY ST SUITE 1400
City: OAKLAND
Email: Not reported
Phone Number: Not reported

Global Id: T0608501373
Contact Type: Local Agency Caseworker
Contact Name: UST CASE WORKER
Organization Name: SANTA CLARA COUNTY LOP
Address: 1555 Berger Drive, Suite 300
City: SAN JOSE
Email: Not reported
Phone Number: 4089183400

LUST:

Global Id: T0608501373
Action Type: Other
Date: 04/18/1990
Action: Leak Discovery

Global Id: T0608501373
Action Type: Other
Date: 04/18/1990
Action: Leak Stopped

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

LUST:

Global Id: T0608501373
Status: Open - Case Begin Date
Status Date: 08/24/1989

Global Id: T0608501373
Status: Open - Site Assessment

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

STATE RADIATOR SJ REDEVEL (Continued)

S103653353

Status Date: 08/24/1989

Global Id: T0608501373
Status: Completed - Case Closed
Status Date: 06/27/1995

LUST REG 2:

Region: 2
Facility Id: 43-1398
Facility Status: Case Closed
Case Number: 07S1E18H01
How Discovered: Tank Closure
Leak Cause: Structure Failure
Leak Source: Tank
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assessment Workplan Submitted: Not reported
Preliminary Site Assessment Began: 8/24/1989
Pollution Characterization Began: Not reported
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

LUST SANTA CLARA:

Name: STATE RADIATOR (SJ REDEVLPMNT)
Address: 331 GIFFORD AVE
City,State,Zip: SAN JOSE, CA
Region: SANTA CLARA
SCVWD ID: 07S1E18H01F
Date Closed: 06/27/1995
EDR Link ID: 07S1E18H01F

HIST CORTESE:

edr_fname: STATE RADIATOR SJ REDEVEL
edr_fadd1: 331 GIFFORD
City,State,Zip: SAN JOSE, CA
Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 43-1398

edr_fname: 331 GIFFORD AVE
edr_fadd1: 331 GIFFORD
City,State,Zip: SAN JOSE, CA
Region: CORTESE
Facility County Code: 43
Reg By: CALSI
Reg Id: 43750007

SAN JOSE HAZMAT:

Name: OUT OF BUSINESS
Address: 331 GIFFORD AV
City,State,Zip: SAN JOSE, CA 95126-3632
Date of Data: AS OF 02/07/2014

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

STATE RADIATOR SJ REDEVEL (Continued)

S103653353

Region: SAN JOSE
File Num: 405558
Class: Auto Wrecking/Misc Simple Facility

CERS:

Name: STATE RADIATOR SJ REDEVEL
Address: 331 GIFFORD AVE
City,State,Zip: SAN JOSE, CA 95126
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

261
NW
1/2-1
0.826 mi.
4361 ft.

Relative:
Lower

Actual:
78 ft.

UNIVERSITY PLATING CO
650 UNIVERSITY AVE
SAN JOSE, CA 95110

RCRA-LQG:

Date form received by agency: 06/07/2018
Facility name: UNIVERSITY PLATING CO
Facility address: 650 UNIVERSITY AVE
SAN JOSE, CA 95110-0000
EPA ID: CAD009112269
Mailing address: UNIVERSITY AVE
SAN JOSE, CA 95110-0000
Contact: SHARON R HANE
Contact address: PIERCY ROAD
SAN JOSE, CA 95138
Contact country: US
Contact telephone: 408-227-6500
Contact email: UNIVERSITYPLATING@GMAIL.COM
EPA Region: 09

RCRA-LQG 1000431658
ENVIROSTOR CAD009112269
CERS HAZ WASTE
CUPA Listings
NPDES
HAZMAT
CIWQS
CERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNIVERSITY PLATING CO (Continued)

1000431658

Land type: Private
Classification: Large Quantity Generator
Description: Handler: generates 1,000 kg or more of hazardous waste during any calendar month; or generates more than 1 kg of acutely hazardous waste during any calendar month; or generates more than 100 kg of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month; or generates 1 kg or less of acutely hazardous waste during any calendar month, and accumulates more than 1 kg of acutely hazardous waste at any time; or generates 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulates more than 100 kg of that material at any time

Owner/Operator Summary:

Owner/operator name: SHARON HANE
Owner/operator address: WOOD HOLLOW CT
SAN JOSE, CA 95138
Owner/operator country: US
Owner/operator telephone: 408-227-6500
Owner/operator email: SHARON.HANE@GMAIL.COM
Owner/operator fax: 408-227-7700
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: 12/27/2017
Owner/Op end date: Not reported

Owner/operator name: UNIVERSITY PLATING COMPANY
Owner/operator address: UNIVERSITY AVE
SAN JOSE, CA 95110
Owner/operator country: US
Owner/operator telephone: 408-227-6500
Owner/operator email: UNIVERSITYPLATING@GMAIL.COM
Owner/operator fax: 408-227-7700
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: 12/16/1977
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNIVERSITY PLATING CO (Continued)

1000431658

Used oil transfer facility: No
Used oil transporter: No

Historical Generators:

Date form received by agency: 05/19/2016
Site name: UNIVERSITY PLATING CO
Classification: Large Quantity Generator

Date form received by agency: 01/04/2006
Site name: UNIVERSITY PLATING COMPANY
Classification: Large Quantity Generator

Date form received by agency: 02/13/2002
Site name: UNIVERSITY PLATING COMPANY
Classification: Large Quantity Generator

Date form received by agency: 10/12/2000
Site name: UNIVERSITY PLATING COMPANY
Classification: Large Quantity Generator

Date form received by agency: 09/01/1996
Site name: UNIVERSITY PLATING CO
Classification: Small Quantity Generator

Date form received by agency: 04/01/1992
Site name: UNIVERSITY PLATING
Classification: Large Quantity Generator

Date form received by agency: 08/18/1980
Site name: UNIVERSITY PLATING CO
Classification: Large Quantity Generator

Hazardous Waste Summary:

. Waste code: 123
. Waste name: Unspecified alkaline solution

. Waste code: 171
. Waste name: Metal sludge (see 121)

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

. Waste code: D002
. Waste name: CORROSIVE WASTE

. Waste code: D007
. Waste name: CHROMIUM

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNIVERSITY PLATING CO (Continued)

1000431658

ALUMINUM.

Biennial Reports:

Last Biennial Reporting Year: 2017

Annual Waste Handled:

Waste code: D007
Waste name: CHROMIUM
Amount (Lbs): 22888.8

Waste code: F006
Waste name: WASTEWATER TREATMENT SLUDGES FROM ELECTROPLATING OPERATIONS EXCEPT FROM THE FOLLOWING PROCESSES: (1) SULFURIC ACID ANODIZING OF ALUMINUM; (2) TIN PLATING ON CARBON STEEL; (3) ZINC PLATING (SEGREGATED BASIS) ON CARBON STEEL; (4) ALUMINUM OR ZINC-ALUMINUM PLATING ON CARBON STEEL; (5) CLEANING/STRIPPING ASSOCIATED WITH TIN, ZINC AND ALUMINUM PLATING ON CARBON STEEL; AND (6) CHEMICAL ETCHING AND MILLING OF ALUMINUM.
Amount (Lbs): 22888.8

Facility Has Received Notices of Violations:

Regulation violated: Not reported
Area of violation: Generators - General
Date violation determined: 11/09/2015
Date achieved compliance: Not reported
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: Generators - Records/Reporting
Date violation determined: 11/09/2015
Date achieved compliance: Not reported
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: Generators - Pre-transport
Date violation determined: 11/09/2015
Date achieved compliance: Not reported
Violation lead agency: State
Enforcement action: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNIVERSITY PLATING CO (Continued)

1000431658

Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: Generators - General
Date violation determined: 03/08/2006
Date achieved compliance: 03/29/2006
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 03/08/2006
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: Generators - General
Date violation determined: 07/14/2003
Date achieved compliance: 07/24/2003
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 07/14/2003
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Evaluation Action Summary:
Evaluation date: 11/09/2015
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - Records/Reporting
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 11/09/2015
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - General
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 11/09/2015
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - Pre-transport
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 03/08/2006
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNIVERSITY PLATING CO (Continued)

1000431658

Area of violation: Generators - General
Date achieved compliance: 03/29/2006
Evaluation lead agency: State Contractor/Grantee

Evaluation date: 07/14/2003
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - General
Date achieved compliance: 07/24/2003
Evaluation lead agency: State Contractor/Grantee

ENVIROSTOR:

Name: UNIVERSITY PLATING CO.
Address: 650 UNIVERSITY AVENUE
City,State,Zip: SAN JOSE, CA 95110
Facility ID: 71002255
Status: Inactive - Needs Evaluation
Status Date: Not reported
Site Code: Not reported
Site Type: Tiered Permit
Site Type Detailed: Tiered Permit
Acres: Not reported
NPL: NO
Regulatory Agencies: NONE SPECIFIED
Lead Agency: NONE SPECIFIED
Program Manager: Not reported
Supervisor: Not reported
Division Branch: Cleanup Berkeley
Assembly: 27
Senate: 15
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Not reported
Latitude: 37.34370
Longitude: -121.9161
APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: CAD009112269
Alias Type: EPA Identification Number
Alias Name: 110002634944
Alias Type: EPA (FRS #)
Alias Name: 71002255
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: Not reported
Completed Sub Area Name: Not reported
Completed Document Type: Not reported
Completed Date: Not reported
Comments: Not reported

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNIVERSITY PLATING CO (Continued)

1000431658

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

CERS HAZ WASTE:

Name: UNIVERSITY PLATING
Address: 650 UNIVERSITY AV
City,State,Zip: SAN JOSE, CA 95110
Site ID: 79175
CERS ID: 10354795
CERS Description: Hazardous Waste Generator

Name: UNIVERSITY PLATING
Address: 650 UNIVERSITY AV
City,State,Zip: SAN JOSE, CA 95110
Site ID: 79175
CERS ID: 10354795
CERS Description: Hazardous Waste Onsite Treatment

CUPA SANTA CLARA:

Name: UNIVERSITY PLATING
Address: 650 UNIVERSITY AV
City,State,Zip: SAN JOSE, CA 95110
Region: SANTA CLARA
PE#: Not reported
Program Description: GENERATES 5 TO <25 TONS/YR (RCRA LQG)
Latitude: 37.343856
Longitude: -121.915824
Record ID: PR0313137
Facility ID: FA0210518

Name: UNIVERSITY PLATING
Address: 650 UNIVERSITY AV
City,State,Zip: SAN JOSE, CA 95110
Region: SANTA CLARA
PE#: 2261
Program Description: PERMIT BY RULE (PBR)
Latitude: 37.343856
Longitude: -121.915824
Record ID: PR0364987
Facility ID: FA0210518

Name: UNIVERSITY PLATING
Address: 650 UNIVERSITY AV
City,State,Zip: SAN JOSE, CA 95110
Region: SANTA CLARA
PE#: 2261
Program Description: PERMIT BY RULE (PBR)
Latitude: 37.343856
Longitude: -121.915824
Record ID: PR0402342
Facility ID: FA0210518

Name: UNIVERSITY PLATING

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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNIVERSITY PLATING CO (Continued)

1000431658

Address: 650 UNIVERSITY AV
City,State,Zip: SAN JOSE, CA 95110
Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FACILITY, 10-15 CHEMICALS
Latitude: 37.343856
Longitude: -121.915824
Record ID: PR0396605
Facility ID: FA0210518

NPDES:

Name: UNIVERSITY PLATING CO
Address: 650 UNIVERSITY AVE
City,State,Zip: SAN JOSE, CA 95110
Facility Status: Not reported
NPDES Number: Not reported
Region: Not reported
Agency Number: Not reported
Regulatory Measure ID: Not reported
Place ID: Not reported
Order Number: Not reported
WDID: 2 43I023029
Regulatory Measure Type: Industrial
Program Type: Not reported
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: Not reported
Discharge Name: Not reported
Discharge City: Not reported
Discharge State: Not reported
Discharge Zip: Not reported
Status: Active
Status Date: 02/23/2011
Operator Name: University Plating Co
Operator Address: 650 University Ave
Operator City: San Jose
Operator State: California
Operator Zip: 95110

NPDES as of 03/2018:

NPDES Number: Not reported
Status: Not reported
Agency Number: Not reported
Region: 2
Regulatory Measure ID: 412287
Order Number: Not reported
Regulatory Measure Type: Industrial
Place ID: Not reported
WDID: 2 43I023029
Program Type: Not reported
Adoption Date Of Regulatory Measure: Not reported
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

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNIVERSITY PLATING CO (Continued)

1000431658

Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	02/23/2011
Processed Date:	02/23/2011
Status:	Active
Status Date:	02/23/2011
Place Size:	6500
Place Size Unit:	SqFt
Contact:	Carter Hane
Contact Title:	President
Contact Phone:	408-292-2140
Contact Phone Ext:	Not reported
Contact Email:	carterhane@hotmail.com
Operator Name:	University Plating Co
Operator Address:	650 University Ave
Operator City:	San Jose
Operator State:	California
Operator Zip:	95110
Operator Contact:	Carter Hane
Operator Contact Title:	President
Operator Contact Phone:	408-292-2140
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	carterhane@hotmail.com
Operator Type:	Private Business
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	California
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commercial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	N
Receiving Water Name:	San Francisco Bay
Certifier:	Carter Hane
Certifier Title:	President
Certification Date:	05-MAY-15

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNIVERSITY PLATING CO (Continued)

1000431658

Primary Sic:	3471-Electroplating, Plating, Polishing, Anodizing, and Coloring
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	CAS000001
Status:	Active
Agency Number:	0
Region:	2
Regulatory Measure ID:	412287
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	2 43I023029
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	02/23/2011
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	University Plating Co
Discharge Address:	650 University Ave
Discharge City:	San Jose
Discharge State:	California
Discharge Zip:	95110
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported

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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

UNIVERSITY PLATING CO (Continued)

1000431658

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

Name:	UNIVERSITY PLATING CO
Address:	650 UNIVERSITY AVE
City,State,Zip:	SAN JOSE, CA 95110
Facility Status:	Active
NPDES Number:	CAS000001
Region:	2
Agency Number:	0
Regulatory Measure ID:	412287
Place ID:	Not reported
Order Number:	97-03-DWQ
WDID:	2 43I023029
Regulatory Measure Type:	Enrollee
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	02/23/2011
Termination Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	650 University Ave
Discharge Name:	University Plating Co
Discharge City:	San Jose
Discharge State:	California
Discharge Zip:	95110
Status:	Not reported
Status Date:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported

NPDES as of 03/2018:

NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNIVERSITY PLATING CO (Continued)

1000431658

Region: 2
Regulatory Measure ID: 412287
Order Number: Not reported
Regulatory Measure Type: Industrial
Place ID: Not reported
WDID: 2 43I023029
Program Type: Not reported
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Discharge Name: Not reported
Discharge Address: Not reported
Discharge City: Not reported
Discharge State: Not reported
Discharge Zip: Not reported
Received Date: 02/23/2011
Processed Date: 02/23/2011
Status: Active
Status Date: 02/23/2011
Place Size: 6500
Place Size Unit: SqFt
Contact: Carter Hane
Contact Title: President
Contact Phone: 408-292-2140
Contact Phone Ext: Not reported
Contact Email: carterhane@hotmail.com
Operator Name: University Plating Co
Operator Address: 650 University Ave
Operator City: San Jose
Operator State: California
Operator Zip: 95110
Operator Contact: Carter Hane
Operator Contact Title: President
Operator Contact Phone: 408-292-2140
Operator Contact Phone Ext: Not reported
Operator Contact Email: carterhane@hotmail.com
Operator Type: Private Business
Developer: Not reported
Developer Address: Not reported
Developer City: Not reported
Developer State: California
Developer Zip: Not reported
Developer Contact: Not reported
Developer Contact Title: Not reported
Constype Linear Utility Ind: Not reported
Emergency Phone: Not reported
Emergency Phone Ext: Not reported
Constype Above Ground Ind: Not reported
Constype Below Ground Ind: Not reported
Constype Cable Line Ind: Not reported
Constype Comm Line Ind: Not reported
Constype Commercial Ind: Not reported
Constype Electrical Line Ind: Not reported
Constype Gas Line Ind: Not reported
Constype Industrial Ind: Not reported
Constype Other Description: Not reported

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

UNIVERSITY PLATING CO (Continued)

1000431658

Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	N
Receiving Water Name:	San Francisco Bay
Certifier:	Carter Hane
Certifier Title:	President
Certification Date:	05-MAY-15
Primary Sic:	3471-Electroplating, Plating, Polishing, Anodizing, and Coloring
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	CAS000001
Status:	Active
Agency Number:	0
Region:	2
Regulatory Measure ID:	412287
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	2 43I023029
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	02/23/2011
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	University Plating Co
Discharge Address:	650 University Ave
Discharge City:	San Jose
Discharge State:	California
Discharge Zip:	95110
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

UNIVERSITY PLATING CO (Continued)

1000431658

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

Name: UNIVERSITY PLATING CO
Address: 650 UNIVERSITY AVE
City,State,Zip: SAN JOSE, CA 95110
Facility Status: Not reported
NPDES Number: Not reported
Region: Not reported
Agency Number: Not reported
Regulatory Measure ID: Not reported
Place ID: Not reported
Order Number: Not reported
WDID: 2 43NEC004517
Regulatory Measure Type: Industrial
Program Type: Not reported
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: Not reported
Discharge Name: Not reported
Discharge City: Not reported
Discharge State: Not reported

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

UNIVERSITY PLATING CO (Continued)

1000431658

Discharge Zip: Not reported
Status: Active
Status Date: 09/20/2018
Operator Name: University Plating Co
Operator Address: 650 University Ave
Operator City: San Jose
Operator State: California
Operator Zip: 95110

Name: UNIVERSITY PLATING CO
Address: 650 UNIVERSITY AVE
City,State,Zip: SAN JOSE, CA 95110
Facility Status: Active
NPDES Number: CAS000001
Region: 2
Agency Number: 0
Regulatory Measure ID: 501775
Place ID: Not reported
Order Number: 97-03-DWQ
WDID: 2 43NEC004517
Regulatory Measure Type: Enrollee
Program Type: Industrial
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 09/20/2018
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: 650 University Ave
Discharge Name: University Plating Co
Discharge City: San Jose
Discharge State: California
Discharge Zip: 95110
Status: Not reported
Status Date: Not reported
Operator Name: Not reported
Operator Address: Not reported
Operator City: Not reported
Operator State: Not reported
Operator Zip: Not reported

SAN JOSE HAZMAT:

Name: UNIVERSITY PLATING
Address: 650 UNIVERSITY AV 1
City,State,Zip: SAN JOSE, CA 95110
Region: SAN JOSE
File Num: 401563
Class: Metal Plating and Fabrication

CIWQS:

Name: UNIVERSITY PLATING CO
Address: 650 UNIVERSITY AVE
City,State,Zip: SAN JOSE, CA 95110
Agency: University Plating Co
Agency Address: 650 University Ave, San Jose, CA 95110
Place/Project Type: Industrial - Electroplating, Plating, Polishing, Anodizing, and Coloring
SIC/NAICS: 3471

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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

UNIVERSITY PLATING CO (Continued)

1000431658

Region: 2
Program: INDSTW
Regulatory Measure Status: Active
Regulatory Measure Type: Storm water industrial
Order Number: 2014-0057-DWQ
WDID: 2 43I023029
NPDES Number: CAS000001
Adoption Date: Not reported
Effective Date: 02/23/2011
Termination Date: Not reported
Expiration/Review Date: Not reported
Design Flow: Not reported
Major/Minor: Not reported
Complexity: Not reported
TTWQ: Not reported
Enforcement Actions within 5 years: 0
Violations within 5 years: 0
Latitude: 37.34397
Longitude: -121.91594

Name: UNIVERSITY PLATING CO
Address: 650 UNIVERSITY AVE
City,State,Zip: SAN JOSE, CA 95110
Agency: University Plating Co
Agency Address: 650 University Ave, San Jose, CA 95110
Place/Project Type: Industrial - Electroplating, Plating, Polishing, Anodizing, and Coloring
SIC/NAICS: 3471
Region: 2
Program: INDSTW
Regulatory Measure Status: Active
Regulatory Measure Type: Storm water industrial
Order Number: 2014-0057-DWQ
WDID: 2 43NEC004517
NPDES Number: CAS000001
Adoption Date: Not reported
Effective Date: 09/20/2018
Termination Date: Not reported
Expiration/Review Date: Not reported
Design Flow: Not reported
Major/Minor: Not reported
Complexity: Not reported
TTWQ: Not reported
Enforcement Actions within 5 years: 0
Violations within 5 years: 0
Latitude: 37.34372
Longitude: -121.91553

CERS:
Name: UNIVERSITY PLATING
Address: 650 UNIVERSITY AV
City,State,Zip: SAN JOSE, CA 95110
Site ID: 79175
CERS ID: 10354795
CERS Description: Chemical Storage Facilities

Violations:

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EPA ID Number

UNIVERSITY PLATING CO (Continued)

1000431658

Site ID: 79175
Site Name: UNIVERSITY PLATING
Violation Date: 11-09-2015
Citation: 22 CCR 15 66265.16 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.16
Violation Description: Failure to provide employees within the first six months after the date of their employment, or assignment to the facility, or to work unsupervised, or to a new position at a facility with hazardous waste training to ensure employees are competent in the following areas: hazardous waste management procedures (including contingency plan implementation) relevant to the positions in which they are employed, emergency response and emergency equipment, and procedures for using, inspecting, repairing, and replacing facility emergency and monitoring equipment. In addition, the owner/operator shall ensure facility personnel take part in an annual review of the initial training and training records training records on current personnel shall be kept until closure of the facility. Training records on former employees shall be kept for at least three years from the date the employee last worked at the facility. The records shall include the following: the job title for each position at the facility related to hazardous waste management, and the name of the employee filling each job; a written job description for each position, duties of facility personnel assigned to each position, and a written description of the type and amount of both introductory and continuing training that will be given to each person filling a position.
Violation Notes: Training record indicates that hazardous waste training will be provided by an outside vendor every 3 years. last noted exterior provider training was by Du-All Safety in 2009.
Violation Division: Santa Clara County Environmental Health
Violation Program: HWLQG
Violation Source: CERS

Site ID: 79175
Site Name: UNIVERSITY PLATING
Violation Date: 11-09-2015
Citation: 22 CCR 15 66265.52 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.52
Violation Description: Failure to include all of the following in the Contingency Plan: 1) A description of actions the facility personnel shall take response to fires, explosions, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to air, soil, or surface water at the facility; 2) A description of arrangements agreed to by local police departments, fire departments, hospitals, contractors, and State and local emergency response teams to coordinate emergency services; 3) All names, addresses, and phone numbers (office and home) of all persons qualified to act as emergency coordinator and this list shall be kept up to date. Where more than one person is listed, one shall be named as primary emergency coordinator and others shall be listed in the order in which they will assume responsibility as alternates; 4) A list of all emergency equipment at the facility (such as fire extinguishing systems, spill control equipment, communications and alarm systems (internal and external), and decontamination equipment), where this equipment is required. This list shall be kept up to date. In addition, the plan shall include the location and a physical description of each item on the list, and a brief outline of its capabilities; 5) An evacuation plan for facility personnel where there is a possibility that

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UNIVERSITY PLATING CO (Continued)

1000431658

Violation Notes: evacuation could be necessary. This plan is to describe signal(s) to be used to begin evacuation, evacuation routes, and alternate evacuation routes (in cases where the primary routes could be blocked by releases of hazardous waste or fires); 6) The current telephone number of the California Emergency Management Agency; and 7) If the owner or operator has already prepared a Spill Prevention, Control, and Countermeasures (SPCC) or some other emergency or contingency plan, the owner or operator need only amend that plan to incorporate hazardous waste management provisions that are sufficient to comply with the requirements of this chapter.

Violation Division: Facility could not produce a complete contingency plan. Portions of the plan were available but a complete plan was not available. Unidocs version of the Contingency plan from 2012 was onsite, but was incomplete in that it did not have updated phone numbers for the CUPA or the names or emergency contacts.

Violation Program: Santa Clara County Environmental Health

Violation Source: HWLQG

Site ID: CERS

Site Name: 79175

Violation Date: UNIVERSITY PLATING

Citation: 11-09-2015

Violation Description: 22 CCR 45 67450.3(c)(8) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.3(c)(8)

Violation Notes: Failure to maintain, reproduce, and provide the following documents at the facility where the FTU is operating: 1) The waste analysis plan for the treatment operation; 2) The written inspection schedule; 3) All training documents; 4) The contingency plan; 5) A copy of the most recent treatment notification and a copy of the most recent acknowledgement received from the Department, CUPA or authorized agency; 6) A copy of any local Air District permit and other permits required for the operation of the FTU; 7) A copy of the closure plan; 8) A copy of documents related to the environmental investigation and any cleanup, abatement or other necessary remedial action taken; and 9) Documentation of any convictions, judgments, settlements, or orders resulting from any action by any local, State, or federal environmental or public health enforcement agency concerning the operation of the facility within the last three years, as the documents would be available under the California Public Records Act.

Violation Notes: Closure plan is incomplete in that it does not address the following:

- When each FTU will be closed and the maximum extent of operation during the life of the FTUs. - Closure Plan states that all FTU containment system will be washed, decontaminated, and inspected, but a description of the steps that will be required to remove hazardous waste and decontaminate the equipment, containers, tank systems, and contaminated soils is not provided. - Closure Plan states that it will continue to decontaminate the treatment system until the samples taken of ?wash down solutions? and ?the unit? are rendered non-hazardous, but the how the facility will demonstrate that the solutions and unit are non-hazardous in accordance with CCR 66261.3(d)-(e) is not addressed. - An expected year of closure is not included in the Closure Plan. - A broad schedule for final closure activities is provided, but a schedule for final closure of each FTU, including the total time requirement to close [Truncated]

Violation Division: Santa Clara County Environmental Health

Violation Program: PBR

Violation Source: CERS

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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

UNIVERSITY PLATING CO (Continued)

1000431658

Site ID: 79175
Site Name: UNIVERSITY PLATING
Violation Date: 11-09-2015
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description: Tiered Permitting Program - Administration/Documentation - General
Violation Notes: Tank assessment provided did not include all elements required by Title 22, section 66265.192(h).
Violation Division: Santa Clara County Environmental Health
Violation Program: PBR
Violation Source: CERS

Site ID: 79175
Site Name: UNIVERSITY PLATING
Violation Date: 01-16-2019
Citation: 22 CCR 15 66265.52 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.52
Violation Description: Failure to include all of the following in the Contingency Plan: description of actions personnel will take in response to a release or emergency, arrangements with local authorities, list of emergency coordinators including name, addresses & phone numbers, list of emergency equipment and their physical description, location and capabilities, evacuation plan, and OES phone number. (If the owner or operator has already prepared a Spill Prevention, Control, and Countermeasures (SPCC) Plan or some other emergency or contingency plan, the owner or operator need only amend that plan to incorporate hazardous waste management provisions.)
Violation Notes: Returned to compliance on 02/14/2019. Contingency plan posted to CERS does not indicate the emergency contacts. Versions onsite do, but are old format/version and lack other information. PLEASE UPDATE ONLINE VERSION TO ADD EMERGENCY CONTACTS.
Violation Division: Santa Clara County Environmental Health
Violation Program: HWLQG
Violation Source: CERS

Site ID: 79175
Site Name: UNIVERSITY PLATING
Violation Date: 11-09-2015
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit a site map with all required content.
Violation Notes: Site map submitted 7/1/15 is incomplete. CERS response on 8/2/15 asked for map to be revised prior to next inspection. Map does not indicate storage areas 8, 2, 3, or 5 or the oxidizer shed. It also is missing the locations of local water and gas shut-offs, locations of emergency equipment or the location of University Avenue.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 79175
Site Name: UNIVERSITY PLATING
Violation Date: 11-09-2015
Citation: 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

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UNIVERSITY PLATING CO (Continued)

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Violation Notes: inventory information for all reportable hazardous materials on site at or above reportable quantities.
Last HMBP information submitted accounts only for materials stored in the waste treatment area. A complete HMBP must account for all materials stored onsite at or above reporting thresholds (including all plating and rinse baths).

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

Site ID: 79175
Site Name: UNIVERSITY PLATING
Violation Date: 01-16-2019
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.

Violation Notes: Returned to compliance on 02/14/2019. The following materials were underreported in the 1/15/19 inventory submittal: propane: reported 8 gallons, observed 4x8 gallon cylinders available (Mr. Parra noted that 3 were currently empty, but reporting must be for max onsite at any point in the year) Area 5, Tanks 37, 38, 39 (alodine dyes): reported as 50 gallons, but container is 55 gallon drum with top cut off. Storage area 2: Corak 777 reported as 54.8 gallons, container is 55 gal. Storage area 8: potassium chloride reported at 300 lb, observed 20+ 55 lb bags in storage area during inspection.

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

Site ID: 79175
Site Name: UNIVERSITY PLATING
Violation Date: 01-16-2019
Citation: 22 CCR 15 66265.173 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.173

Violation Description: Failure to meet the following container management requirements: (a) A container holding hazardous waste must always be closed during storage, except when it is necessary to add or remove waste. (b) A container holding hazardous waste must not be opened, handled, or stored in a manner which may rupture the container or cause it to leak.

Violation Notes: Returned to compliance on 02/14/2019. Solid lab waste container was open without waste being actively added or removed. - Open solid lab waste container is a repeat violation from 2015

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

Site ID: 79175
Site Name: UNIVERSITY PLATING
Violation Date: 11-09-2015
Citation: 22 CCR 15 66265.197 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.197

Violation Description: Failure to properly close a hazardous waste tank system ensuring the minimization of further maintenance and that the following requirements are met: a) The owner or operator shall remove or

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decontaminate all waste residues, contaminated containment system components (liners, etc.), contaminated soils, and structures and equipment contaminated with waste, and manage them as hazardous waste. The closure plan, closure activities, cost estimates for closure, and financial responsibility for tank systems shall meet all of the requirements specified in articles 7 and 8 of this chapter. b) If the owner or operator demonstrates that not all contaminated soils can be practicably removed or decontaminated as required in subsection (a) of this section, then the owner or operator shall close the tank system and perform post-closure care in accordance with the closure and post-closure care requirements that apply to landfills (section 66265.310). In addition, for the purposes of closure, post-closure, and financial responsibility, such a tank system is then considered to be a landfill, and the owner or operator shall meet all of the requirements for landfills specified in articles 7 and 8 of this chapter. c) If an owner or operator has a tank system which does not have secondary containment that meets the requirements of section 66265.193(b) through (f) and which has not been granted a variance from the secondary containment requirements in accordance with section 66265.193(g), then: 1) The closure plan for the tank system shall include both a plan for complying with subsection (a) of this section and a contingent plan for complying with subsection b) of this section; 2) A contingent post-closure plan for complying with subsection (b) of this section shall be prepared and submitted as part of the permit application; 3) The cost estimates calculated for closure and post-closure care shall reflect the costs of complying with the contingent closure plan and the contingent post-closure plan, if these costs are greater than the

Violation Notes:

Three tanks used for the treatment of hazardous waste were replaced in 2015 but documentation of proper closure and disposal of the tanks was not available. Corrective Action: Please explain how these tanks were closed and were disposed of. Tanks must either be managed as hazardous wastes or must be certified as clean according to Title 22, CCR, section 67383.3 standards.

Violation Division:
Violation Program:
Violation Source:

Santa Clara County Environmental Health
PBR
CERS

Site ID:
Site Name:
Violation Date:
Citation:

79175
UNIVERSITY PLATING
11-09-2015
22 CCR 45 67450.13(a)(1) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.13(a)(1)

Violation Description:

Failure to prepare a written estimate of the cost of closing each unit which includes the cost that would be incurred for closing a treatment unit when using the owner or operator or generator's own staff and/or personal equipment taking into account any salvage value that may be realized from the sale of wastes, facility structure or equipment, land or other facility assets. This estimate shall be submitted as an attachment to the Certification of Financial Assurance for Permit by Rule and Conditionally Authorized Operations/ Maintenance page(s) of the Unified Program Consolidated Form (x/99)).

Violation Notes:

Closure cost estimate for 2015 was incomplete in that it does not reflect the following: - The cost of a PE certification that the closure is completed in accordance with the facility's Closure Plan and the requirements of Chapter 45, Title 22, CCR [67450.3(c)(11)(G)]. - The cost of sampling at the time of closure. - A PBR Closure permit

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required by HMCD (\$2598.00). - The final hazardous waste pick-up to occur. - Costs associated with the decontamination of the filter press. - Additionally, the Closure Cost Estimate accounts for the decontamination of 5x55 gallon containers, but 7x55 gallon and 1 x 100 gallon containers (zinc strip) are used for onsite treatment.

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

Site ID: 79175
Site Name: UNIVERSITY PLATING
Violation Date: 11-09-2015
Citation: 22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(a)

Violation Description: Failure to maintain uniform hazardous waste manifest, consolidated manifest, or bills of lading copies for three years.

Violation Notes: The TSDF copy of Manifest #012207871JJK (Ship Date: 11/27/2013) was not retained onsite. If facility did not receive a TSDF copy, an exception report is required to be submitted to DTSC within 45 days of the waste shipment [CCR 66262.42].

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

Site ID: 79175
Site Name: UNIVERSITY PLATING
Violation Date: 11-09-2015
Citation: 22 CCR 15 66265.173 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.173

Violation Description: Failure to properly close hazardous waste containers when not in active use.

Violation Notes: Bucket of waste in lab is open.
Violation Division: Santa Clara County Environmental Health
Violation Program: HWLQG
Violation Source: CERS

Site ID: 79175
Site Name: UNIVERSITY PLATING
Violation Date: 01-16-2019
Citation: 22 CCR 45 67450.3(c)(8)(A)(c)(9)(A) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.3(c)(8)(A)(c)(9)(A)

Violation Description: Failure of an owner or operator to obtain a detailed chemical and physical analysis of a representative sample of the waste, which includes all information necessary to manage waste in accordance with the requirements, and to meet LDR requirements; Failure to analyze wastes according to the frequency specified in the plan and to retain waste analysis documentation for three years.

Violation Notes: Returned to compliance on 01/16/2019. Waste analysis plan could not be located onsite. Copy located in county files and provided to site.

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

Site ID: 79175
Site Name: UNIVERSITY PLATING
Violation Date: 01-16-2019
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22,

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Violation Description: Chapter 12, Section(s) 66262.34(f)
Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.

Violation Notes: Returned to compliance on 02/14/2019. Label used on liquid lab waste container does not have space to indicate hazardous properties or physical state of waste. Label provided.

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

Site ID: 79175
Site Name: UNIVERSITY PLATING
Violation Date: 11-09-2015
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple

Violation Description: Tiered Permitting Program - Operations/Maintenance - General
Violation Notes: Chromate system utilizes addition of metabisulfite to reduce Cr6+ to Cr3+. Addition of chemicals is done manually, where regulations require automated addition.

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

Site ID: 79175
Site Name: UNIVERSITY PLATING
Violation Date: 11-09-2015
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple

Violation Description: RCRA Large Quantity Generator Program - Administration/Documentation - General
Violation Notes: Facility generated over 12,000kg of hazardous waste in a reporting year and failed to conduct a source reduction evaluation review and plan pursuant to CCR 67100.5. Facility stated that they do not meet the requirements to create a Waste Minimization Plan, because the facility shipped less than 12,000 kg of waste in 2006, 2010 and 2014. Facility's waste generation calculation is only based on the amount of waste shipped offsite and not based on the amount of waste generated prior to treatment. Treatment logs indicated that >12,000kg of waste were treated in 2014. Complete a source reduction evaluation review and plan pursuant the plan format requirements of CCR 67100.5, including but not limited to 1) the name and location of the site, phone number, and identification number, 2) SIC codes, 3) type of business or activity conducted, 4) length of time the company has been in business, 5) products manufactured and services provided, 6) number of employees, 7) description [Truncated]

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

Site ID: 79175
Site Name: UNIVERSITY PLATING
Violation Date: 11-09-2015
Citation: 22 CCR 45 67450.3(c)(8) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.3(c)(8)

Violation Description: Failure to maintain, reproduce, and provide the following documents at

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the facility where the FTU is operating: 1) The waste analysis plan for the treatment operation; 2) The written inspection schedule; 3) All training documents; 4) The contingency plan; 5) A copy of the most recent treatment notification and a copy of the most recent acknowledgement received from the Department, CUPA or authorized agency; 6) A copy of any local Air District permit and other permits required for the operation of the FTU; 7) A copy of the closure plan; 8) A copy of documents related to the environmental investigation and any cleanup, abatement or other necessary remedial action taken; and 9) Documentation of any convictions, judgments, settlements, or orders resulting from any action by any local, State, or federal environmental or public health enforcement agency concerning the operation of the facility within the last three years, as the documents would be available under the California Public Records Act. Waste analysis plan was not available on day of inspection. This was a repeat violation from the prior inspection.

Violation Notes:

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

Site ID: 79175
Site Name: UNIVERSITY PLATING
Violation Date: 01-16-2019
Citation: 22 CCR 15 66265.16 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.16

Violation Description: Failure to provide employees with hazardous waste training program of class room instructions or on-the-job training within the first six months after the date of their employment or assignment to a facility, or to a new position at a facility and annually thereafter. Training records on current personnel shall be kept until closure of the facility and for former employees the record shall be kept for at least three years from the date the employee last worked at the facility. The records shall include the following: the job title for each position at the facility related to hazardous waste management, and the name of the employee filling each job; a written job description for each position, duties of facility personnel assigned to each position, and a written description of the type and amount of both introductory and continuing training that will be given to each person filling a position.

Violation Notes: Returned to compliance on 02/14/2019. Facility relies on training indication/plan included in the template contingency/emergency plan, but as a LQG, this template version does not address all the items noted below. Please develop a comprehensive training matrix that addresses the items below.

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

Site ID: 79175
Site Name: UNIVERSITY PLATING
Violation Date: 01-16-2019
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

Violation Description: Failure to complete and electronically submit a site map with all required content.

Violation Notes: Returned to compliance on 02/14/2019. Map(s) uploaded do not include clear depiction of all adjacent streets and storm drains. . Onsite

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with old paper HMBPs, secondary map with this information was location. Please include and upload to CERS

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

Site ID: 79175
Site Name: UNIVERSITY PLATING
Violation Date: 11-09-2015
Citation: 22 CCR 12 66262.23(a)(4) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.23(a)(4)

Violation Description: Failure to send hazardous waste manifest copies to DTSC.
Violation Notes: Both the TSDF and Generator copy of Manifest #013367497JJK (Ship Date: 9/29/2014) were reviewed at the facility, but a copy of the manifest was not submitted to DTSC.

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

Site ID: 79175
Site Name: UNIVERSITY PLATING
Violation Date: 11-09-2015
Citation: 22 CCR 45 67450.2(c)(10) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.2(c)(10)

Violation Description: Failure of the generator to prepare, maintain, and submit to CUPA an annual report containing the following information: (A) The serial number(s) of the FTU(s) involved in treatment; (B) The physical and mailing address of the business entity which owns or operates the FTU(s); (C) The name, title and telephone number of each FTU contact person; (D) The name and address or legal description of the facility; (E) The facility identification number; (F) The number of days each FTU was operated; (G) The quantity of hazardous waste(s) treated by each FTU; (H) The composition and hazardous characteristics of the influent hazardous waste(s); (I) The treatment method(s) used for each hazardous waste treated by each FTU; (J) The quantity, composition and hazardous characteristic(s) of any treatment effluent or residual discharged from each FTU to a POTW, if applicable; and (K) The quantity, composition, hazardous characteristic(s) and disposition of any FTU treatment effluent or residual that was not discharged to a POTW, if applicable.

Violation Notes: Annual treatment renewal submitted 2/2015 includes additional information not pertinent to the system. Marked up copy of notification provided.

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

Site ID: 79175
Site Name: UNIVERSITY PLATING
Violation Date: 01-16-2019
Citation: 22 CCR 45 67450.13(a)(2) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.13(a)(2)

Violation Description: Failure to adjust Closure Costs for inflation / deflation by March 1st
Violation Notes: Returned to compliance on 02/14/2019. Detailed closure cost estimate submitted with 1/15/19 annual renewal was not adjusted for inflation. Marked up copy of detailed CCE and print out of CERS submittal page provided to facility with report.

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

Site ID: 79175
Site Name: UNIVERSITY PLATING
Violation Date: 01-16-2019
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description: RCRA Large Quantity Generator - Administration/Documentation - General
Violation Notes: Returned to compliance on 02/13/2019. Completed, signed return to compliance was not provided to HMCD in response to 2015 inspection. Violations noted during the 2015 inspection were noted as having been addressed (except as otherwise noted above or below). Business is responsible to (a) correct items noted in report, and (b) inform HMCD of corrective actions taken with certification of correction by returning report with appropriate signature(s). Copy of report 2015 report provided.

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

Site ID: 79175
Site Name: UNIVERSITY PLATING
Violation Date: 11-09-2015
Citation: 22 CCR 15 66265.194 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.194
Violation Description: Failure to maintain the following general tank operating requirements:
a) Hazardous wastes or treatment reagents shall not be placed in a tank system if they could cause the tank, its ancillary equipment, or the secondary containment system to rupture, leak, corrode, or otherwise fail. b) The owner or operator shall use appropriate controls and practices to prevent spills and overflows from tank or secondary containment systems. These include at a minimum: 1) Spill prevention controls (e.g., check valves, dry discount couplings); 2) Overfill prevention controls (e.g., level sensing devices, high level alarms, automatic feed cutoff, or bypass to a standby tank); and 3) Maintenance of sufficient freeboard in uncovered tanks to prevent overtopping by wave or wind action or by precipitation. Uncovered tanks shall be operated to ensure at least 60 centimeters (2 feet) of freeboard, unless the tank is equipped with a containment structure (e.g., dike or trench), a drainage control system or a diversion structure (e.g., standby tank) with a capacity that equals or exceeds the volume of the top 60 centimeters (2 feet) of the tank.
Violation Notes: Tanks are indicated as being 350 gallons in size and are operated with an open top. Logs of treatment quantities indicate batches of 350 gallons routinely treated. Tanks area not equipped with overfill prevention and do not appear to have at least two feet of freeboard maintained while waste is in the tanks.

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

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-16-2019
Violations Found: No

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UNIVERSITY PLATING CO (Continued)

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Eval Type: Routine done by local agency
Eval Notes: Zinc treatment System is a batch treatment system consisting of one 350 gallon batch treatment tank and sludge holding tank.(WT7, WT6A) Filter Press is shared with chromate treatment system and is notified for as part of that system. Receive wastes from the zinc rinses and floor drain system along zinc line. All wastes are manually pumped to the batch treatment tank and treated according to operating instructions (similar to a recipe). Agitation is done via air bubbling from bottom of tank. At end of batch, water is drained via valve to pipe which delivers it to the "pH adjust tank" for final polish/pH adjust prior to sewer. At end of batch, sludge is manually pumped to the press for de watering. Tank WT7 was replaced in 2015. See above section (Chromate treatment) for details of inspection/ items reviewed and violations.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-16-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: CERS ID 10354795 Annual submittal 1/15/19 prior: 1/19/18 and 4/24/17 Map included (see above) Emergency plan and training plan using template. (see HW violations) Training documentation for 2018 and 2017 evacuation/emergency response reviewed. Business owns property

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-16-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Chromate treatment System is a batch treatment system consisting of one 350 gallon batch treatment tank, two sludge holding tanks, and one filter press.(WT2, WT4A, WT4B, Filter Press) Receive wastes from the clear zinc processes, alodining processes and associated rinses and floor drain system along alodine/anodize line. All wastes are manually pumped to the batch treatment tank and treated according to operating instructions (similar to a recipe). Agitation is done via air bubbling from bottom of tank. At end of batch, water is drained via valve to pipe which delivers it to the "pH adjust tank" for final polish/pH adjust prior to sewer. At end of batch, sludge is manually pumped to the press for de watering. Water removed by the press is routed back into tank WT9 (Neutralization tank) Tank WT2 was replaced in 2015. Tanks are not fitted with overfill prevention , but are marked with indicator that allows tankl only to be filled to point that allows for 2 feet [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-16-2019
Violations Found: Yes
Eval Type: Routine done by local agency

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Eval Notes: Facility is job plating shop that does zinc plating, alodine/dying and anodizing. Site uses counter-current rinsing with first rinse used to make up water for plating solutions. Most rinses are static. Do have some spray rinsing stations, with spray rinse taking place in the aisles between bath/rinse tanks or at dedicated spray rinse "booths". Floors are "dry floors" with liner system above floors which routes all dragout and rinse to a collection point from which it is transferred to a waste treatment area. -Facility has received training on and states that is practices MFA Nor Cal floor management practices. Observed certification for Mr. E. Parra and Mr. J. Parra on this topic. -have inspection logs noting the daily inspection of plating area floors. Sludge from treatment process is pressed dry as part of authorized treatment system and placed in supersack for offsite disposal --PPE, blast media, and solid lab debris are also added. Container properly labeled [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-09-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: CERS ID 10354795 Last submittal 7/1/15. Administratively accepted by HMCDD 8/2/15.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-09-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Chromate treatment System is a batch treatment system consisting of one 350 gallon batch treatment tank, two sludge holding tanks, and one filter press.(WT2, WT4A, WT4B, Filter Press) Receive wastes from the clear zinc processes, alodining processes and associated rinses and floor drain system along alodine/anodize line. All wastes are manually pumped to the batch treatment tank and treated according to operating instructions (similar to a recipe). Agitation is done via air bubbling from bottom of tank. At end of batch, water is drained via valve to pipe which delivers it to the "pH adjust tank" for final polish/pH adjust prior to sewer. At end of batch, sludge is manually pumped to the press for de watering. Water removed by the press is routed back into tank WT9 (Neutralization tank) Tank WT2 was replaced in 2015.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-09-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Facility is job plating shop that does zinc plating, alodine/dying and anodizing. Rinses are managed as counter-current with primary rinse used as much as needed to make up water for plating solutions. Most rinses are static. Do have some spray rinsing stations, with spray

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UNIVERSITY PLATING CO (Continued)

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rinse taking place in the aisles between bath/rinse tanks. Floors are "dry floors" with liner system above floors which routes all dragout and rinse to a collection point from which it is transferred to a waste treatment area. -Facility has received training on and states that is practices MFA Nor Cal floor management practices. -have inspection logs noting the daily inspection of plating area floors. Sludge from treatment process is drained to hopper which is labeled as HW, and then transferred to 55 gallon drums for disposal. --PPE used on the plating line as well as blast media are also added to these drums. Onsite lab waste is added to waste treatment system. Have blast cabinet used to [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-09-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Zinc treatment System is a batch treatment system consisting of one 350 gallon batch treatment tank and sludge holding tank.(WT7, WT6A) Filter Press is shared with chromate treatment system and is notified for as part of that system. Receive wastes from the zinc rinses and floor drain system along zinc line. All wastes are manually pumped to the batch treatment tank and treated according to operating instructions (similar to a recipe). Agitation is done via air bubbling from bottom of tank. At end of batch, water is drained via valve to pipe which delivers it to the "pH adjust tank" for final polish/pH adjust prior to sewer. At end of batch, sludge is manually pumped to the press for de watering. Tank WT7 was replaced in 2015.

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

Affiliation:

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

Affiliation Type Desc: Environmental Contact
Entity Name: Edgar parra
Entity Title: Not reported
Affiliation Address: 650 University Avenue
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95110
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: UNIVERSITY PLATING

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Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNIVERSITY PLATING CO (Continued)

1000431658

Entity Title: Not reported
Affiliation Address: 650 UNIVERSITY AV
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95110
Affiliation Phone: (408) 292-2140

Affiliation Type Desc: Onsite Treatment Unit Owner Operator
Entity Name: carter hane
Entity Title: president
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: UNIVERSITY PLATING CO.
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (408) 292-2140

Affiliation Type Desc: Property Owner
Entity Name: Sharon Hane
Entity Title: Not reported
Affiliation Address: 650 University Avenue
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95110
Affiliation Phone: (408) 292-2140

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

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 650 UNIVERSITY AV
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95110
Affiliation Phone: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNIVERSITY PLATING CO (Continued)

1000431658

Affiliation Type Desc: Identification Signer
Entity Name: Sharon Hane
Entity Title: President
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation
Entity Name: UNIVERSITY PLATING
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Name: UNIVERSITY PLATING CO
Address: 650 UNIVERSITY AVE
City,State,Zip: SAN JOSE, CA 95110
Site ID: 545465
CERS ID: 808077
CERS Description: Industrial Facility Storm Water

Violations:
Site ID: 545465
Site Name: University Plating Co
Violation Date: 07-02-2011
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Late Report
Violation Notes: Failure to submit the 2010-11 Annual Report by the July 1st due date.
Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS

Enforcement Action:
Site ID: 545465
Site Name: University Plating Co
Site Address: 650 UNIVERSITY AVE
Site City: SAN JOSE
Site Zip: 95110
Enf Action Date: 08-31-2011
Enf Action Type: Expedited Payment Letter
Enf Action Description: Expedited Payment Letter
Enf Action Notes: NOV for Late 2010-11 Annual Report and EPL settlement.
Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS

Affiliation:
Affiliation Type Desc: Owner/Operator
Entity Name: University Plating Co
Entity Title: Operator

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNIVERSITY PLATING CO (Continued)

1000431658

Affiliation Address: 650 University Ave
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95110
Affiliation Phone: Not reported

Name: UNIVERSITY PLATING CO
Address: 650 UNIVERSITY AVE
City,State,Zip: SAN JOSE, CA 95110
Site ID: 545465
CERS ID: 867141
CERS Description: Industrial Facility Storm Water

Violations:
Site ID: 545465
Site Name: University Plating Co
Violation Date: 07-02-2011
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Late Report
Violation Notes: Failure to submit the 2010-11 Annual Report by the July 1st due date.
Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS

Enforcement Action:
Site ID: 545465
Site Name: University Plating Co
Site Address: 650 UNIVERSITY AVE
Site City: SAN JOSE
Site Zip: 95110
Enf Action Date: 08-31-2011
Enf Action Type: Expedited Payment Letter
Enf Action Description: Expedited Payment Letter
Enf Action Notes: NOV for Late 2010-11 Annual Report and EPL settlement.
Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS

Affiliation:
Affiliation Type Desc: Owner/Operator
Entity Name: University Plating Co
Entity Title: Operator
Affiliation Address: 650 University Ave
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95110
Affiliation Phone: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

262
East
1/2-1
0.828 mi.
4370 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:

Name: SAN JOSE STATE UNIVERSITY CHEMICAL DEPT
Address: 125 SOUTH 7TH ST
City,State,Zip: SAN JOSE, CA 95112
Facility ID: 43820001
Status: No Further Action
Status Date: 10/08/2001
Site Code: Not reported
Site Type: Evaluation
Site Type Detailed: Evaluation
Acres: 0.02
NPL: NO
Regulatory Agencies: SANTA CLARA COUNTY
Lead Agency: SANTA CLARA COUNTY
Program Manager: Not reported
Supervisor: Karen Toth
Division Branch: Cleanup Berkeley
Assembly: 27
Senate: 15
Special Program: * Site Char & Assess Grant (CERCLA 104)
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Not reported
Latitude: 37.33193
Longitude: -121.8827
APN: NONE SPECIFIED
Past Use: SCHOOL - COLLEGE
Potential COC: NONE SPECIFIED No Contaminants found
Confirmed COC: No Contaminants found
Potential Description: NMA
Alias Name: CAD050520840
Alias Type: EPA Identification Number
Alias Name: 43820001
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * Discovery
Completed Date: 10/12/1983
Comments: DISC - FACILITY IDENTIFIED ID FROM ERRIS

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN JOSE STATE UNIVERSITY CHEMICAL DEPT (Continued)

1000121113

Santa Clara County Health Services as the local Certified Unified Program Agency. There are no records of releases.

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.

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

AW263
East
1/2-1
0.978 mi.
5166 ft.
Relative:
Higher
Actual:
87 ft.

SAN JOSE GAS WORKS
E. SAN FERNANDO AND S. 4TH
SAN JOSE, CA 95112
Site 1 of 2 in cluster AW

EDR MGP **1008407765**
N/A

Manufactured Gas Plants:
Alternate Name: SAN JOSE LIGHT AND POWER CO. No additional information available

AW264
East
1/2-1
0.990 mi.
5228 ft.
Relative:
Higher
Actual:
87 ft.

SAN ANTONIO PLAZA BLOCK 4 NORTH
WEST SAN FERNANDO ST & 4TH STREET
SAN JOSE, CA 95113
Site 2 of 2 in cluster AW

ENVIROSTOR **S106568336**
VCP **N/A**

ENVIROSTOR:
Name: SAN ANTONIO PLAZA BLOCK 4 NORTH
Address: WEST SAN FERNANDO ST & 4TH STREET
City, State, Zip: SAN JOSE, CA 95113
Facility ID: 43490065
Status: Certified
Status Date: 06/26/1995
Site Code: 200528
Site Type: Voluntary Cleanup
Site Type Detailed: Voluntary Cleanup
Acres: 1.7
NPL: NO
Regulatory Agencies: SMBRP
Lead Agency: SMBRP
Program Manager: Not reported
Supervisor: Barbara Cook
Division Branch: Cleanup Berkeley
Assembly: 27

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN ANTONIO PLAZA BLOCK 4 NORTH (Continued)

S106568336

Senate: 15
Special Program: Voluntary Cleanup Program
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Responsible Party
Latitude: 37.33555
Longitude: -121.8861
APN: NONE SPECIFIED
Past Use: MANUFACTURED GAS PLANT
Potential COC: Polynuclear aromatic hydrocarbons (PAHs)
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

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 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:

Name: SAN ANTONIO PLAZA BLOCK 4 NORTH
Address: WEST SAN FERNANDO ST & 4TH STREET
City,State,Zip: SAN JOSE, CA 95113
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

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 Sub Area Name: Not reported
Completed Document Type: Remedial Investigation / Feasibility Study
Completed Date: 06/30/1994
Comments: Completed RIFS.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 10/20/1992
Comments: Completed Site Screening.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: *Voluntary Cleanup Agreement Completion
Completed Date: 06/30/1995
Comments: Completed PEA.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Certification
Completed Date: 06/26/1995
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Voluntary Cleanup Agreement
Completed Date: 10/25/1994
Comments: Signed a VCA

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

265
NW
1/2-1
0.991 mi.
5232 ft.

Relative:
Lower

Actual:
73 ft.

**KARCO USED CARS
920 CHESTNUT ST
SAN JOSE, CA 95110**

ENVIROSTOR:

Name: RED STAR LAUNDRY
Address: 920 CHESTNUT STREET
City,State,Zip: SAN JOSE, CA 95110
Facility ID: 43720001
Status: Refer: RWQCB
Status Date: 06/08/1994
Site Code: Not reported
Site Type: Evaluation
Site Type Detailed: Evaluation

**ENVIROSTOR
CPS-SLIC
SWEEPS UST
Cortese
CUPA Listings
EMI
ENF
HIST CORTESE**

**S103676216
N/A**

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KARCO USED CARS (Continued)

S103676216

Acres: 1.1
NPL: NO
Regulatory Agencies: RWQCB 2 - San Francisco Bay
Lead Agency: RWQCB 2 - San Francisco Bay
Program Manager: Not reported
Supervisor: Referred - Not Assigned
Division Branch: Cleanup Berkeley
Assembly: 27
Senate: 15
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Not reported
Latitude: 37.34628
Longitude: -121.9168
APN: 230-40-087, 230-400-87
Past Use: ENGINE TESTING/REPAIR, LAUNDRY SERVICES
Potential COC: TPH-gas TPH-MOTOR OIL
Confirmed COC: TPH-gas TPH-MOTOR OIL
Potential Description: OTH
Alias Name: ANDREW G'S BODY SHOP
Alias Type: Alternate Name
Alias Name: ARATEX SERVICES, INC.
Alias Type: Alternate Name
Alias Name: AUTO EXACT COLLISION AND PAINT
Alias Type: Alternate Name
Alias Name: AUTO STORAGE & BODY REPAIR
Alias Type: Alternate Name
Alias Name: C & M TOWING
Alias Type: Alternate Name
Alias Name: CAL-SWEEP COMPANY
Alias Type: Alternate Name
Alias Name: GENERAL MECHANIC
Alias Type: Alternate Name
Alias Name: KARCO
Alias Type: Alternate Name
Alias Name: RENTAL MOP SERVICE, INC
Alias Type: Alternate Name
Alias Name: 230-40-087
Alias Type: APN
Alias Name: 230-400-87
Alias Type: APN
Alias Name: CAD981671944
Alias Type: EPA Identification Number
Alias Name: 43720001
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: Not reported
Completed Sub Area Name: Not reported
Completed Document Type: Not reported
Completed Date: Not reported
Comments: Not reported

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KARCO USED CARS (Continued)

S103676216

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

CPS-SLIC:

Name: ARATEX SERVICES, INC.
Address: 920 CHESTNUT STREET
City,State,Zip: SAN JOSE, CA 95110
Region: STATE
Facility Status: Completed - Case Closed
Status Date: 02/02/1999
Global Id: SL18242663
Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)
Lead Agency Case Number: Not reported
Latitude: 37.345448
Longitude: -121.915317
Case Type: Cleanup Program Site
Case Worker: UUU
Local Agency: Not reported
RB Case Number: SL18242663
File Location: Not reported
Potential Media Affected: Not reported
Potential Contaminants of Concern: Not reported
Site History: Not reported

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

SWEEPS UST:

Name: KARCO USED CARS
Address: 920 CHESTNUT ST
City: SAN JOSE
Status: Not reported
Comp Number: 406816
Number: Not reported
Board Of Equalization: Not reported
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 43-060-406816-000001
Tank Status: Not reported
Capacity: Not reported
Active Date: Not reported
Tank Use: UNKNOWN
STG: PRODUCT
Content: Not reported
Number Of Tanks: 3

Name: KARCO USED CARS
Address: 920 CHESTNUT ST
City: SAN JOSE
Status: Not reported
Comp Number: 406816
Number: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KARCO USED CARS (Continued)

S103676216

Board Of Equalization: Not reported
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 43-060-406816-000002
Tank Status: Not reported
Capacity: Not reported
Active Date: Not reported
Tank Use: UNKNOWN
STG: PRODUCT
Content: Not reported
Number Of Tanks: Not reported

Name: KARCO USED CARS
Address: 920 CHESTNUT ST
City: SAN JOSE
Status: Not reported
Comp Number: 406816
Number: Not reported
Board Of Equalization: Not reported
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 43-060-406816-000003
Tank Status: Not reported
Capacity: Not reported
Active Date: Not reported
Tank Use: UNKNOWN
STG: PRODUCT
Content: Not reported
Number Of Tanks: Not reported

CORTESE:

Name: ARATEX INC.& HANLEY MURRAY
Address: 920 CHESTNUT
City,State,Zip: SAN JOSE, CA 95050
Region: CORTESE
Envirostor Id: Not reported
Global ID: Not reported
Site/Facility Type: Not reported
Cleanup Status: Not reported
Status Date: Not reported
Site Code: Not reported
Latitude: Not reported
Longitude: Not reported
Owner: Not reported
Enf Type: Not reported
Swat R: Not reported
Flag: CORTESE
Order No: Not reported
Waste Discharge System No: Not reported
Effective Date: Not reported
Region 2: 2
WID Id: 2 438232N01
Solid Waste Id No: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KARCO USED CARS (Continued)

S103676216

Waste Management Unit Name: Not reported
File Name: Cease Desist Orders & Cleanup Abatement Orders

CUPA SANTA CLARA:

Name: ANDREW G'S BODY SHOP
Address: 920 CHESTNUT ST
City,State,Zip: SAN JOSE, CA 95110
Region: SANTA CLARA
PE#: 2202
Program Description: GENERATES < 100 KG/YR
Latitude: 37.345918
Longitude: -121.916707
Record ID: PR0374470
Facility ID: FA0256421

Name: ANDREW G'S BODY SHOP
Address: 920 CHESTNUT ST
City,State,Zip: SAN JOSE, CA 95110
Region: SANTA CLARA
PE#: 2501
Program Description: HAZARDOUS MATERIALS BUSINESS PLAN
Latitude: 37.345918
Longitude: -121.916707
Record ID: PR0397526
Facility ID: FA0256421

EMI:

Name: ANDREW G'S BODYSHOP, INC
Address: 920 CHESTNUT STREET
City,State,Zip: SAN JOSE, CA 95110
Year: 2013
County Code: 43
Air Basin: SF
Facility ID: 22253
Air District Name: BA
SIC Code: 7532
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.155
Reactive Organic Gases Tons/Yr: 0.142118
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr: 0

Name: ANDREW G'S BODYSHOP, INC
Address: 920 CHESTNUT STREET
City,State,Zip: SAN JOSE, CA 95110
Year: 2014
County Code: 43
Air Basin: SF
Facility ID: 22253
Air District Name: BA
SIC Code: 7532

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KARCO USED CARS (Continued)

S103676216

Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.154705491
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: ANDREW G'S BODYSHOP, INC
Address: 920 CHESTNUT STREET
City,State,Zip: SAN JOSE, CA 95110
Year: 2015
County Code: 43
Air Basin: SF
Facility ID: 22253
Air District Name: BA
SIC Code: 7532
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.154705498
Reactive Organic Gases Tons/Yr: 0.154705498
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

ENF:

Name: ARATEX INC.& HANLEY MURRAY
Address: 920 CHESTNUT
City,State,Zip: SAN JOSE, CA 95050
Region: 2
Facility Id: 206136
Agency Name: Aratex Services Inc
Place Type: Service/Commercial
Place Subtype: Service/Commercial Site, NEC
Facility Type: Industrial
Agency Type: Privately-Owned Business
Of Agencies: 1
Place Latitude: Not reported
Place Longitude: Not reported
SIC Code 1: 7215
SIC Desc 1: Coin-Operated Laundries and Drycleaning
SIC Code 2: Not reported
SIC Desc 2: Not reported
SIC Code 3: Not reported
SIC Desc 3: Not reported
NAICS Code 1: Not reported
NAICS Desc 1: Not reported
NAICS Code 2: Not reported
NAICS Desc 2: Not reported
NAICS Code 3: Not reported
NAICS Desc 3: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KARCO USED CARS (Continued)

S103676216

# Of Places:	1
Source Of Facility:	Reg Meas
Design Flow:	Not reported
Threat To Water Quality:	Not reported
Complexity:	Not reported
Pretreatment:	Not reported
Facility Waste Type:	Not reported
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	Not reported
Program Category1:	Not reported
Program Category2:	UNREGS
# Of Programs:	Not reported
WDID:	2 438232N01
Reg Measure Id:	162330
Reg Measure Type:	Unregulated
Region:	2
Order #:	Not reported
Npdes# CA#:	Not reported
Major-Minor:	Not reported
Npdes Type:	Not reported
Reclamation:	Not reported
Dredge Fill Fee:	Not reported
301H:	Not reported
Application Fee Amt Received:	Not reported
Status:	Historical
Status Date:	06/17/2005
Effective Date:	Not reported
Expiration/Review Date:	Not reported
Termination Date:	Not reported
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	N
Individual/General:	Not reported
Fee Code:	Not reported
Direction/Voice:	Passive
Enforcement Id(EID):	234807
Region:	2
Order / Resolution Number:	R2-1999-0004
Enforcement Action Type:	Clean-up and Abatement Order
Effective Date:	02/02/1999
Adoption/Issuance Date:	Not reported
Achieve Date:	Not reported
Termination Date:	Not reported
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	Enforcement - 2 438232N01
Description:	Not reported
Program:	ENFCAO
Latest Milestone Completion Date:	Not reported
# Of Programs1:	1

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KARCO USED CARS (Continued)

S103676216

Total Assessment Amount:	0
Initial Assessed Amount:	0
Liability \$ Amount:	0
Project \$ Amount:	0
Liability \$ Paid:	0
Project \$ Completed:	0
Total \$ Paid/Completed Amount:	0
Name:	ARATEX INC.& HANLEY MURRAY
Address:	920 CHESTNUT
City,State,Zip:	SAN JOSE, CA 95050
Region:	2
Facility Id:	206136
Agency Name:	Aratex Services Inc
Place Type:	Service/Commercial
Place Subtype:	Service/Commercial Site, NEC
Facility Type:	Industrial
Agency Type:	Privately-Owned Business
# Of Agencies:	1
Place Latitude:	Not reported
Place Longitude:	Not reported
SIC Code 1:	7215
SIC Desc 1:	Coin-Operated Laundries and Drycleaning
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Reg Meas
Design Flow:	Not reported
Threat To Water Quality:	Not reported
Complexity:	Not reported
Pretreatment:	Not reported
Facility Waste Type:	Not reported
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	Not reported
Program Category1:	Not reported
Program Category2:	UNREGS
# Of Programs:	Not reported
WDID:	2 438232N01
Reg Measure Id:	162330
Reg Measure Type:	Unregulated
Region:	2
Order #:	Not reported
Npdes# CA#:	Not reported
Major-Minor:	Not reported
Npdes Type:	Not reported
Reclamation:	Not reported
Dredge Fill Fee:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KARCO USED CARS (Continued)

S103676216

301H:	Not reported
Application Fee Amt Received:	Not reported
Status:	Historical
Status Date:	06/17/2005
Effective Date:	Not reported
Expiration/Review Date:	Not reported
Termination Date:	Not reported
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	N
Individual/General:	Not reported
Fee Code:	Not reported
Direction/Voice:	Passive
Enforcement Id(EID):	223148
Region:	2
Order / Resolution Number:	94-071
Enforcement Action Type:	Clean-up and Abatement Order
Effective Date:	06/15/1994
Adoption/Issuance Date:	Not reported
Achieve Date:	Not reported
Termination Date:	Not reported
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Active
Title:	Enforcement - 2 438232N01
Description:	SCR-FINAL SCR'S.
Program:	ENFCAO
Latest Milestone Completion Date:	Not reported
# Of Programs1:	1
Total Assessment Amount:	0
Initial Assessed Amount:	0
Liability \$ Amount:	0
Project \$ Amount:	0
Liability \$ Paid:	0
Project \$ Completed:	0
Total \$ Paid/Completed Amount:	0
Name:	ARATEX INC.& HANLEY MURRAY
Address:	920 CHESTNUT
City,State,Zip:	SAN JOSE, CA 95050
Region:	2
Facility Id:	206136
Agency Name:	Aratex Services Inc
Place Type:	Service/Commercial
Place Subtype:	Service/Commercial Site, NEC
Facility Type:	Industrial
Agency Type:	Privately-Owned Business
# Of Agencies:	1
Place Latitude:	Not reported
Place Longitude:	Not reported
SIC Code 1:	7215
SIC Desc 1:	Coin-Operated Laundries and Drycleaning
SIC Code 2:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KARCO USED CARS (Continued)

S103676216

SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Reg Meas
Design Flow:	Not reported
Threat To Water Quality:	Not reported
Complexity:	Not reported
Pretreatment:	Not reported
Facility Waste Type:	Not reported
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	Not reported
Program Category1:	Not reported
Program Category2:	UNREGS
# Of Programs:	Not reported
WDID:	2 438232N01
Reg Measure Id:	162330
Reg Measure Type:	Unregulated
Region:	2
Order #:	Not reported
Npdes# CA#:	Not reported
Major-Minor:	Not reported
Npdes Type:	Not reported
Reclamation:	Not reported
Dredge Fill Fee:	Not reported
301H:	Not reported
Application Fee Amt Received:	Not reported
Status:	Historical
Status Date:	06/17/2005
Effective Date:	Not reported
Expiration/Review Date:	Not reported
Termination Date:	Not reported
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	N
Individual/General:	Not reported
Fee Code:	Not reported
Direction/Voice:	Passive
Enforcement Id(EID):	220275
Region:	2
Order / Resolution Number:	88-087
Enforcement Action Type:	Clean-up and Abatement Order
Effective Date:	05/18/1988
Adoption/Issuance Date:	Not reported
Achieve Date:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KARCO USED CARS (Continued)

S103676216

Termination Date:	Not reported
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	Enforcement - 2 438232N01
Description:	SCR - ESTABLISHES A COMPLIANCE SCHEDULE FOR FURTHER SOIL & GW INVEST. & INTERIM SITE REMEDIATION
Program:	ENFCAO
Latest Milestone Completion Date:	Not reported
# Of Programs1:	1
Total Assessment Amount:	0
Initial Assessed Amount:	0
Liability \$ Amount:	0
Project \$ Amount:	0
Liability \$ Paid:	0
Project \$ Completed:	0
Total \$ Paid/Completed Amount:	0

HIST CORTESE:

edr_fname:	SCR-ARATEX INC, & HANLEY M
edr_fadd1:	920 CHESTNUT
City,State,Zip:	SAN JOSE, CA 95110
Region:	CORTESE
Facility County Code:	43
Reg By:	WBC&D
Reg Id:	2 438232N01

Count: 2 records.

ORPHAN SUMMARY

City	EDR ID	Site Name	Site Address	Zip	Database(s)
SAN JOSE	S109254214		MONTGOMERY & SAN CARLOS RD (UN	95126	CDL
SAN JOSE	S107996778	SCVTA - RYLAND STREET PROPERTY	RYLAND ST		LUST

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

To maintain currency of the following federal and state databases, EDR contacts the appropriate governmental agency on a monthly or quarterly basis, as required.

Number of Days to Update: Provides confirmation that EDR is reporting records that have been updated within 90 days from the date the government agency made the information available to the public.

STANDARD ENVIRONMENTAL RECORDS

Federal NPL site list

NPL: National Priority List

National Priorities List (Superfund). The NPL is a subset of CERCLIS and identifies over 1,200 sites for priority cleanup under the Superfund Program. NPL sites may encompass relatively large areas. As such, EDR provides polygon coverage for over 1,000 NPL site boundaries produced by EPA's Environmental Photographic Interpretation Center (EPIC) and regional EPA offices.

Date of Government Version: 07/19/2019	Source: EPA
Date Data Arrived at EDR: 07/30/2019	Telephone: N/A
Date Made Active in Reports: 09/03/2019	Last EDR Contact: 10/02/2019
Number of Days to Update: 35	Next Scheduled EDR Contact: 01/13/2020
	Data Release Frequency: Quarterly

NPL Site Boundaries

Sources:

EPA's Environmental Photographic Interpretation Center (EPIC)
Telephone: 202-564-7333

EPA Region 1
Telephone 617-918-1143

EPA Region 6
Telephone: 214-655-6659

EPA Region 3
Telephone 215-814-5418

EPA Region 7
Telephone: 913-551-7247

EPA Region 4
Telephone 404-562-8033

EPA Region 8
Telephone: 303-312-6774

EPA Region 5
Telephone 312-886-6686

EPA Region 9
Telephone: 415-947-4246

EPA Region 10
Telephone 206-553-8665

Proposed NPL: Proposed National Priority List Sites

A site that has been proposed for listing on the National Priorities List through the issuance of a proposed rule in the Federal Register. EPA then accepts public comments on the site, responds to the comments, and places on the NPL those sites that continue to meet the requirements for listing.

Date of Government Version: 07/19/2019	Source: EPA
Date Data Arrived at EDR: 07/30/2019	Telephone: N/A
Date Made Active in Reports: 09/03/2019	Last EDR Contact: 10/02/2019
Number of Days to Update: 35	Next Scheduled EDR Contact: 01/13/2020
	Data Release Frequency: Quarterly

NPL LIENS: Federal Superfund Liens

Federal Superfund Liens. Under the authority granted the USEPA by CERCLA of 1980, the USEPA has the authority to file liens against real property in order to recover remedial action expenditures or when the property owner received notification of potential liability. USEPA compiles a listing of filed notices of Superfund Liens.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 10/15/1991
Date Data Arrived at EDR: 02/02/1994
Date Made Active in Reports: 03/30/1994
Number of Days to Update: 56

Source: EPA
Telephone: 202-564-4267
Last EDR Contact: 08/15/2011
Next Scheduled EDR Contact: 11/28/2011
Data Release Frequency: No Update Planned

Federal Delisted NPL site list

Delisted NPL: National Priority List Deletions

The National Oil and Hazardous Substances Pollution Contingency Plan (NCP) establishes the criteria that the EPA uses to delete sites from the NPL. In accordance with 40 CFR 300.425.(e), sites may be deleted from the NPL where no further response is appropriate.

Date of Government Version: 07/19/2019
Date Data Arrived at EDR: 07/30/2019
Date Made Active in Reports: 09/03/2019
Number of Days to Update: 35

Source: EPA
Telephone: N/A
Last EDR Contact: 10/02/2019
Next Scheduled EDR Contact: 01/13/2020
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: 04/03/2019
Date Data Arrived at EDR: 04/05/2019
Date Made Active in Reports: 05/14/2019
Number of Days to Update: 39

Source: Environmental Protection Agency
Telephone: 703-603-8704
Last EDR Contact: 10/04/2019
Next Scheduled EDR Contact: 01/13/2020
Data Release Frequency: Varies

SEMS: Superfund Enterprise Management System

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

Date of Government Version: 07/19/2019
Date Data Arrived at EDR: 07/30/2019
Date Made Active in Reports: 09/03/2019
Number of Days to Update: 35

Source: EPA
Telephone: 800-424-9346
Last EDR Contact: 10/02/2019
Next Scheduled EDR Contact: 10/28/2019
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: 07/19/2019	Source: EPA
Date Data Arrived at EDR: 07/30/2019	Telephone: 800-424-9346
Date Made Active in Reports: 09/03/2019	Last EDR Contact: 10/02/2019
Number of Days to Update: 35	Next Scheduled EDR Contact: 10/28/2019
	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: 03/25/2019	Source: EPA
Date Data Arrived at EDR: 03/27/2019	Telephone: 800-424-9346
Date Made Active in Reports: 04/17/2019	Last EDR Contact: 09/16/2019
Number of Days to Update: 21	Next Scheduled EDR Contact: 01/06/2020
	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: 03/25/2019	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/27/2019	Telephone: (415) 495-8895
Date Made Active in Reports: 04/17/2019	Last EDR Contact: 09/16/2019
Number of Days to Update: 21	Next Scheduled EDR Contact: 01/06/2020
	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: 03/25/2019	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/27/2019	Telephone: (415) 495-8895
Date Made Active in Reports: 04/17/2019	Last EDR Contact: 09/16/2019
Number of Days to Update: 21	Next Scheduled EDR Contact: 01/06/2020
	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: 03/25/2019	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/27/2019	Telephone: (415) 495-8895
Date Made Active in Reports: 04/17/2019	Last EDR Contact: 09/16/2019
Number of Days to Update: 21	Next Scheduled EDR Contact: 01/06/2020
	Data Release Frequency: Quarterly

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

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

Date of Government Version: 03/25/2019	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/27/2019	Telephone: (415) 495-8895
Date Made Active in Reports: 04/17/2019	Last EDR Contact: 09/16/2019
Number of Days to Update: 21	Next Scheduled EDR Contact: 01/06/2020
	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: 08/13/2019	Source: Department of the Navy
Date Data Arrived at EDR: 08/20/2019	Telephone: 843-820-7326
Date Made Active in Reports: 08/26/2019	Last EDR Contact: 08/07/2019
Number of Days to Update: 6	Next Scheduled EDR Contact: 11/25/2019
	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: 08/19/2019	Source: Environmental Protection Agency
Date Data Arrived at EDR: 08/20/2019	Telephone: 703-603-0695
Date Made Active in Reports: 08/26/2019	Last EDR Contact: 08/20/2019
Number of Days to Update: 6	Next Scheduled EDR Contact: 12/09/2019
	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: 08/19/2019	Source: Environmental Protection Agency
Date Data Arrived at EDR: 08/20/2019	Telephone: 703-603-0695
Date Made Active in Reports: 08/26/2019	Last EDR Contact: 08/20/2019
Number of Days to Update: 6	Next Scheduled EDR Contact: 12/09/2019
	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: 09/09/2019

Date Data Arrived at EDR: 09/09/2019

Date Made Active in Reports: 09/23/2019

Number of Days to Update: 14

Source: National Response Center, United States Coast Guard

Telephone: 202-267-2180

Last EDR Contact: 09/09/2019

Next Scheduled EDR Contact: 01/06/2020

Data Release Frequency: Quarterly

State- and tribal - equivalent NPL

RESPONSE: State Response Sites

Identifies confirmed release sites where DTSC is involved in remediation, either in a lead or oversight capacity.

These confirmed release sites are generally high-priority and high potential risk.

Date of Government Version: 07/29/2019

Date Data Arrived at EDR: 07/31/2019

Date Made Active in Reports: 10/08/2019

Number of Days to Update: 69

Source: Department of Toxic Substances Control

Telephone: 916-323-3400

Last EDR Contact: 07/31/2019

Next Scheduled EDR Contact: 11/11/2019

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: 07/29/2019

Date Data Arrived at EDR: 07/31/2019

Date Made Active in Reports: 10/08/2019

Number of Days to Update: 69

Source: Department of Toxic Substances Control

Telephone: 916-323-3400

Last EDR Contact: 07/31/2019

Next Scheduled EDR Contact: 11/11/2019

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: 08/12/2019

Date Data Arrived at EDR: 08/13/2019

Date Made Active in Reports: 10/09/2019

Number of Days to Update: 57

Source: Department of Resources Recycling and Recovery

Telephone: 916-341-6320

Last EDR Contact: 08/13/2019

Next Scheduled EDR Contact: 11/25/2019

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 8: Leaking Underground Storage Tanks

California Regional Water Quality Control Board Santa Ana Region (8). For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 02/14/2005
Date Data Arrived at EDR: 02/15/2005
Date Made Active in Reports: 03/28/2005
Number of Days to Update: 41

Source: California Regional Water Quality Control Board Santa Ana Region (8)
Telephone: 909-782-4496
Last EDR Contact: 08/15/2011
Next Scheduled EDR Contact: 11/28/2011
Data Release Frequency: No Update Planned

LUST REG 7: Leaking Underground Storage Tank Case Listing

Leaking Underground Storage Tank locations. Imperial, Riverside, San Diego, Santa Barbara counties.

Date of Government Version: 02/26/2004
Date Data Arrived at EDR: 02/26/2004
Date Made Active in Reports: 03/24/2004
Number of Days to Update: 27

Source: California Regional Water Quality Control Board Colorado River Basin Region (7)
Telephone: 760-776-8943
Last EDR Contact: 08/01/2011
Next Scheduled EDR Contact: 11/14/2011
Data Release Frequency: No Update Planned

LUST REG 5: Leaking Underground Storage Tank Database

Leaking Underground Storage Tank locations. Alameda, Alpine, Amador, Butte, Colusa, Contra Costa, Calveras, El Dorado, Fresno, Glenn, Kern, Kings, Lake, Lassen, Madera, Mariposa, Merced, Modoc, Napa, Nevada, Placer, Plumas, Sacramento, San Joaquin, Shasta, Solano, Stanislaus, Sutter, Tehama, Tulare, Tuolumne, Yolo, Yuba counties.

Date of Government Version: 07/01/2008
Date Data Arrived at EDR: 07/22/2008
Date Made Active in Reports: 07/31/2008
Number of Days to Update: 9

Source: California Regional Water Quality Control Board Central Valley Region (5)
Telephone: 916-464-4834
Last EDR Contact: 07/01/2011
Next Scheduled EDR Contact: 10/17/2011
Data Release Frequency: No Update Planned

LUST REG 4: Underground Storage Tank Leak List

Los Angeles, Ventura counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 09/07/2004
Date Data Arrived at EDR: 09/07/2004
Date Made Active in Reports: 10/12/2004
Number of Days to Update: 35

Source: California Regional Water Quality Control Board Los Angeles Region (4)
Telephone: 213-576-6710
Last EDR Contact: 09/06/2011
Next Scheduled EDR Contact: 12/19/2011
Data Release Frequency: No Update Planned

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

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: No Update Planned

LUST REG 1: Active Toxic Site Investigation

Del Norte, Humboldt, Lake, Mendocino, Modoc, Siskiyou, Sonoma, Trinity counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 02/01/2001
Date Data Arrived at EDR: 02/28/2001
Date Made Active in Reports: 03/29/2001
Number of Days to Update: 29

Source: California Regional Water Quality Control Board North Coast (1)
Telephone: 707-570-3769
Last EDR Contact: 08/01/2011
Next Scheduled EDR Contact: 11/14/2011
Data Release Frequency: No Update Planned

LUST REG 6V: Leaking Underground Storage Tank Case Listing

Leaking Underground Storage Tank locations. Inyo, Kern, Los Angeles, Mono, San Bernardino counties.

Date of Government Version: 06/07/2005
Date Data Arrived at EDR: 06/07/2005
Date Made Active in Reports: 06/29/2005
Number of Days to Update: 22

Source: California Regional Water Quality Control Board Victorville Branch Office (6)
Telephone: 760-241-7365
Last EDR Contact: 09/12/2011
Next Scheduled EDR Contact: 12/26/2011
Data Release Frequency: No Update Planned

LUST REG 6L: Leaking Underground Storage Tank Case Listing

For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 09/09/2003
Date Data Arrived at EDR: 09/10/2003
Date Made Active in Reports: 10/07/2003
Number of Days to Update: 27

Source: California Regional Water Quality Control Board Lahontan Region (6)
Telephone: 530-542-5572
Last EDR Contact: 09/12/2011
Next Scheduled EDR Contact: 12/26/2011
Data Release Frequency: No Update Planned

LUST: 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: 06/10/2019
Date Data Arrived at EDR: 06/11/2019
Date Made Active in Reports: 08/05/2019
Number of Days to Update: 55

Source: State Water Resources Control Board
Telephone: see region list
Last EDR Contact: 09/09/2019
Next Scheduled EDR Contact: 12/23/2019
Data Release Frequency: Quarterly

INDIAN LUST R7: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Iowa, Kansas, and Nebraska

Date of Government Version: 02/19/2019
Date Data Arrived at EDR: 03/07/2019
Date Made Active in Reports: 05/01/2019
Number of Days to Update: 55

Source: EPA Region 7
Telephone: 913-551-7003
Last EDR Contact: 07/29/2019
Next Scheduled EDR Contact: 11/04/2019
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.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 10/16/2018
Date Data Arrived at EDR: 03/07/2019
Date Made Active in Reports: 05/01/2019
Number of Days to Update: 55

Source: EPA Region 8
Telephone: 303-312-6271
Last EDR Contact: 07/29/2019
Next Scheduled EDR Contact: 11/04/2019
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: 11/01/2018
Date Data Arrived at EDR: 03/07/2019
Date Made Active in Reports: 05/01/2019
Number of Days to Update: 55

Source: EPA Region 6
Telephone: 214-665-6597
Last EDR Contact: 07/29/2019
Next Scheduled EDR Contact: 11/04/2019
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: 10/12/2018
Date Data Arrived at EDR: 03/07/2019
Date Made Active in Reports: 05/01/2019
Number of Days to Update: 55

Source: EPA, Region 5
Telephone: 312-886-7439
Last EDR Contact: 07/29/2019
Next Scheduled EDR Contact: 11/04/2019
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: 09/24/2018
Date Data Arrived at EDR: 03/12/2019
Date Made Active in Reports: 05/01/2019
Number of Days to Update: 50

Source: EPA Region 4
Telephone: 404-562-8677
Last EDR Contact: 07/23/2019
Next Scheduled EDR Contact: 11/04/2019
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: 10/13/2018
Date Data Arrived at EDR: 03/07/2019
Date Made Active in Reports: 05/01/2019
Number of Days to Update: 55

Source: EPA Region 1
Telephone: 617-918-1313
Last EDR Contact: 07/29/2019
Next Scheduled EDR Contact: 11/04/2019
Data Release Frequency: Varies

INDIAN LUST R10: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Alaska, Idaho, Oregon and Washington.

Date of Government Version: 10/17/2018
Date Data Arrived at EDR: 03/07/2019
Date Made Active in Reports: 05/01/2019
Number of Days to Update: 55

Source: EPA Region 10
Telephone: 206-553-2857
Last EDR Contact: 07/29/2019
Next Scheduled EDR Contact: 11/04/2019
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

Date of Government Version: 10/10/2018
Date Data Arrived at EDR: 03/08/2019
Date Made Active in Reports: 05/01/2019
Number of Days to Update: 54

Source: Environmental Protection Agency
Telephone: 415-972-3372
Last EDR Contact: 07/29/2019
Next Scheduled EDR Contact: 11/04/2019
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: 06/10/2019

Date Data Arrived at EDR: 06/11/2019

Date Made Active in Reports: 08/05/2019

Number of Days to Update: 55

Source: State Water Resources Control Board

Telephone: 866-480-1028

Last EDR Contact: 09/09/2019

Next Scheduled EDR Contact: 12/23/2019

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: No Update Planned

SLIC REG 3: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 05/18/2006

Date Data Arrived at EDR: 05/18/2006

Date Made Active in Reports: 06/15/2006

Number of Days to Update: 28

Source: California Regional Water Quality Control Board Central Coast Region (3)

Telephone: 805-549-3147

Last EDR Contact: 07/18/2011

Next Scheduled EDR Contact: 10/31/2011

Data Release Frequency: No Update Planned

SLIC REG 4: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 11/17/2004

Date Data Arrived at EDR: 11/18/2004

Date Made Active in Reports: 01/04/2005

Number of Days to Update: 47

Source: Region Water Quality Control Board Los Angeles Region (4)

Telephone: 213-576-6600

Last EDR Contact: 07/01/2011

Next Scheduled EDR Contact: 10/17/2011

Data Release Frequency: No Update Planned

SLIC REG 5: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 04/01/2005

Date Data Arrived at EDR: 04/05/2005

Date Made Active in Reports: 04/21/2005

Number of Days to Update: 16

Source: Regional Water Quality Control Board Central Valley Region (5)

Telephone: 916-464-3291

Last EDR Contact: 09/12/2011

Next Scheduled EDR Contact: 12/26/2011

Data Release Frequency: No Update Planned

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: No Update Planned

SLIC REG 6L: SLIC Sites

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 09/07/2004
Date Data Arrived at EDR: 09/07/2004
Date Made Active in Reports: 10/12/2004
Number of Days to Update: 35

Source: California Regional Water Quality Control Board, Lahontan Region
Telephone: 530-542-5574
Last EDR Contact: 08/15/2011
Next Scheduled EDR Contact: 11/28/2011
Data Release Frequency: No Update Planned

SLIC REG 7: SLIC List

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 11/24/2004
Date Data Arrived at EDR: 11/29/2004
Date Made Active in Reports: 01/04/2005
Number of Days to Update: 36

Source: California Regional Quality Control Board, Colorado River Basin Region
Telephone: 760-346-7491
Last EDR Contact: 08/01/2011
Next Scheduled EDR Contact: 11/14/2011
Data Release Frequency: No Update Planned

SLIC REG 8: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 04/03/2008
Date Data Arrived at EDR: 04/03/2008
Date Made Active in Reports: 04/14/2008
Number of Days to Update: 11

Source: California Region Water Quality Control Board Santa Ana Region (8)
Telephone: 951-782-3298
Last EDR Contact: 09/12/2011
Next Scheduled EDR Contact: 12/26/2011
Data Release Frequency: No Update Planned

SLIC REG 9: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 09/10/2007
Date Data Arrived at EDR: 09/11/2007
Date Made Active in Reports: 09/28/2007
Number of Days to Update: 17

Source: California Regional Water Quality Control Board San Diego Region (9)
Telephone: 858-467-2980
Last EDR Contact: 08/08/2011
Next Scheduled EDR Contact: 11/21/2011
Data Release Frequency: No Update Planned

State and tribal registered storage tank lists

FEMA UST: Underground Storage Tank Listing

A listing of all FEMA owned underground storage tanks.

Date of Government Version: 05/15/2017
Date Data Arrived at EDR: 05/30/2017
Date Made Active in Reports: 10/13/2017
Number of Days to Update: 136

Source: FEMA
Telephone: 202-646-5797
Last EDR Contact: 10/11/2019
Next Scheduled EDR Contact: 01/20/2020
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

MILITARY UST SITES: Military UST Sites (GEOTRACKER)

Military ust sites

Date of Government Version: 06/10/2019	Source: State Water Resources Control Board
Date Data Arrived at EDR: 06/11/2019	Telephone: 866-480-1028
Date Made Active in Reports: 07/24/2019	Last EDR Contact: 09/09/2019
Number of Days to Update: 43	Next Scheduled EDR Contact: 12/23/2019
	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: 06/10/2019	Source: State Water Resources Control Board
Date Data Arrived at EDR: 06/12/2019	Telephone: 916-327-7844
Date Made Active in Reports: 07/23/2019	Last EDR Contact: 09/09/2019
Number of Days to Update: 41	Next Scheduled EDR Contact: 12/23/2019
	Data Release Frequency: Varies

UST: Active UST Facilities

Active UST facilities gathered from the local regulatory agencies

Date of Government Version: 06/10/2019	Source: SWRCB
Date Data Arrived at EDR: 06/11/2019	Telephone: 916-341-5851
Date Made Active in Reports: 07/23/2019	Last EDR Contact: 09/09/2019
Number of Days to Update: 42	Next Scheduled EDR Contact: 12/23/2019
	Data Release Frequency: Semi-Annually

AST: Aboveground Petroleum Storage Tank Facilities

A listing of aboveground storage tank petroleum storage tank locations.

Date of Government Version: 07/06/2016	Source: California Environmental Protection Agency
Date Data Arrived at EDR: 07/12/2016	Telephone: 916-327-5092
Date Made Active in Reports: 09/19/2016	Last EDR Contact: 09/12/2019
Number of Days to Update: 69	Next Scheduled EDR Contact: 12/30/2019
	Data Release Frequency: Varies

INDIAN UST R8: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 8 (Colorado, Montana, North Dakota, South Dakota, Utah, Wyoming and 27 Tribal Nations).

Date of Government Version: 10/16/2018	Source: EPA Region 8
Date Data Arrived at EDR: 03/07/2019	Telephone: 303-312-6137
Date Made Active in Reports: 05/01/2019	Last EDR Contact: 08/05/2019
Number of Days to Update: 55	Next Scheduled EDR Contact: 11/04/2019
	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: 09/24/2018	Source: EPA Region 4
Date Data Arrived at EDR: 03/12/2019	Telephone: 404-562-9424
Date Made Active in Reports: 05/01/2019	Last EDR Contact: 07/23/2019
Number of Days to Update: 50	Next Scheduled EDR Contact: 11/04/2019
	Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

INDIAN UST R10: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 10 (Alaska, Idaho, Oregon, Washington, and Tribal Nations).

Date of Government Version: 10/17/2018	Source: EPA Region 10
Date Data Arrived at EDR: 03/07/2019	Telephone: 206-553-2857
Date Made Active in Reports: 05/01/2019	Last EDR Contact: 07/29/2019
Number of Days to Update: 55	Next Scheduled EDR Contact: 11/04/2019
	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: 11/07/2018	Source: EPA Region 7
Date Data Arrived at EDR: 03/07/2019	Telephone: 913-551-7003
Date Made Active in Reports: 05/01/2019	Last EDR Contact: 07/29/2019
Number of Days to Update: 55	Next Scheduled EDR Contact: 11/04/2019
	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: 11/01/2018	Source: EPA Region 6
Date Data Arrived at EDR: 03/07/2019	Telephone: 214-665-7591
Date Made Active in Reports: 05/01/2019	Last EDR Contact: 07/29/2019
Number of Days to Update: 55	Next Scheduled EDR Contact: 11/04/2019
	Data Release Frequency: Varies

INDIAN UST R9: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 9 (Arizona, California, Hawaii, Nevada, the Pacific Islands, and Tribal Nations).

Date of Government Version: 10/10/2018	Source: EPA Region 9
Date Data Arrived at EDR: 03/08/2019	Telephone: 415-972-3368
Date Made Active in Reports: 05/01/2019	Last EDR Contact: 07/29/2019
Number of Days to Update: 54	Next Scheduled EDR Contact: 11/04/2019
	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: 10/03/2018	Source: EPA, Region 1
Date Data Arrived at EDR: 03/07/2019	Telephone: 617-918-1313
Date Made Active in Reports: 05/01/2019	Last EDR Contact: 07/29/2019
Number of Days to Update: 55	Next Scheduled EDR Contact: 11/04/2019
	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: 10/12/2018	Source: EPA Region 5
Date Data Arrived at EDR: 03/07/2019	Telephone: 312-886-6136
Date Made Active in Reports: 05/01/2019	Last EDR Contact: 07/29/2019
Number of Days to Update: 55	Next Scheduled EDR Contact: 11/05/2019
	Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

State and tribal voluntary cleanup sites

INDIAN VCP R7: Voluntary Cleanup Priority Listing

A listing of voluntary cleanup priority sites located on Indian Land located in Region 7.

Date of Government Version: 03/20/2008	Source: EPA, Region 7
Date Data Arrived at EDR: 04/22/2008	Telephone: 913-551-7365
Date Made Active in Reports: 05/19/2008	Last EDR Contact: 04/20/2009
Number of Days to Update: 27	Next Scheduled EDR Contact: 07/20/2009
	Data Release Frequency: Varies

VCP: Voluntary Cleanup Program Properties

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

Date of Government Version: 07/29/2019	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 07/31/2019	Telephone: 916-323-3400
Date Made Active in Reports: 10/08/2019	Last EDR Contact: 07/31/2019
Number of Days to Update: 69	Next Scheduled EDR Contact: 11/11/2019
	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	Source: EPA, Region 1
Date Data Arrived at EDR: 09/29/2015	Telephone: 617-918-1102
Date Made Active in Reports: 02/18/2016	Last EDR Contact: 09/19/2019
Number of Days to Update: 142	Next Scheduled EDR Contact: 01/06/2020
	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: 06/24/2019	Source: State Water Resources Control Board
Date Data Arrived at EDR: 06/25/2019	Telephone: 916-323-7905
Date Made Active in Reports: 08/21/2019	Last EDR Contact: 09/24/2019
Number of Days to Update: 57	Next Scheduled EDR Contact: 01/06/2020
	Data Release Frequency: Quarterly

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

US BROWNFIELDS: A Listing of Brownfields Sites

Brownfields are real property, the expansion, redevelopment, or reuse of which may be complicated by the presence or potential presence of a hazardous substance, pollutant, or contaminant. Cleaning up and reinvesting in these properties takes development pressures off of undeveloped, open land, and both improves and protects the environment. Assessment, Cleanup and Redevelopment Exchange System (ACRES) stores information reported by EPA Brownfields grant recipients on brownfields properties assessed or cleaned up with grant funding as well as information on Targeted Brownfields Assessments performed by EPA Regions. A listing of ACRES Brownfield sites is obtained from Cleanups in My Community. Cleanups in My Community provides information on Brownfields properties for which information is reported back to EPA, as well as areas served by Brownfields grant programs.

Date of Government Version: 06/03/2019	Source: Environmental Protection Agency
Date Data Arrived at EDR: 06/04/2019	Telephone: 202-566-2777
Date Made Active in Reports: 08/26/2019	Last EDR Contact: 09/19/2019
Number of Days to Update: 83	Next Scheduled EDR Contact: 12/30/2019
	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: 07/25/2019
Next Scheduled EDR Contact: 11/11/2019
Data Release Frequency: No Update Planned

SWRCY: Recycler Database

A listing of recycling facilities in California.

Date of Government Version: 06/11/2019
Date Data Arrived at EDR: 06/12/2019
Date Made Active in Reports: 08/15/2019
Number of Days to Update: 64

Source: Department of Conservation
Telephone: 916-323-3836
Last EDR Contact: 09/09/2019
Next Scheduled EDR Contact: 12/23/2019
Data Release Frequency: Quarterly

HAULERS: Registered Waste Tire Haulers Listing

A listing of registered waste tire haulers.

Date of Government Version: 03/26/2019
Date Data Arrived at EDR: 03/27/2019
Date Made Active in Reports: 04/30/2019
Number of Days to Update: 34

Source: Integrated Waste Management Board
Telephone: 916-341-6422
Last EDR Contact: 08/07/2019
Next Scheduled EDR Contact: 11/25/2019
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: 07/25/2019
Next Scheduled EDR Contact: 11/11/2019
Data Release Frequency: Varies

ODI: Open Dump Inventory

An open dump is defined as a disposal facility that does not comply with one or more of the Part 257 or Part 258 Subtitle D Criteria.

Date of Government Version: 06/30/1985
Date Data Arrived at EDR: 08/09/2004
Date Made Active in Reports: 09/17/2004
Number of Days to Update: 39

Source: Environmental Protection Agency
Telephone: 800-424-9346
Last EDR Contact: 06/09/2004
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

DEBRIS REGION 9: Torres Martinez Reservation Illegal Dump Site Locations

A listing of illegal dump sites location on the Torres Martinez Indian Reservation located in eastern Riverside County and northern Imperial County, California.

Date of Government Version: 01/12/2009
Date Data Arrived at EDR: 05/07/2009
Date Made Active in Reports: 09/21/2009
Number of Days to Update: 137

Source: EPA, Region 9
Telephone: 415-947-4219
Last EDR Contact: 07/19/2019
Next Scheduled EDR Contact: 11/04/2019
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: 08/02/2019

Next Scheduled EDR Contact: 11/11/2019

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: 06/11/2019

Date Data Arrived at EDR: 06/13/2019

Date Made Active in Reports: 09/03/2019

Number of Days to Update: 82

Source: Drug Enforcement Administration

Telephone: 202-307-1000

Last EDR Contact: 08/21/2019

Next Scheduled EDR Contact: 12/09/2019

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: 07/29/2019

Date Data Arrived at EDR: 07/31/2019

Date Made Active in Reports: 10/08/2019

Number of Days to Update: 69

Source: Department of Toxic Substances Control

Telephone: 916-323-3400

Last EDR Contact: 07/31/2019

Next Scheduled EDR Contact: 11/11/2019

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: 06/30/2018

Date Data Arrived at EDR: 07/16/2019

Date Made Active in Reports: 09/24/2019

Number of Days to Update: 70

Source: Department of Toxic Substances Control

Telephone: 916-255-6504

Last EDR Contact: 09/24/2019

Next Scheduled EDR Contact: 01/20/2020

Data Release Frequency: Varies

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.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 08/14/2019
Date Data Arrived at EDR: 08/14/2019
Date Made Active in Reports: 08/21/2019
Number of Days to Update: 7

Source: CalEPA
Telephone: 916-323-2514
Last EDR Contact: 08/14/2019
Next Scheduled EDR Contact: 11/04/2019
Data Release Frequency: Quarterly

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

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: 06/11/2019
Date Data Arrived at EDR: 06/13/2019
Date Made Active in Reports: 09/03/2019
Number of Days to Update: 82

Source: Drug Enforcement Administration
Telephone: 202-307-1000
Last EDR Contact: 08/21/2019
Next Scheduled EDR Contact: 12/09/2019
Data Release Frequency: Quarterly

PFAS: PFAS Contamination Site Location Listing

A listing of PFAS contaminated sites included in the GeoTracker database.

Date of Government Version: 06/28/2019
Date Data Arrived at EDR: 06/28/2019
Date Made Active in Reports: 07/24/2019
Number of Days to Update: 26

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 09/09/2019
Next Scheduled EDR Contact: 12/23/2019
Data Release Frequency: Varies

Local Lists of Registered Storage Tanks

SWEEPS UST: SWEEPS UST Listing

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

Date of Government Version: 06/01/1994
Date Data Arrived at EDR: 07/07/2005
Date Made Active in Reports: 08/11/2005
Number of Days to Update: 35

Source: State Water Resources Control Board
Telephone: N/A
Last EDR Contact: 06/03/2005
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

UST MENDOCINO: Mendocino County UST Database

A listing of underground storage tank locations in Mendocino County.

Date of Government Version: 12/04/2018
Date Data Arrived at EDR: 12/06/2018
Date Made Active in Reports: 12/14/2018
Number of Days to Update: 8

Source: Department of Public Health
Telephone: 707-463-4466
Last EDR Contact: 08/21/2019
Next Scheduled EDR Contact: 12/09/2019
Data Release Frequency: Annually

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

HIST UST: Hazardous Substance Storage Container Database

The Hazardous Substance Storage Container Database is a historical listing of UST sites. Refer to local/county source for current data.

Date of Government Version: 10/15/1990
Date Data Arrived at EDR: 01/25/1991
Date Made Active in Reports: 02/12/1991
Number of Days to Update: 18

Source: State Water Resources Control Board
Telephone: 916-341-5851
Last EDR Contact: 07/26/2001
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

SAN FRANCISCO AST: Aboveground Storage Tank Site Listing

Aboveground storage tank sites

Date of Government Version: 08/01/2019
Date Data Arrived at EDR: 08/02/2019
Date Made Active in Reports: 10/11/2019
Number of Days to Update: 70

Source: San Francisco County Department of Public Health
Telephone: 415-252-3896
Last EDR Contact: 07/31/2019
Next Scheduled EDR Contact: 11/18/2019
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: 08/14/2019
Date Data Arrived at EDR: 08/14/2019
Date Made Active in Reports: 08/21/2019
Number of Days to Update: 7

Source: California Environmental Protection Agency
Telephone: 916-323-2514
Last EDR Contact: 08/14/2019
Next Scheduled EDR Contact: 11/04/2019
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: 06/05/2019
Date Data Arrived at EDR: 06/06/2019
Date Made Active in Reports: 08/09/2019
Number of Days to Update: 64

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 08/28/2019
Next Scheduled EDR Contact: 12/16/2019
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: 07/30/2019
Date Data Arrived at EDR: 07/30/2019
Date Made Active in Reports: 09/03/2019
Number of Days to Update: 35

Source: Environmental Protection Agency
Telephone: 202-564-6023
Last EDR Contact: 10/02/2019
Next Scheduled EDR Contact: 01/13/2020
Data Release Frequency: Semi-Annually

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

DEED: Deed Restriction Listing

Site Mitigation and Brownfields Reuse Program Facility Sites with Deed Restrictions & Hazardous Waste Management Program Facility Sites with Deed / Land Use Restriction. The DTSC Site Mitigation and Brownfields Reuse Program (SMBRP) list includes sites cleaned up under the program's oversight and generally does not include current or former hazardous waste facilities that required a hazardous waste facility permit. The list represents deed restrictions that are active. Some sites have multiple deed restrictions. The DTSC Hazardous Waste Management Program (HWMP) has developed a list of current or former hazardous waste facilities that have a recorded land use restriction at the local county recorder's office. The land use restrictions on this list were required by the DTSC HWMP as a result of the presence of hazardous substances that remain on site after the facility (or part of the facility) has been closed or cleaned up. The types of land use restriction include deed notice, deed restriction, or a land use restriction that binds current and future owners.

Date of Government Version: 06/04/2019	Source: DTSC and SWRCB
Date Data Arrived at EDR: 06/04/2019	Telephone: 916-323-3400
Date Made Active in Reports: 08/08/2019	Last EDR Contact: 09/04/2019
Number of Days to Update: 65	Next Scheduled EDR Contact: 12/16/2019
	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: 06/24/2019	Source: U.S. Department of Transportation
Date Data Arrived at EDR: 06/26/2019	Telephone: 202-366-4555
Date Made Active in Reports: 09/23/2019	Last EDR Contact: 09/24/2019
Number of Days to Update: 89	Next Scheduled EDR Contact: 01/06/2020
	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: 05/15/2019	Source: Office of Emergency Services
Date Data Arrived at EDR: 06/24/2019	Telephone: 916-845-8400
Date Made Active in Reports: 08/21/2019	Last EDR Contact: 07/26/2019
Number of Days to Update: 58	Next Scheduled EDR Contact: 11/04/2019
	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: 06/10/2019	Source: State Water Quality Control Board
Date Data Arrived at EDR: 06/11/2019	Telephone: 866-480-1028
Date Made Active in Reports: 08/05/2019	Last EDR Contact: 09/09/2019
Number of Days to Update: 55	Next Scheduled EDR Contact: 12/23/2019
	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: 06/10/2019	Source: State Water Resources Control Board
Date Data Arrived at EDR: 06/11/2019	Telephone: 866-480-1028
Date Made Active in Reports: 07/24/2019	Last EDR Contact: 09/09/2019
Number of Days to Update: 43	Next Scheduled EDR Contact: 12/23/2019
	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: 03/25/2019
Date Data Arrived at EDR: 03/27/2019
Date Made Active in Reports: 04/17/2019
Number of Days to Update: 21

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 09/16/2019
Next Scheduled EDR Contact: 01/06/2020
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: 05/15/2019
Date Data Arrived at EDR: 05/21/2019
Date Made Active in Reports: 08/08/2019
Number of Days to Update: 79

Source: U.S. Army Corps of Engineers
Telephone: 202-528-4285
Last EDR Contact: 08/23/2019
Next Scheduled EDR Contact: 12/02/2019
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: 10/11/2019
Next Scheduled EDR Contact: 01/20/2020
Data Release Frequency: Semi-Annually

FEDLAND: Federal and Indian Lands

Federally and Indian administrated lands of the United States. Lands included are administrated by: Army Corps of Engineers, Bureau of Reclamation, National Wild and Scenic River, National Wildlife Refuge, Public Domain Land, Wilderness, Wilderness Study Area, Wildlife Management Area, Bureau of Indian Affairs, Bureau of Land Management, Department of Justice, Forest Service, Fish and Wildlife Service, National Park Service.

Date of Government Version: 12/31/2005
Date Data Arrived at EDR: 02/06/2006
Date Made Active in Reports: 01/11/2007
Number of Days to Update: 339

Source: U.S. Geological Survey
Telephone: 888-275-8747
Last EDR Contact: 10/07/2019
Next Scheduled EDR Contact: 01/20/2020
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: 08/16/2019
Next Scheduled EDR Contact: 11/25/2019
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: 06/24/2019
Date Data Arrived at EDR: 06/26/2019
Date Made Active in Reports: 09/23/2019
Number of Days to Update: 89

Source: Environmental Protection Agency
Telephone: 202-566-1917
Last EDR Contact: 09/24/2019
Next Scheduled EDR Contact: 01/06/2020
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: 08/05/2019
Next Scheduled EDR Contact: 11/18/2019
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: 08/09/2019
Next Scheduled EDR Contact: 11/18/2019
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: 09/19/2019
Next Scheduled EDR Contact: 12/30/2019
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: 08/23/2019
Next Scheduled EDR Contact: 12/02/2019
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: 09/30/2018
Date Data Arrived at EDR: 04/24/2019
Date Made Active in Reports: 08/08/2019
Number of Days to Update: 106

Source: EPA
Telephone: 202-564-4203
Last EDR Contact: 07/26/2019
Next Scheduled EDR Contact: 11/04/2019
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: 07/19/2019
Date Data Arrived at EDR: 07/30/2019
Date Made Active in Reports: 09/03/2019
Number of Days to Update: 35

Source: EPA
Telephone: 703-416-0223
Last EDR Contact: 10/02/2019
Next Scheduled EDR Contact: 12/16/2019
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: 04/25/2019
Date Data Arrived at EDR: 05/02/2019
Date Made Active in Reports: 05/23/2019
Number of Days to Update: 21

Source: Environmental Protection Agency
Telephone: 202-564-8600
Last EDR Contact: 07/22/2019
Next Scheduled EDR Contact: 11/04/2019
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: 08/20/2019	Source: EPA
Date Data Arrived at EDR: 09/05/2019	Telephone: 202-564-6023
Date Made Active in Reports: 09/23/2019	Last EDR Contact: 10/02/2019
Number of Days to Update: 18	Next Scheduled EDR Contact: 11/18/2019
	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: 03/20/2019	Source: EPA
Date Data Arrived at EDR: 04/10/2019	Telephone: 202-566-0500
Date Made Active in Reports: 05/14/2019	Last EDR Contact: 10/11/2019
Number of Days to Update: 34	Next Scheduled EDR Contact: 01/20/2020
	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: 10/07/2019
Number of Days to Update: 79	Next Scheduled EDR Contact: 01/20/2020
	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: No Update Planned

FTTS INSP: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)

A listing of FIFRA/TSCA Tracking System (FTTS) inspections and enforcements.

Date of Government Version: 04/09/2009	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: No Update Planned

MLTS: Material Licensing Tracking System

MLTS is maintained by the Nuclear Regulatory Commission and contains a list of approximately 8,100 sites which possess or use radioactive materials and which are subject to NRC licensing requirements. To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 06/20/2019	Source: Nuclear Regulatory Commission
Date Data Arrived at EDR: 06/20/2019	Telephone: 301-415-7169
Date Made Active in Reports: 08/08/2019	Last EDR Contact: 09/04/2019
Number of Days to Update: 49	Next Scheduled EDR Contact: 11/04/2019
	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: 09/06/2019
Number of Days to Update: 76	Next Scheduled EDR Contact: 12/16/2019
	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: 09/03/2019
Number of Days to Update: 40	Next Scheduled EDR Contact: 12/16/2019
	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: 08/09/2019
Number of Days to Update: 15	Next Scheduled EDR Contact: 11/04/2019
	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: 07/01/2019	Source: Environmental Protection Agency
Date Data Arrived at EDR: 07/01/2019	Telephone: 202-343-9775
Date Made Active in Reports: 09/23/2019	Last EDR Contact: 10/01/2019
Number of Days to Update: 84	Next Scheduled EDR Contact: 01/13/2020
	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: 04/01/2019
Date Data Arrived at EDR: 04/30/2019
Date Made Active in Reports: 08/08/2019
Number of Days to Update: 100

Source: Department of Transportation, Office of Pipeline Safety
Telephone: 202-366-4595
Last EDR Contact: 07/31/2019
Next Scheduled EDR Contact: 11/11/2019
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: 06/30/2019
Date Data Arrived at EDR: 07/16/2019
Date Made Active in Reports: 10/02/2019
Number of Days to Update: 78

Source: Department of Justice, Consent Decree Library
Telephone: Varies
Last EDR Contact: 10/02/2019
Next Scheduled EDR Contact: 01/20/2020
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: 09/16/2019
Next Scheduled EDR Contact: 01/06/2020
Data Release Frequency: Biennially

INDIAN RESERV: Indian Reservations

This map layer portrays Indian administered lands of the United States that have any area equal to or greater than 640 acres.

Date of Government Version: 12/31/2014
Date Data Arrived at EDR: 07/14/2015
Date Made Active in Reports: 01/10/2017
Number of Days to Update: 546

Source: USGS
Telephone: 202-208-3710
Last EDR Contact: 10/06/2019
Next Scheduled EDR Contact: 01/19/2020
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: 07/30/2019
Next Scheduled EDR Contact: 11/18/2019
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: 08/21/2019
Next Scheduled EDR Contact: 12/02/2019
Data Release Frequency: Varies

LEAD SMELTER 1: Lead Smelter Sites

A listing of former lead smelter site locations.

Date of Government Version: 07/19/2019
Date Data Arrived at EDR: 07/30/2019
Date Made Active in Reports: 09/03/2019
Number of Days to Update: 35

Source: Environmental Protection Agency
Telephone: 703-603-8787
Last EDR Contact: 10/02/2019
Next Scheduled EDR Contact: 01/13/2020
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: 05/03/2019
Date Data Arrived at EDR: 05/29/2019
Date Made Active in Reports: 08/08/2019
Number of Days to Update: 71

Source: Department of Labor, Mine Safety and Health Administration
Telephone: 303-231-5959
Last EDR Contact: 08/27/2019
Next Scheduled EDR Contact: 12/09/2019
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: 08/30/2019
Next Scheduled EDR Contact: 12/09/2019
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: 08/30/2019
Next Scheduled EDR Contact: 12/09/2019
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: 03/27/2019
Date Data Arrived at EDR: 03/28/2019
Date Made Active in Reports: 05/01/2019
Number of Days to Update: 34

Source: Department of Interior
Telephone: 202-208-2609
Last EDR Contact: 09/10/2019
Next Scheduled EDR Contact: 12/23/2019
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: 05/03/2019
Date Data Arrived at EDR: 06/05/2019
Date Made Active in Reports: 09/03/2019
Number of Days to Update: 90

Source: EPA
Telephone: (415) 947-8000
Last EDR Contact: 09/04/2019
Next Scheduled EDR Contact: 12/16/2019
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: 07/06/2019
Date Data Arrived at EDR: 07/09/2019
Date Made Active in Reports: 10/02/2019
Number of Days to Update: 85

Source: Environmental Protection Agency
Telephone: 202-564-2280
Last EDR Contact: 10/08/2019
Next Scheduled EDR Contact: 01/20/2020
Data Release Frequency: Quarterly

UXO: Unexploded Ordnance Sites

A listing of unexploded ordnance site locations

Date of Government Version: 12/31/2017
Date Data Arrived at EDR: 01/17/2019
Date Made Active in Reports: 04/01/2019
Number of Days to Update: 74

Source: Department of Defense
Telephone: 703-704-1564
Last EDR Contact: 10/10/2019
Next Scheduled EDR Contact: 01/27/2020
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

DOCKET HWC: Hazardous Waste Compliance Docket Listing

A complete list of the Federal Agency Hazardous Waste Compliance Docket Facilities.

Date of Government Version: 05/31/2018	Source: Environmental Protection Agency
Date Data Arrived at EDR: 07/26/2018	Telephone: 202-564-0527
Date Made Active in Reports: 10/05/2018	Last EDR Contact: 08/21/2019
Number of Days to Update: 71	Next Scheduled EDR Contact: 12/09/2019
	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: 05/20/2019	Source: EPA
Date Data Arrived at EDR: 05/21/2019	Telephone: 800-385-6164
Date Made Active in Reports: 08/08/2019	Last EDR Contact: 08/20/2019
Number of Days to Update: 79	Next Scheduled EDR Contact: 12/02/2019
	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: 06/24/2019	Source: CAL EPA/Office of Emergency Information
Date Data Arrived at EDR: 06/25/2019	Telephone: 916-323-3400
Date Made Active in Reports: 08/21/2019	Last EDR Contact: 09/24/2019
Number of Days to Update: 57	Next Scheduled EDR Contact: 01/06/2020
	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: 05/01/2019	Source: Livermore-Pleasanton Fire Department
Date Data Arrived at EDR: 05/14/2019	Telephone: 925-454-2361
Date Made Active in Reports: 07/17/2019	Last EDR Contact: 08/15/2019
Number of Days to Update: 64	Next Scheduled EDR Contact: 11/25/2019
	Data Release Frequency: Varies

CUPA SAN FRANCISCO CO: CUPA Facility Listing

Cupa facilities

Date of Government Version: 08/01/2019	Source: San Francisco County Department of Environmental Health
Date Data Arrived at EDR: 08/02/2019	Telephone: 415-252-3896
Date Made Active in Reports: 10/09/2019	Last EDR Contact: 07/31/2019
Number of Days to Update: 68	Next Scheduled EDR Contact: 11/18/2019
	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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 03/19/2019
Date Data Arrived at EDR: 03/22/2019
Date Made Active in Reports: 04/09/2019
Number of Days to Update: 18

Source: South Coast Air Quality Management District
Telephone: 909-396-3211
Last EDR Contact: 08/21/2019
Next Scheduled EDR Contact: 12/09/2019
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.

Date of Government Version: 06/03/2019
Date Data Arrived at EDR: 06/04/2019
Date Made Active in Reports: 08/08/2019
Number of Days to Update: 65

Source: Antelope Valley Air Quality Management District
Telephone: 661-723-8070
Last EDR Contact: 08/28/2019
Next Scheduled EDR Contact: 12/16/2019
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: 06/04/2019
Date Data Arrived at EDR: 06/28/2019
Date Made Active in Reports: 08/22/2019
Number of Days to Update: 55

Source: Department of Toxic Substance Control
Telephone: 916-327-4498
Last EDR Contact: 08/28/2019
Next Scheduled EDR Contact: 12/16/2019
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: 06/24/2019
Date Made Active in Reports: 08/22/2019
Number of Days to Update: 59

Source: California Air Resources Board
Telephone: 916-322-2990
Last EDR Contact: 09/18/2019
Next Scheduled EDR Contact: 12/30/2019
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: 07/19/2019
Date Data Arrived at EDR: 07/22/2019
Date Made Active in Reports: 09/26/2019
Number of Days to Update: 66

Source: State Water Resources Control Board
Telephone: 916-445-9379
Last EDR Contact: 07/18/2019
Next Scheduled EDR Contact: 11/04/2019
Data Release Frequency: Varies

Financial Assurance 1: Financial Assurance Information Listing

Financial Assurance information

Date of Government Version: 07/19/2019
Date Data Arrived at EDR: 07/23/2019
Date Made Active in Reports: 09/30/2019
Number of Days to Update: 69

Source: Department of Toxic Substances Control
Telephone: 916-255-3628
Last EDR Contact: 07/19/2019
Next Scheduled EDR Contact: 11/04/2019
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: 05/15/2019
Date Data Arrived at EDR: 05/16/2019
Date Made Active in Reports: 07/18/2019
Number of Days to Update: 63

Source: California Integrated Waste Management Board
Telephone: 916-341-6066
Last EDR Contact: 08/07/2019
Next Scheduled EDR Contact: 11/25/2019
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: 05/29/2019
Date Made Active in Reports: 07/22/2019
Number of Days to Update: 54

Source: California Environmental Protection Agency
Telephone: 916-255-1136
Last EDR Contact: 10/11/2019
Next Scheduled EDR Contact: 01/20/2020
Data Release Frequency: Annually

ICE: ICE

Contains data pertaining to the Permitted Facilities with Inspections / Enforcements sites tracked in Envirostor.

Date of Government Version: 05/20/2019
Date Data Arrived at EDR: 05/21/2019
Date Made Active in Reports: 07/18/2019
Number of Days to Update: 58

Source: Department of Toxic Substances Control
Telephone: 877-786-9427
Last EDR Contact: 08/20/2019
Next Scheduled EDR Contact: 12/02/2019
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: 05/20/2019
Date Data Arrived at EDR: 05/21/2019
Date Made Active in Reports: 07/18/2019
Number of Days to Update: 58

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 08/20/2019
Next Scheduled EDR Contact: 12/02/2019
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: 07/08/2019
Date Data Arrived at EDR: 07/09/2019
Date Made Active in Reports: 09/20/2019
Number of Days to Update: 73

Source: Department of Toxic Substances Control
Telephone: 916-440-7145
Last EDR Contact: 10/08/2019
Next Scheduled EDR Contact: 01/20/2020
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: 06/10/2019	Source: Department of Conservation
Date Data Arrived at EDR: 06/11/2019	Telephone: 916-322-1080
Date Made Active in Reports: 08/15/2019	Last EDR Contact: 09/09/2019
Number of Days to Update: 65	Next Scheduled EDR Contact: 12/23/2019
	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: 05/17/2019	Source: Department of Public Health
Date Data Arrived at EDR: 06/04/2019	Telephone: 916-558-1784
Date Made Active in Reports: 08/09/2019	Last EDR Contact: 09/04/2019
Number of Days to Update: 66	Next Scheduled EDR Contact: 12/16/2019
	Data Release Frequency: Varies

NPDES: NPDES Permits Listing

A listing of NPDES permits, including stormwater.

Date of Government Version: 05/13/2019	Source: State Water Resources Control Board
Date Data Arrived at EDR: 05/14/2019	Telephone: 916-445-9379
Date Made Active in Reports: 07/17/2019	Last EDR Contact: 08/13/2019
Number of Days to Update: 64	Next Scheduled EDR Contact: 11/25/2019
	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: 06/04/2019	Source: Department of Pesticide Regulation
Date Data Arrived at EDR: 06/04/2019	Telephone: 916-445-4038
Date Made Active in Reports: 08/09/2019	Last EDR Contact: 09/04/2019
Number of Days to Update: 66	Next Scheduled EDR Contact: 12/16/2019
	Data Release Frequency: Quarterly

PROC: Certified Processors Database

A listing of certified processors.

Date of Government Version: 06/11/2019	Source: Department of Conservation
Date Data Arrived at EDR: 06/12/2019	Telephone: 916-323-3836
Date Made Active in Reports: 08/15/2019	Last EDR Contact: 09/09/2019
Number of Days to Update: 64	Next Scheduled EDR Contact: 12/23/2019
	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: 06/17/2019	Source: State Water Resources Control Board
Date Data Arrived at EDR: 06/18/2019	Telephone: 916-445-3846
Date Made Active in Reports: 08/22/2019	Last EDR Contact: 09/16/2019
Number of Days to Update: 65	Next Scheduled EDR Contact: 12/30/2019
	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: 08/20/2019
Number of Days to Update: 34	Next Scheduled EDR Contact: 12/23/2019
	Data Release Frequency: Varies

UIC GEO: Underground Injection Control Sites (GEOTRACKER)

Underground control injection sites

Date of Government Version: 06/10/2019	Source: State Water Resource Control Board
Date Data Arrived at EDR: 06/11/2019	Telephone: 866-480-1028
Date Made Active in Reports: 07/24/2019	Last EDR Contact: 09/09/2019
Number of Days to Update: 43	Next Scheduled EDR Contact: 12/23/2019
	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: 10/11/2019
Number of Days to Update: 64	Next Scheduled EDR Contact: 01/20/2020
	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: 08/14/2019
Number of Days to Update: 9	Next Scheduled EDR Contact: 12/02/2019
	Data Release Frequency: No Update Planned

WIP: Well Investigation Program Case List

Well Investigation Program case in the San Gabriel and San Fernando Valley area.

Date of Government Version: 07/03/2009	Source: Los Angeles Water Quality Control Board
Date Data Arrived at EDR: 07/21/2009	Telephone: 213-576-6726
Date Made Active in Reports: 08/03/2009	Last EDR Contact: 09/19/2019
Number of Days to Update: 13	Next Scheduled EDR Contact: 01/06/2020
	Data Release Frequency: No Update Planned

MILITARY PRIV SITES: Military Privatized Sites (GEOTRACKER)

Military privatized sites

Date of Government Version: 06/10/2019	Source: State Water Resources Control Board
Date Data Arrived at EDR: 06/11/2019	Telephone: 866-480-1028
Date Made Active in Reports: 07/24/2019	Last EDR Contact: 09/09/2019
Number of Days to Update: 43	Next Scheduled EDR Contact: 12/23/2019
	Data Release Frequency: Varies

PROJECT: Project Sites (GEOTRACKER)

Projects sites

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 06/10/2019
Date Data Arrived at EDR: 06/11/2019
Date Made Active in Reports: 07/24/2019
Number of Days to Update: 43

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 09/09/2019
Next Scheduled EDR Contact: 12/23/2019
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.

Date of Government Version: 06/11/2019
Date Data Arrived at EDR: 06/12/2019
Date Made Active in Reports: 08/15/2019
Number of Days to Update: 64

Source: State Water Resources Control Board
Telephone: 916-341-5810
Last EDR Contact: 09/09/2019
Next Scheduled EDR Contact: 12/23/2019
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: 06/04/2019
Date Data Arrived at EDR: 06/04/2019
Date Made Active in Reports: 08/08/2019
Number of Days to Update: 65

Source: State Water Resources Control Board
Telephone: 866-794-4977
Last EDR Contact: 09/04/2019
Next Scheduled EDR Contact: 12/16/2019
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: 08/14/2019
Date Data Arrived at EDR: 08/14/2019
Date Made Active in Reports: 08/21/2019
Number of Days to Update: 7

Source: California Environmental Protection Agency
Telephone: 916-323-2514
Last EDR Contact: 08/14/2019
Next Scheduled EDR Contact: 11/04/2019
Data Release Frequency: Varies

NON-CASE INFO: Non-Case Information Sites (GEOTRACKER)

Non-Case Information sites

Date of Government Version: 06/10/2019
Date Data Arrived at EDR: 06/11/2019
Date Made Active in Reports: 07/24/2019
Number of Days to Update: 43

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 09/09/2019
Next Scheduled EDR Contact: 12/23/2019
Data Release Frequency: Varies

OTHER OIL GAS: Other Oil & Gas Projects Sites (GEOTRACKER)

Other Oil & Gas Projects sites

Date of Government Version: 06/10/2019
Date Data Arrived at EDR: 06/11/2019
Date Made Active in Reports: 07/24/2019
Number of Days to Update: 43

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 09/09/2019
Next Scheduled EDR Contact: 12/23/2019
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

PROD WATER PONDS: Produced Water Ponds Sites (GEOTRACKER)

Produced water ponds sites

Date of Government Version: 06/10/2019
Date Data Arrived at EDR: 06/11/2019
Date Made Active in Reports: 07/24/2019
Number of Days to Update: 43

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 09/09/2019
Next Scheduled EDR Contact: 12/23/2019
Data Release Frequency: Varies

SAMPLING POINT: Sampling Point ? Public Sites (GEOTRACKER)

Sampling point - public sites

Date of Government Version: 06/10/2019
Date Data Arrived at EDR: 06/11/2019
Date Made Active in Reports: 07/24/2019
Number of Days to Update: 43

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 09/09/2019
Next Scheduled EDR Contact: 12/23/2019
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: 06/10/2019
Date Data Arrived at EDR: 06/11/2019
Date Made Active in Reports: 07/24/2019
Number of Days to Update: 43

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 09/09/2019
Next Scheduled EDR Contact: 12/23/2019
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: 01/09/2019
Date Data Arrived at EDR: 01/11/2019
Date Made Active in Reports: 03/05/2019
Number of Days to Update: 53

Source: Alameda County Environmental Health Services
Telephone: 510-567-6700
Last EDR Contact: 10/02/2019
Next Scheduled EDR Contact: 01/20/2020
Data Release Frequency: Semi-Annually

UST ALAMEDA: Underground Tanks

Underground storage tank sites located in Alameda county.

Date of Government Version: 04/10/2019
Date Data Arrived at EDR: 04/11/2019
Date Made Active in Reports: 06/20/2019
Number of Days to Update: 70

Source: Alameda County Environmental Health Services
Telephone: 510-567-6700
Last EDR Contact: 10/02/2019
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: 06/27/2019
Date Data Arrived at EDR: 06/28/2019
Date Made Active in Reports: 07/24/2019
Number of Days to Update: 26

Source: Amador County Environmental Health
Telephone: 209-223-6439
Last EDR Contact: 08/28/2019
Next Scheduled EDR Contact: 12/16/2019
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: 10/02/2019
Next Scheduled EDR Contact: 01/20/2020
Data Release Frequency: No Update Planned

CALVERAS COUNTY:

CUPA CALVERAS: CUPA Facility Listing Cupa Facility Listing

Date of Government Version: 08/05/2019
Date Data Arrived at EDR: 08/07/2019
Date Made Active in Reports: 10/09/2019
Number of Days to Update: 63

Source: Calveras County Environmental Health
Telephone: 209-754-6399
Last EDR Contact: 09/23/2019
Next Scheduled EDR Contact: 01/06/2020
Data Release Frequency: Quarterly

COLUSA COUNTY:

CUPA COLUSA: CUPA Facility List Cupa facility list.

Date of Government Version: 05/17/2019
Date Data Arrived at EDR: 05/21/2019
Date Made Active in Reports: 07/18/2019
Number of Days to Update: 58

Source: Health & Human Services
Telephone: 530-458-0396
Last EDR Contact: 08/14/2019
Next Scheduled EDR Contact: 11/18/2019
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: 05/22/2019
Date Data Arrived at EDR: 05/23/2019
Date Made Active in Reports: 07/18/2019
Number of Days to Update: 56

Source: Contra Costa Health Services Department
Telephone: 925-646-2286
Last EDR Contact: 07/26/2019
Next Scheduled EDR Contact: 11/11/2019
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: 07/30/2019
Date Data Arrived at EDR: 08/02/2019
Date Made Active in Reports: 10/09/2019
Number of Days to Update: 68

Source: Del Norte County Environmental Health Division
Telephone: 707-465-0426
Last EDR Contact: 07/25/2019
Next Scheduled EDR Contact: 11/11/2019
Data Release Frequency: Varies

EL DORADO COUNTY:

CUPA EL DORADO: CUPA Facility List CUPA facility list.

Date of Government Version: 06/05/2019
Date Data Arrived at EDR: 06/06/2019
Date Made Active in Reports: 07/23/2019
Number of Days to Update: 47

Source: El Dorado County Environmental Management Department
Telephone: 530-621-6623
Last EDR Contact: 09/05/2019
Next Scheduled EDR Contact: 11/11/2019
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: 07/11/2019
Date Data Arrived at EDR: 07/11/2019
Date Made Active in Reports: 09/20/2019
Number of Days to Update: 71

Source: Dept. of Community Health
Telephone: 559-445-3271
Last EDR Contact: 10/09/2019
Next Scheduled EDR Contact: 01/13/2020
Data Release Frequency: Semi-Annually

GLENN COUNTY:

CUPA GLENN: CUPA Facility List Cupa facility list

Date of Government Version: 01/22/2018
Date Data Arrived at EDR: 01/24/2018
Date Made Active in Reports: 03/14/2018
Number of Days to Update: 49

Source: Glenn County Air Pollution Control District
Telephone: 830-934-6500
Last EDR Contact: 07/19/2019
Next Scheduled EDR Contact: 11/04/2019
Data Release Frequency: No Update Planned

HUMBOLDT COUNTY:

CUPA HUMBOLDT: CUPA Facility List CUPA facility list.

Date of Government Version: 07/08/2019
Date Data Arrived at EDR: 07/10/2019
Date Made Active in Reports: 09/20/2019
Number of Days to Update: 72

Source: Humboldt County Environmental Health
Telephone: N/A
Last EDR Contact: 08/19/2019
Next Scheduled EDR Contact: 12/02/2019
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: 07/19/2019
Date Data Arrived at EDR: 07/23/2019
Date Made Active in Reports: 09/26/2019
Number of Days to Update: 65

Source: San Diego Border Field Office
Telephone: 760-339-2777
Last EDR Contact: 07/19/2019
Next Scheduled EDR Contact: 11/04/2019
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: 08/14/2019
Next Scheduled EDR Contact: 12/02/2019
Data Release Frequency: Varies

KERN COUNTY:

UST KERN: Underground Storage Tank Sites & Tank Listing Kern County Sites and Tanks Listing.

Date of Government Version: 08/01/2019
Date Data Arrived at EDR: 08/06/2019
Date Made Active in Reports: 10/08/2019
Number of Days to Update: 63

Source: Kern County Environment Health Services Department
Telephone: 661-862-8700
Last EDR Contact: 07/31/2019
Next Scheduled EDR Contact: 11/18/2019
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: 05/16/2019
Date Data Arrived at EDR: 05/17/2019
Date Made Active in Reports: 05/30/2019
Number of Days to Update: 13

Source: Kings County Department of Public Health
Telephone: 559-584-1411
Last EDR Contact: 08/14/2019
Next Scheduled EDR Contact: 12/02/2019
Data Release Frequency: Varies

LAKE COUNTY:

CUPA LAKE: CUPA Facility List Cupa facility list

Date of Government Version: 05/30/2019
Date Data Arrived at EDR: 05/31/2019
Date Made Active in Reports: 07/23/2019
Number of Days to Update: 53

Source: Lake County Environmental Health
Telephone: 707-263-1164
Last EDR Contact: 07/15/2019
Next Scheduled EDR Contact: 10/28/2019
Data Release Frequency: Varies

LASSEN COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA LASSEN: CUPA Facility List Cupa facility list

Date of Government Version: 07/22/2019
Date Data Arrived at EDR: 07/23/2019
Date Made Active in Reports: 09/26/2019
Number of Days to Update: 65

Source: Lassen County Environmental Health
Telephone: 530-251-8528
Last EDR Contact: 07/19/2019
Next Scheduled EDR Contact: 11/04/2019
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: 09/12/2019
Next Scheduled EDR Contact: 12/30/2019
Data Release Frequency: No Update Planned

HMS LOS ANGELES: HMS: Street Number List Industrial Waste and Underground Storage Tank Sites.

Date of Government Version: 07/09/2019
Date Data Arrived at EDR: 07/11/2019
Date Made Active in Reports: 09/20/2019
Number of Days to Update: 71

Source: Department of Public Works
Telephone: 626-458-3517
Last EDR Contact: 10/02/2019
Next Scheduled EDR Contact: 01/20/2020
Data Release Frequency: Semi-Annually

LF LOS ANGELES: List of Solid Waste Facilities Solid Waste Facilities in Los Angeles County.

Date of Government Version: 07/15/2019
Date Data Arrived at EDR: 07/17/2019
Date Made Active in Reports: 09/26/2019
Number of Days to Update: 71

Source: La County Department of Public Works
Telephone: 818-458-5185
Last EDR Contact: 07/17/2019
Next Scheduled EDR Contact: 10/28/2019
Data Release Frequency: Varies

LF LOS ANGELES CITY: City of Los Angeles Landfills Landfills owned and maintained by the City of Los Angeles.

Date of Government Version: 01/01/2019
Date Data Arrived at EDR: 01/15/2019
Date Made Active in Reports: 03/07/2019
Number of Days to Update: 51

Source: Engineering & Construction Division
Telephone: 213-473-7869
Last EDR Contact: 10/09/2019
Next Scheduled EDR Contact: 01/27/2020
Data Release Frequency: Varies

LOS ANGELES AST: Active & Inactive AST Inventory

A listing of active & inactive above ground petroleum storage tank site locations, located in the City of Los Angeles.

Date of Government Version: 06/01/2019
Date Data Arrived at EDR: 06/25/2019
Date Made Active in Reports: 08/22/2019
Number of Days to Update: 58

Source: Los Angeles Fire Department
Telephone: 213-978-3800
Last EDR Contact: 09/27/2019
Next Scheduled EDR Contact: 01/06/2020
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

LOS ANGELES CO LF METHANE: Methane Producing Landfills

This data was created on April 30, 2012 to represent known disposal sites in Los Angeles County that may produce and emanate methane gas. The shapefile contains disposal sites within Los Angeles County that once accepted degradable refuse material. Information used to create this data was extracted from a landfill survey performed by County Engineers (Major Waste System Map, 1973) as well as historical records from CalRecycle, Regional Water Quality Control Board, and Los Angeles County Department of Public Health

Date of Government Version: 04/30/2012
Date Data Arrived at EDR: 04/17/2019
Date Made Active in Reports: 05/29/2019
Number of Days to Update: 42

Source: Los Angeles County Department of Public Works
Telephone: 626-458-6973
Last EDR Contact: 07/19/2019
Next Scheduled EDR Contact: 10/28/2019
Data Release Frequency: No Update Planned

LOS ANGELES HM: Active & Inactive Hazardous Materials Inventory

A listing of active & inactive hazardous materials facility locations, located in the City of Los Angeles.

Date of Government Version: 06/01/2019
Date Data Arrived at EDR: 06/25/2019
Date Made Active in Reports: 08/22/2019
Number of Days to Update: 58

Source: Los Angeles Fire Department
Telephone: 213-978-3800
Last EDR Contact: 09/27/2019
Next Scheduled EDR Contact: 01/06/2020
Data Release Frequency: Varies

LOS ANGELES UST: Active & Inactive UST Inventory

A listing of active & inactive underground storage tank site locations and underground storage tank historical sites, located in the City of Los Angeles.

Date of Government Version: 06/01/2019
Date Data Arrived at EDR: 06/25/2019
Date Made Active in Reports: 08/22/2019
Number of Days to Update: 58

Source: Los Angeles Fire Department
Telephone: 213-978-3800
Last EDR Contact: 06/25/2019
Next Scheduled EDR Contact: 10/07/2019
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: 07/15/2019
Date Data Arrived at EDR: 07/17/2019
Date Made Active in Reports: 08/05/2019
Number of Days to Update: 19

Source: Community Health Services
Telephone: 323-890-7806
Last EDR Contact: 07/17/2019
Next Scheduled EDR Contact: 10/28/2019
Data Release Frequency: Annually

UST EL SEGUNDO: City of El Segundo Underground Storage Tank

Underground storage tank sites located in El Segundo city.

Date of Government Version: 01/21/2017
Date Data Arrived at EDR: 04/19/2017
Date Made Active in Reports: 05/10/2017
Number of Days to Update: 21

Source: City of El Segundo Fire Department
Telephone: 310-524-2236
Last EDR Contact: 10/09/2019
Next Scheduled EDR Contact: 01/27/2020
Data Release Frequency: No Update Planned

UST LONG BEACH: City of Long Beach Underground Storage Tank

Underground storage tank sites located in the city of Long Beach.

Date of Government Version: 04/22/2019
Date Data Arrived at EDR: 04/23/2019
Date Made Active in Reports: 06/27/2019
Number of Days to Update: 65

Source: City of Long Beach Fire Department
Telephone: 562-570-2563
Last EDR Contact: 07/19/2019
Next Scheduled EDR Contact: 11/04/2019
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

UST TORRANCE: City of Torrance Underground Storage Tank
Underground storage tank sites located in the city of Torrance.

Date of Government Version: 06/27/2019
Date Data Arrived at EDR: 07/30/2019
Date Made Active in Reports: 10/02/2019
Number of Days to Update: 64

Source: City of Torrance Fire Department
Telephone: 310-618-2973
Last EDR Contact: 07/19/2019
Next Scheduled EDR Contact: 11/04/2019
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: 05/28/2019
Date Data Arrived at EDR: 05/30/2019
Date Made Active in Reports: 08/05/2019
Number of Days to Update: 67

Source: Madera County Environmental Health
Telephone: 559-675-7823
Last EDR Contact: 08/14/2019
Next Scheduled EDR Contact: 12/02/2019
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
Date Data Arrived at EDR: 10/04/2018
Date Made Active in Reports: 11/02/2018
Number of Days to Update: 29

Source: Public Works Department Waste Management
Telephone: 415-473-6647
Last EDR Contact: 09/25/2019
Next Scheduled EDR Contact: 01/13/2020
Data Release Frequency: Semi-Annually

MERCED COUNTY:

CUPA MERCED: CUPA Facility List
CUPA facility list.

Date of Government Version: 05/29/2019
Date Data Arrived at EDR: 05/30/2019
Date Made Active in Reports: 07/22/2019
Number of Days to Update: 53

Source: Merced County Environmental Health
Telephone: 209-381-1094
Last EDR Contact: 08/14/2019
Next Scheduled EDR Contact: 12/02/2019
Data Release Frequency: Varies

MONO COUNTY:

CUPA MONO: CUPA Facility List
CUPA Facility List

Date of Government Version: 05/23/2019
Date Data Arrived at EDR: 05/30/2019
Date Made Active in Reports: 07/22/2019
Number of Days to Update: 53

Source: Mono County Health Department
Telephone: 760-932-5580
Last EDR Contact: 08/21/2019
Next Scheduled EDR Contact: 12/09/2019
Data Release Frequency: Varies

MONTEREY COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA MONTEREY: CUPA Facility Listing

CUPA Program listing from the Environmental Health Division.

Date of Government Version: 07/25/2019
Date Data Arrived at EDR: 07/30/2019
Date Made Active in Reports: 09/30/2019
Number of Days to Update: 62

Source: Monterey County Health Department
Telephone: 831-796-1297
Last EDR Contact: 09/30/2019
Next Scheduled EDR Contact: 01/13/2020
Data Release Frequency: Varies

NAPA COUNTY:

LUST NAPA: Sites With Reported Contamination

A listing of leaking underground storage tank sites located in Napa county.

Date of Government Version: 01/09/2017
Date Data Arrived at EDR: 01/11/2017
Date Made Active in Reports: 03/02/2017
Number of Days to Update: 50

Source: Napa County Department of Environmental Management
Telephone: 707-253-4269
Last EDR Contact: 08/21/2019
Next Scheduled EDR Contact: 12/09/2019
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: 02/21/2019
Date Data Arrived at EDR: 02/22/2019
Date Made Active in Reports: 03/08/2019
Number of Days to Update: 14

Source: Napa County Department of Environmental Management
Telephone: 707-253-4269
Last EDR Contact: 09/05/2019
Next Scheduled EDR Contact: 12/09/2019
Data Release Frequency: No Update Planned

NEVADA COUNTY:

CUPA NEVADA: CUPA Facility List

CUPA facility list.

Date of Government Version: 07/23/2019
Date Data Arrived at EDR: 07/30/2019
Date Made Active in Reports: 10/02/2019
Number of Days to Update: 64

Source: Community Development Agency
Telephone: 530-265-1467
Last EDR Contact: 07/25/2019
Next Scheduled EDR Contact: 11/11/2019
Data Release Frequency: Varies

ORANGE COUNTY:

IND_SITE ORANGE: List of Industrial Site Cleanups

Petroleum and non-petroleum spills.

Date of Government Version: 07/10/2019
Date Data Arrived at EDR: 08/07/2019
Date Made Active in Reports: 10/09/2019
Number of Days to Update: 63

Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 08/05/2019
Next Scheduled EDR Contact: 11/18/2019
Data Release Frequency: Annually

LUST ORANGE: List of Underground Storage Tank Cleanups

Orange County Underground Storage Tank Cleanups (LUST).

Date of Government Version: 07/10/2019
Date Data Arrived at EDR: 08/09/2019
Date Made Active in Reports: 10/09/2019
Number of Days to Update: 61

Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 08/05/2019
Next Scheduled EDR Contact: 11/18/2019
Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

UST ORANGE: List of Underground Storage Tank Facilities

Orange County Underground Storage Tank Facilities (UST).

Date of Government Version: 07/10/2019
Date Data Arrived at EDR: 08/06/2019
Date Made Active in Reports: 10/09/2019
Number of Days to Update: 64

Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 08/05/2019
Next Scheduled EDR Contact: 11/18/2019
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: 06/03/2019
Date Data Arrived at EDR: 06/04/2019
Date Made Active in Reports: 08/12/2019
Number of Days to Update: 69

Source: Placer County Health and Human Services
Telephone: 530-745-2363
Last EDR Contact: 08/28/2019
Next Scheduled EDR Contact: 12/16/2019
Data Release Frequency: Semi-Annually

PLUMAS COUNTY:

CUPA PLUMAS: CUPA Facility List

Plumas County CUPA Program facilities.

Date of Government Version: 03/31/2019
Date Data Arrived at EDR: 04/23/2019
Date Made Active in Reports: 06/26/2019
Number of Days to Update: 64

Source: Plumas County Environmental Health
Telephone: 530-283-6355
Last EDR Contact: 07/19/2019
Next Scheduled EDR Contact: 11/04/2019
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: 07/10/2019
Date Data Arrived at EDR: 07/11/2019
Date Made Active in Reports: 09/20/2019
Number of Days to Update: 71

Source: Department of Environmental Health
Telephone: 951-358-5055
Last EDR Contact: 09/16/2019
Next Scheduled EDR Contact: 12/30/2019
Data Release Frequency: Quarterly

UST RIVERSIDE: Underground Storage Tank Tank List

Underground storage tank sites located in Riverside county.

Date of Government Version: 07/10/2019
Date Data Arrived at EDR: 07/11/2019
Date Made Active in Reports: 09/23/2019
Number of Days to Update: 74

Source: Department of Environmental Health
Telephone: 951-358-5055
Last EDR Contact: 09/16/2019
Next Scheduled EDR Contact: 12/30/2019
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.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 05/06/2019
Date Data Arrived at EDR: 06/28/2019
Date Made Active in Reports: 08/22/2019
Number of Days to Update: 55

Source: Sacramento County Environmental Management
Telephone: 916-875-8406
Last EDR Contact: 10/01/2019
Next Scheduled EDR Contact: 01/13/2020
Data Release Frequency: Quarterly

ML SACRAMENTO: Master Hazardous Materials Facility List

Any business that has hazardous materials on site - hazardous material storage sites, underground storage tanks, waste generators.

Date of Government Version: 05/06/2019
Date Data Arrived at EDR: 06/28/2019
Date Made Active in Reports: 09/13/2019
Number of Days to Update: 77

Source: Sacramento County Environmental Management
Telephone: 916-875-8406
Last EDR Contact: 10/01/2019
Next Scheduled EDR Contact: 01/13/2020
Data Release Frequency: Quarterly

SAN BENITO COUNTY:

CUPA SAN BENITO: CUPA Facility List

Cupa facility list

Date of Government Version: 07/16/2019
Date Data Arrived at EDR: 07/16/2019
Date Made Active in Reports: 09/24/2019
Number of Days to Update: 70

Source: San Benito County Environmental Health
Telephone: N/A
Last EDR Contact: 07/16/2019
Next Scheduled EDR Contact: 11/18/2019
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: 05/31/2019
Date Data Arrived at EDR: 05/31/2019
Date Made Active in Reports: 07/22/2019
Number of Days to Update: 52

Source: San Bernardino County Fire Department Hazardous Materials Division
Telephone: 909-387-3041
Last EDR Contact: 08/05/2019
Next Scheduled EDR Contact: 11/18/2019
Data Release Frequency: Quarterly

SAN DIEGO COUNTY:

HMMD SAN DIEGO: Hazardous Materials Management Division Database

The database includes: HE58 - This report contains the business name, site address, business phone number, establishment 'H' permit number, type of permit, and the business status. HE17 - In addition to providing the same information provided in the HE58 listing, HE17 provides inspection dates, violations received by the establishment, hazardous waste generated, the quantity, method of storage, treatment/disposal of waste and the hauler, and information on underground storage tanks. Unauthorized Release List - Includes a summary of environmental contamination cases in San Diego County (underground tank cases, non-tank cases, groundwater contamination, and soil contamination are included.)

Date of Government Version: 06/04/2019
Date Data Arrived at EDR: 06/04/2019
Date Made Active in Reports: 08/08/2019
Number of Days to Update: 35

Source: Hazardous Materials Management Division
Telephone: 619-338-2268
Last EDR Contact: 09/04/2019
Next Scheduled EDR Contact: 12/16/2019
Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

LF SAN DIEGO: Solid Waste Facilities

San Diego County Solid Waste Facilities.

Date of Government Version: 04/18/2018
Date Data Arrived at EDR: 04/24/2018
Date Made Active in Reports: 06/19/2018
Number of Days to Update: 56

Source: Department of Health Services
Telephone: 619-338-2209
Last EDR Contact: 07/19/2019
Next Scheduled EDR Contact: 11/04/2019
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: 07/16/2019
Date Data Arrived at EDR: 07/23/2019
Date Made Active in Reports: 09/30/2019
Number of Days to Update: 69

Source: Department of Environmental Health
Telephone: 858-505-6874
Last EDR Contact: 07/19/2019
Next Scheduled EDR Contact: 11/04/2019
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: 08/28/2019
Next Scheduled EDR Contact: 12/16/2019
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: 07/31/2019
Next Scheduled EDR Contact: 11/18/2019
Data Release Frequency: No Update Planned

UST SAN FRANCISCO: Underground Storage Tank Information

Underground storage tank sites located in San Francisco county.

Date of Government Version: 08/01/2019
Date Data Arrived at EDR: 08/02/2019
Date Made Active in Reports: 10/08/2019
Number of Days to Update: 67

Source: Department of Public Health
Telephone: 415-252-3920
Last EDR Contact: 07/31/2019
Next Scheduled EDR Contact: 11/18/2019
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: 09/11/2019
Next Scheduled EDR Contact: 12/29/2019
Data Release Frequency: Semi-Annually

SAN LUIS OBISPO COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA SAN LUIS OBISPO: CUPA Facility List Cupa Facility List.

Date of Government Version: 05/20/2019
Date Data Arrived at EDR: 05/21/2019
Date Made Active in Reports: 07/18/2019
Number of Days to Update: 58

Source: San Luis Obispo County Public Health Department
Telephone: 805-781-5596
Last EDR Contact: 08/14/2019
Next Scheduled EDR Contact: 12/02/2019
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: 08/06/2019
Date Data Arrived at EDR: 08/14/2019
Date Made Active in Reports: 08/15/2019
Number of Days to Update: 1

Source: San Mateo County Environmental Health Services Division
Telephone: 650-363-1921
Last EDR Contact: 09/09/2019
Next Scheduled EDR Contact: 12/23/2019
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: 03/29/2019
Date Data Arrived at EDR: 03/29/2019
Date Made Active in Reports: 05/29/2019
Number of Days to Update: 61

Source: San Mateo County Environmental Health Services Division
Telephone: 650-363-1921
Last EDR Contact: 09/05/2019
Next Scheduled EDR Contact: 12/23/2019
Data Release Frequency: Semi-Annually

SANTA BARBARA COUNTY:

CUPA SANTA BARBARA: CUPA Facility Listing

CUPA Program Listing from the Environmental Health Services division.

Date of Government Version: 09/08/2011
Date Data Arrived at EDR: 09/09/2011
Date Made Active in Reports: 10/07/2011
Number of Days to Update: 28

Source: Santa Barbara County Public Health Department
Telephone: 805-686-8167
Last EDR Contact: 08/14/2019
Next Scheduled EDR Contact: 12/02/2019
Data Release Frequency: No Update Planned

SANTA CLARA COUNTY:

CUPA SANTA CLARA: Cupa Facility List Cupa facility list

Date of Government Version: 05/16/2019
Date Data Arrived at EDR: 05/23/2019
Date Made Active in Reports: 07/18/2019
Number of Days to Update: 56

Source: Department of Environmental Health
Telephone: 408-918-1973
Last EDR Contact: 08/14/2019
Next Scheduled EDR Contact: 12/02/2019
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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

LUST SANTA CLARA: LOP Listing

A listing of leaking underground storage tanks located in Santa Clara county.

Date of Government Version: 03/03/2014
Date Data Arrived at EDR: 03/05/2014
Date Made Active in Reports: 03/18/2014
Number of Days to Update: 13

Source: Department of Environmental Health
Telephone: 408-918-3417
Last EDR Contact: 08/21/2019
Next Scheduled EDR Contact: 12/09/2019
Data Release Frequency: No Update Planned

SAN JOSE HAZMAT: Hazardous Material Facilities

Hazardous material facilities, including underground storage tank sites.

Date of Government Version: 07/30/2019
Date Data Arrived at EDR: 08/02/2019
Date Made Active in Reports: 10/08/2019
Number of Days to Update: 67

Source: City of San Jose Fire Department
Telephone: 408-535-7694
Last EDR Contact: 07/31/2019
Next Scheduled EDR Contact: 11/18/2019
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: 08/14/2019
Next Scheduled EDR Contact: 12/02/2019
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: 08/14/2019
Next Scheduled EDR Contact: 12/02/2019
Data Release Frequency: Varies

SOLANO COUNTY:

LUST SOLANO: Leaking Underground Storage Tanks

A listing of leaking underground storage tank sites located in Solano county.

Date of Government Version: 06/04/2019
Date Data Arrived at EDR: 06/06/2019
Date Made Active in Reports: 08/13/2019
Number of Days to Update: 68

Source: Solano County Department of Environmental Management
Telephone: 707-784-6770
Last EDR Contact: 08/28/2019
Next Scheduled EDR Contact: 12/16/2019
Data Release Frequency: Quarterly

UST SOLANO: Underground Storage Tanks

Underground storage tank sites located in Solano county.

Date of Government Version: 06/04/2019
Date Data Arrived at EDR: 06/06/2019
Date Made Active in Reports: 07/23/2019
Number of Days to Update: 47

Source: Solano County Department of Environmental Management
Telephone: 707-784-6770
Last EDR Contact: 08/28/2019
Next Scheduled EDR Contact: 12/16/2019
Data Release Frequency: Quarterly

SONOMA COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA SONOMA: Cupa Facility List Cupa Facility list

Date of Government Version: 06/18/2019
Date Data Arrived at EDR: 06/25/2019
Date Made Active in Reports: 07/24/2019
Number of Days to Update: 29

Source: County of Sonoma Fire & Emergency Services Department
Telephone: 707-565-1174
Last EDR Contact: 10/02/2019
Next Scheduled EDR Contact: 01/06/2020
Data Release Frequency: Varies

LUST SONOMA: Leaking Underground Storage Tank Sites

A listing of leaking underground storage tank sites located in Sonoma county.

Date of Government Version: 07/02/2019
Date Data Arrived at EDR: 07/02/2019
Date Made Active in Reports: 09/20/2019
Number of Days to Update: 80

Source: Department of Health Services
Telephone: 707-565-6565
Last EDR Contact: 09/19/2019
Next Scheduled EDR Contact: 01/06/2020
Data Release Frequency: Quarterly

STANISLAUS COUNTY:

CUPA STANISLAUS: CUPA Facility List Cupa facility list

Date of Government Version: 07/18/2019
Date Data Arrived at EDR: 07/18/2019
Date Made Active in Reports: 09/26/2019
Number of Days to Update: 70

Source: Stanislaus County Department of Environmental Protection
Telephone: 209-525-6751
Last EDR Contact: 07/15/2019
Next Scheduled EDR Contact: 10/28/2019
Data Release Frequency: Varies

SUTTER COUNTY:

UST SUTTER: Underground Storage Tanks

Underground storage tank sites located in Sutter county.

Date of Government Version: 06/03/2019
Date Data Arrived at EDR: 06/04/2019
Date Made Active in Reports: 07/23/2019
Number of Days to Update: 49

Source: Sutter County Environmental Health Services
Telephone: 530-822-7500
Last EDR Contact: 08/28/2019
Next Scheduled EDR Contact: 12/16/2019
Data Release Frequency: Semi-Annually

TEHAMA COUNTY:

CUPA TEHAMA: CUPA Facility List Cupa facilities

Date of Government Version: 05/20/2019
Date Data Arrived at EDR: 05/21/2019
Date Made Active in Reports: 07/18/2019
Number of Days to Update: 58

Source: Tehama County Department of Environmental Health
Telephone: 530-527-8020
Last EDR Contact: 07/31/2019
Next Scheduled EDR Contact: 11/18/2019
Data Release Frequency: Varies

TRINITY COUNTY:

CUPA TRINITY: CUPA Facility List Cupa facility list

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 07/19/2019
Date Data Arrived at EDR: 07/23/2019
Date Made Active in Reports: 09/26/2019
Number of Days to Update: 65

Source: Department of Toxic Substances Control
Telephone: 760-352-0381
Last EDR Contact: 07/19/2019
Next Scheduled EDR Contact: 11/04/2019
Data Release Frequency: Varies

TULARE COUNTY:

CUPA TULARE: CUPA Facility List Cupa program facilities

Date of Government Version: 05/09/2019
Date Data Arrived at EDR: 05/10/2019
Date Made Active in Reports: 07/17/2019
Number of Days to Update: 68

Source: Tulare County Environmental Health Services Division
Telephone: 559-624-7400
Last EDR Contact: 08/05/2019
Next Scheduled EDR Contact: 11/18/2019
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: 07/31/2019
Next Scheduled EDR Contact: 11/04/2019
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: 05/29/2019
Date Data Arrived at EDR: 07/29/2019
Date Made Active in Reports: 09/30/2019
Number of Days to Update: 63

Source: Ventura County Environmental Health Division
Telephone: 805-654-2813
Last EDR Contact: 07/22/2019
Next Scheduled EDR Contact: 11/04/2019
Data Release Frequency: Quarterly

LF VENTURA: Inventory of Illegal Abandoned and Inactive Sites

Ventura County Inventory of Closed, Illegal Abandoned, and Inactive Sites.

Date of Government Version: 12/01/2011
Date Data Arrived at EDR: 12/01/2011
Date Made Active in Reports: 01/19/2012
Number of Days to Update: 49

Source: Environmental Health Division
Telephone: 805-654-2813
Last EDR Contact: 09/25/2019
Next Scheduled EDR Contact: 01/13/2020
Data Release Frequency: No Update Planned

LUST VENTURA: Listing of Underground Tank Cleanup Sites

Ventura County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 05/29/2008
Date Data Arrived at EDR: 06/24/2008
Date Made Active in Reports: 07/31/2008
Number of Days to Update: 37

Source: Environmental Health Division
Telephone: 805-654-2813
Last EDR Contact: 08/07/2019
Next Scheduled EDR Contact: 11/25/2019
Data Release Frequency: No Update Planned

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 05/29/2019
Date Data Arrived at EDR: 07/29/2019
Date Made Active in Reports: 09/30/2019
Number of Days to Update: 63

Source: Ventura County Resource Management Agency
Telephone: 805-654-2813
Last EDR Contact: 07/22/2019
Next Scheduled EDR Contact: 11/04/2019
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: 06/10/2019
Date Data Arrived at EDR: 06/12/2019
Date Made Active in Reports: 07/24/2019
Number of Days to Update: 42

Source: Environmental Health Division
Telephone: 805-654-2813
Last EDR Contact: 09/09/2019
Next Scheduled EDR Contact: 12/23/2019
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: 06/26/2019
Date Data Arrived at EDR: 06/28/2019
Date Made Active in Reports: 07/31/2019
Number of Days to Update: 33

Source: Yolo County Department of Health
Telephone: 530-666-8646
Last EDR Contact: 09/25/2019
Next Scheduled EDR Contact: 01/13/2020
Data Release Frequency: Annually

YUBA COUNTY:

CUPA YUBA: CUPA Facility List

CUPA facility listing for Yuba County.

Date of Government Version: 07/26/2019
Date Data Arrived at EDR: 07/31/2019
Date Made Active in Reports: 10/08/2019
Number of Days to Update: 69

Source: Yuba County Environmental Health Department
Telephone: 530-749-7523
Last EDR Contact: 07/25/2019
Next Scheduled EDR Contact: 11/11/2019
Data Release Frequency: Varies

OTHER DATABASE(S)

Depending on the geographic area covered by this report, the data provided in these specialty databases may or may not be complete. For example, the existence of wetlands information data in a specific report does not mean that all wetlands in the area covered by the report are included. Moreover, the absence of any reported wetlands information does not necessarily mean that wetlands do not exist in the area covered by the report.

CT MANIFEST: Hazardous Waste Manifest Data

Facility and manifest data. Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a tsd facility.

Date of Government Version: 05/14/2019
Date Data Arrived at EDR: 05/14/2019
Date Made Active in Reports: 08/05/2019
Number of Days to Update: 83

Source: Department of Energy & Environmental Protection
Telephone: 860-424-3375
Last EDR Contact: 08/07/2019
Next Scheduled EDR Contact: 11/25/2019
Data Release Frequency: No Update Planned

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

NJ MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2018
Date Data Arrived at EDR: 04/10/2019
Date Made Active in Reports: 05/16/2019
Number of Days to Update: 36

Source: Department of Environmental Protection
Telephone: N/A
Last EDR Contact: 10/02/2019
Next Scheduled EDR Contact: 01/20/2020
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: 05/01/2019
Date Made Active in Reports: 06/21/2019
Number of Days to Update: 51

Source: Department of Environmental Conservation
Telephone: 518-402-8651
Last EDR Contact: 07/29/2019
Next Scheduled EDR Contact: 11/11/2019
Data Release Frequency: Quarterly

PA MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 06/30/2018
Date Data Arrived at EDR: 07/19/2019
Date Made Active in Reports: 09/10/2019
Number of Days to Update: 53

Source: Department of Environmental Protection
Telephone: 717-783-8990
Last EDR Contact: 10/09/2019
Next Scheduled EDR Contact: 12/07/2020
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: 08/16/2019
Next Scheduled EDR Contact: 12/02/2019
Data Release Frequency: Annually

WI MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 05/31/2018
Date Data Arrived at EDR: 06/19/2019
Date Made Active in Reports: 09/03/2019
Number of Days to Update: 76

Source: Department of Natural Resources
Telephone: N/A
Last EDR Contact: 09/06/2019
Next Scheduled EDR Contact: 12/23/2019
Data Release Frequency: Annually

Oil/Gas Pipelines

Source: Endeavor Business Media

Petroleum Bundle (Crude Oil, Refined Products, Petrochemicals, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)) N = Natural Gas Bundle (Natural Gas, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)). This map includes information copyrighted by Endeavor Business Media. This information is provided on a best effort basis and Endeavor Business Media does not guarantee its accuracy nor warrant its fitness for any particular purpose. Such information has been reprinted with the permission of Endeavor Business Media.

Electric Power Transmission Line Data

Source: Endeavor Business Media

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Sensitive Receptors: There are individuals deemed sensitive receptors due to their fragile immune systems and special sensitivity to environmental discharges. These sensitive receptors typically include the elderly, the sick, and children. While the location of all sensitive receptors cannot be determined, EDR indicates those buildings and facilities - schools, daycares, hospitals, medical centers, and nursing homes - where individuals who are sensitive receptors are likely to be located.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

Current USGS 7.5 Minute Topographic Map

Source: U.S. Geological Survey

STREET AND ADDRESS INFORMATION

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GEOCHECK[®] - PHYSICAL SETTING SOURCE ADDENDUM

TARGET PROPERTY ADDRESS

333 N. MONTGOMERY STREET
333 N. MONTGOMERY STREET
SAN JOSE, CA 95110

TARGET PROPERTY COORDINATES

Latitude (North):	37.335755 - 37° 20' 8.72"
Longitude (West):	121.904381 - 121° 54' 15.77"
Universal Transverse Mercator:	Zone 10
UTM X (Meters):	597057.5
UTM Y (Meters):	4132478.5
Elevation:	85 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).

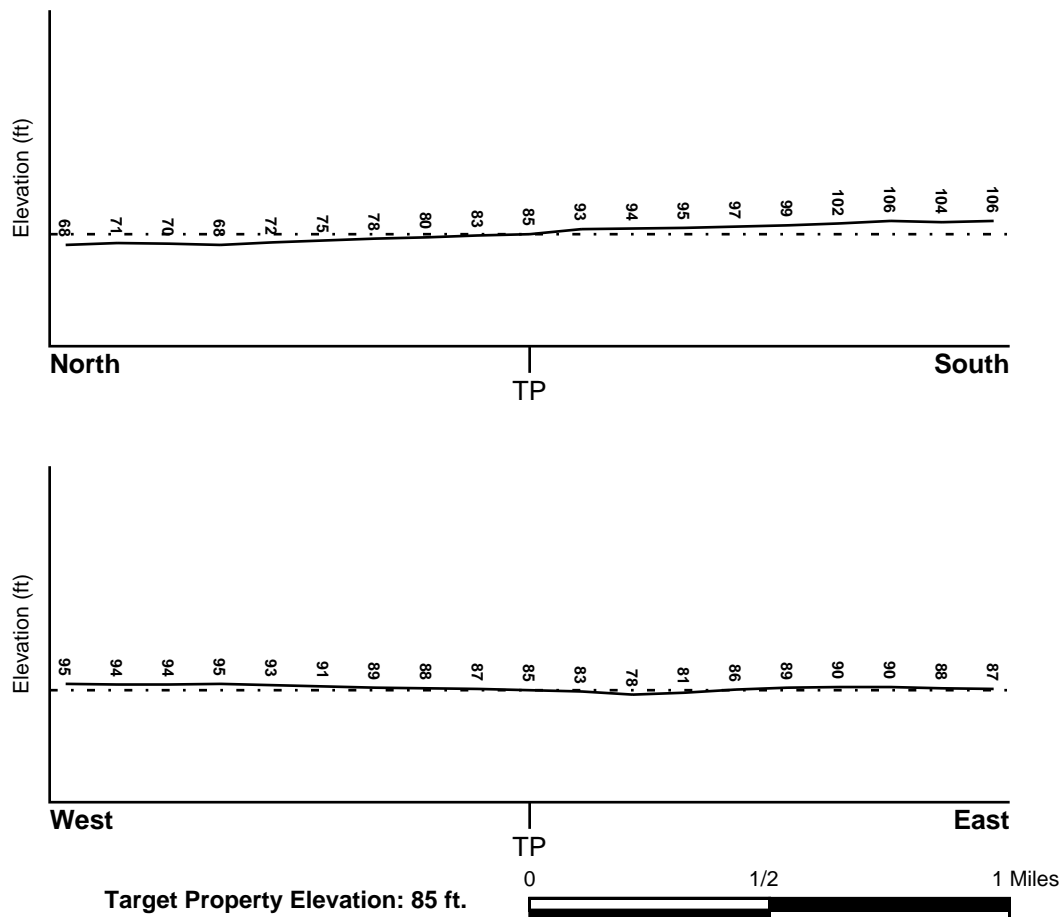
TOPOGRAPHIC INFORMATION

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 NE

SURROUNDING TOPOGRAPHY: ELEVATION PROFILES



Source: Topography has been determined from the USGS 7.5' Digital Elevation Model and should be evaluated on a relative (not an absolute) basis. Relative elevation information between sites of close proximity should be field verified.

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

HYDROLOGIC INFORMATION

Surface water can act as a hydrologic barrier to groundwater flow. Such hydrologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

Refer to the Physical Setting Source Map following this summary for hydrologic information (major waterways and bodies of water).

FEMA FLOOD ZONE

<u>Flood Plain Panel at Target Property</u>	<u>FEMA Source Type</u>
06085C0234H	FEMA FIRM Flood data
<u>Additional Panels in search area:</u>	<u>FEMA Source Type</u>
06085C0231H	FEMA FIRM Flood data
06085C0232H	FEMA FIRM Flood data
06085C0233H	FEMA FIRM Flood data

NATIONAL WETLAND INVENTORY

<u>NWI Quad at Target Property</u>	<u>NWI Electronic Data Coverage</u>
SAN JOSE WEST	YES - refer to the Overview Map and Detail Map

HYDROGEOLOGIC INFORMATION

Hydrogeologic information obtained by installation of wells on a specific site can often be an indicator of groundwater flow direction in the immediate area. Such hydrogeologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

Site-Specific Hydrogeological Data*:

Search Radius:	1.25 miles
Location Relative to TP:	0 - 1/8 Mile East
Site Name:	Fmc Corp San Jose Ordnance Plt
Site EPA ID Number:	CAD009146952
Surficial Aquifer Flow Dir.:	NE. THIS FLOW APPLIES TO THE "A" AQUIFER THAT IS PRESENT AT 15 FEET TO 30 FEET DEEP.
Measured Depth to Water:	15 feet.
Hydraulic Connection:	A silty and clay aquitard separates the "A" and "B" aquifers. A separate aquitard underlies the "B" aquifer.
Sole Source Aquifer:	No information about a sole source aquifer is available
Data Quality:	Information based on site-specific subsurface investigations is documented in the CERCLIS investigation report(s)

AQUIFLOW®

Search Radius: 1.000 Mile.

EDR has developed the AQUIFLOW Information System to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted by environmental professionals to regulatory authorities at select sites and has extracted the date of the report, groundwater flow direction as determined hydrogeologically, and the depth to water table.

<u>MAP ID</u>	<u>LOCATION FROM TP</u>	<u>GENERAL DIRECTION GROUNDWATER FLOW</u>
Not Reported		

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

GROUNDWATER FLOW VELOCITY INFORMATION

Groundwater flow velocity information for a particular site is best determined by a qualified environmental professional using site specific geologic and soil strata data. If such data are not reasonably ascertainable, it may be necessary to rely on other sources of information, including geologic age identification, rock stratigraphic unit and soil characteristics data collected on nearby properties and regional soil information. In general, contaminant plumes move more quickly through sandy-gravelly types of soils than silty-clayey types of soils.

GEOLOGIC INFORMATION IN GENERAL AREA OF TARGET PROPERTY

Geologic information can be used by the environmental professional in forming an opinion about the relative speed at which contaminant migration may be occurring.

ROCK STRATIGRAPHIC UNIT

Era:	Cenozoic
System:	Quaternary
Series:	Quaternary
Code:	Q (decoded above as Era, System & Series)

GEOLOGIC AGE IDENTIFICATION

Category: Stratified Sequence

Geologic Age and Rock Stratigraphic Unit Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - a digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).

DOMINANT SOIL COMPOSITION IN GENERAL AREA OF TARGET PROPERTY

The U.S. Department of Agriculture's (USDA) Soil Conservation Service (SCS) leads the National Cooperative Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. Soil maps for STATSGO are compiled by generalizing more detailed (SSURGO) soil survey maps. The following information is based on Soil Conservation Service STATSGO data.

Soil Component Name: BOTELLA

Soil Surface Texture: clay loam

Hydrologic Group: Class B - Moderate infiltration rates. Deep and moderately deep, moderately well and well drained soils with moderately coarse textures.

Soil Drainage Class: Not reported

Hydric Status: Soil does not meet the requirements for a hydric soil.

Corrosion Potential - Uncoated Steel: MODERATE

Depth to Bedrock Min: > 60 inches

Depth to Bedrock Max: > 60 inches

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Permeability Rate (in/hr)	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	9 inches	clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay	Max: 0.60 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 1 mile
State Database	1.000

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

FEDERAL USGS WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
8	USGS40000182252	1/4 - 1/2 Mile SE

FEDERAL FRDS PUBLIC WATER SUPPLY SYSTEM INFORMATION

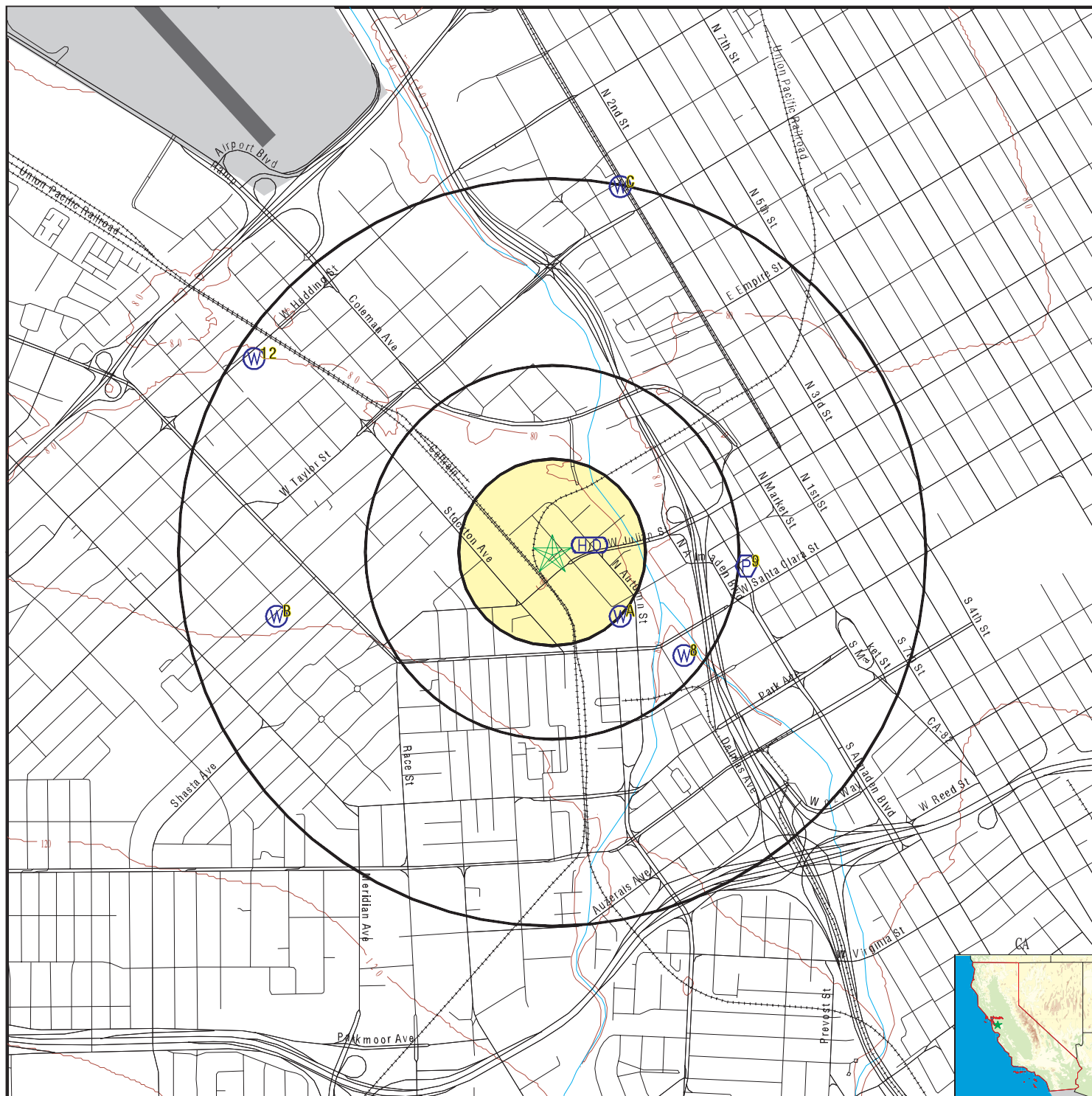
MAP ID	WELL ID	LOCATION FROM TP
9	CA0707523	1/2 - 1 Mile East

Note: PWS System location is not always the same as well location.

STATE DATABASE WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
A1	7679	1/4 - 1/2 Mile SE
A2	7649	1/4 - 1/2 Mile SE
A3	6829	1/4 - 1/2 Mile SE
A4	6823	1/4 - 1/2 Mile SE
A5	7678	1/4 - 1/2 Mile SE
A6	7652	1/4 - 1/2 Mile SE
A7	7650	1/4 - 1/2 Mile SE
B10	7743	1/2 - 1 Mile WSW
B11	7744	1/2 - 1 Mile WSW
12	7740	1/2 - 1 Mile WNW
C13	6819	1/2 - 1 Mile North
C14	6836	1/2 - 1 Mile North
C15	6838	1/2 - 1 Mile North

PHYSICAL SETTING SOURCE MAP - 5826780.2s



- County Boundary
- Major Roads
- Contour Lines
- Earthquake Fault Lines
- Airports
- Earthquake epicenter, Richter 5 or greater
- Water Wells
- Public Water Supply Wells
- Cluster of Multiple Icons

- Groundwater Flow Direction
- Indeterminate Groundwater Flow at Location
- Groundwater Flow Varies at Location
- Closest Hydrogeological Data
- Oil, gas or related wells

SITE NAME: 333 N. Montgomery Street
 ADDRESS: 333 N. Montgomery Street
 San Jose CA 95110
 LAT/LONG: 37.335755 / 121.904381

CLIENT: Engeo
 CONTACT: Nadine E Periat
 INQUIRY #: 5826780.2s
 DATE: October 14, 2019 2:59 pm

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

A1
SE
1/4 - 1/2 Mile
Higher

CA WELLS 7679

Seq:	7679	Prim sta c:	07S/01E-18A02 M
Frds no:	4310011041	County:	43
District:	05	User id:	HEN
System no:	4310011	Water type:	G
Source nam:	DELMAS WELL 02 - STANDBY	Station ty:	WELL/AMBNT/MUN/INTAKE/SUPPLY
Latitude:	372000.0	Longitude:	1215400.0
Precision:	8	Status:	SU
Comment 1:	Not Reported	Comment 2:	Not Reported
Comment 3:	Not Reported	Comment 4:	Not Reported
Comment 5:	Not Reported	Comment 6:	Not Reported
Comment 7:	Not Reported		
System no:	4310011	System nam:	San Jose Water Company
Hqname:	Not Reported	Address:	1221 S. Bascom Avenue
City:	San Jose	State:	CA
Zip:	95128	Zip ext:	Not Reported
Pop serv:	944000	Connection:	206890
Area serve:	SAN JOSE VICINITY		

A2
SE
1/4 - 1/2 Mile
Higher

CA WELLS 7649

Seq:	7649	Prim sta c:	07S/01E-07R02 M
Frds no:	4310011062	County:	43
District:	05	User id:	HEN
System no:	4310011	Water type:	G
Source nam:	MAIN STATION-M - INACTIVE	Station ty:	WELL/AMBNT/MUN/INTAKE/SUPPLY
Latitude:	372000.0	Longitude:	1215400.0
Precision:	8	Status:	IR
Comment 1:	Not Reported	Comment 2:	Not Reported
Comment 3:	Not Reported	Comment 4:	Not Reported
Comment 5:	Not Reported	Comment 6:	Not Reported
Comment 7:	Not Reported		
System no:	4310011	System nam:	San Jose Water Company
Hqname:	Not Reported	Address:	1221 S. Bascom Avenue
City:	San Jose	State:	CA
Zip:	95128	Zip ext:	Not Reported
Pop serv:	944000	Connection:	206890
Area serve:	SAN JOSE VICINITY		

A3
SE
1/4 - 1/2 Mile
Higher

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

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Latitude: 372000.0
Precision: 5
Comment 1: Not Reported
Comment 3: Not Reported
Comment 5: Not Reported
Comment 7: Not Reported

Longitude: 1215400.0
Status: SU
Comment 2: Not Reported
Comment 4: Not Reported
Comment 6: Not Reported

System no: 4310011
Hqname: Not Reported
City: San Jose
Zip: 95128
Pop serv: 944000
Area serve: SAN JOSE VICINITY

System nam: San Jose Water Company
Address: 1221 S. Bascom Avenue
State: CA
Zip ext: Not Reported
Connection: 206890

A4 SE 1/4 - 1/2 Mile Higher

CA WELLS 6823

Seq: 6823
Frds no: 4310011035
District: 05
System no: 4310011
Source nam: CROPLEY WELL 01 - STANDBY
Latitude: 372000.0
Precision: 5
Comment 1: Not Reported
Comment 3: Not Reported
Comment 5: Not Reported
Comment 7: Not Reported

Prim sta c: 06S/01E-16K03 M
County: 43
User id: HEN
Water type: G
Station ty: WELL/AMBNT/MUN/INTAKE/SUPPLY
Longitude: 1215400.0
Status: SR
Comment 2: Not Reported
Comment 4: Not Reported
Comment 6: Not Reported

System no: 4310011
Hqname: Not Reported
City: San Jose
Zip: 95128
Pop serv: 944000
Area serve: SAN JOSE VICINITY

System nam: San Jose Water Company
Address: 1221 S. Bascom Avenue
State: CA
Zip ext: Not Reported
Connection: 206890

A5 SE 1/4 - 1/2 Mile Higher

CA WELLS 7678

Seq: 7678
Frds no: 4310011064
District: 05
System no: 4310011
Source nam: MAIN STATION-R - STANDBY
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-18A01 M
County: 43
User id: HEN
Water type: G
Station ty: WELL/AMBNT/MUN/INTAKE/SUPPLY
Longitude: 1215400.0
Status: SU
Comment 2: Not Reported
Comment 4: Not Reported
Comment 6: Not Reported

System no: 4310011
Hqname: Not Reported
City: San Jose
Zip: 95128
Pop serv: 944000

System nam: San Jose Water Company
Address: 1221 S. Bascom Avenue
State: CA
Zip ext: Not Reported
Connection: 206890

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Area serve: SAN JOSE VICINITY

A6
SE
1/4 - 1/2 Mile
Higher

CA WELLS 7652

Seq:	7652	Prim sta c:	07S/01E-07R08 M
Frds no:	4310011066	County:	43
District:	05	User id:	HEN
System no:	4310011	Water type:	G
Source nam:	MAIN STATION-T	Station ty:	WELL/AMBNT/MUN/INTAKE/SUPPLY
Latitude:	372000.0	Longitude:	1215400.0
Precision:	4	Status:	AU
Comment 1:	Not Reported	Comment 2:	Not Reported
Comment 3:	Not Reported	Comment 4:	Not Reported
Comment 5:	Not Reported	Comment 6:	Not Reported
Comment 7:	Not Reported		
System no:	4310011	System nam:	San Jose Water Company
Hqname:	Not Reported	Address:	1221 S. Bascom Avenue
City:	San Jose	State:	CA
Zip:	95128	Zip ext:	Not Reported
Pop serv:	944000	Connection:	206890
Area serve:	SAN JOSE VICINITY		

A7
SE
1/4 - 1/2 Mile
Higher

CA WELLS 7650

Seq:	7650	Prim sta c:	07S/01E-07R04 M
Frds no:	4310011063	County:	43
District:	05	User id:	HEN
System no:	4310011	Water type:	G
Source nam:	MAIN STATION-P	Station ty:	WELL/AMBNT/MUN/INTAKE/SUPPLY
Latitude:	372000.0	Longitude:	1215400.0
Precision:	4	Status:	AU
Comment 1:	Not Reported	Comment 2:	Not Reported
Comment 3:	Not Reported	Comment 4:	Not Reported
Comment 5:	Not Reported	Comment 6:	Not Reported
Comment 7:	Not Reported		
System no:	4310011	System nam:	San Jose Water Company
Hqname:	Not Reported	Address:	1221 S. Bascom Avenue
City:	San Jose	State:	CA
Zip:	95128	Zip ext:	Not Reported
Pop serv:	944000	Connection:	206890
Area serve:	SAN JOSE VICINITY		

8
SE
1/4 - 1/2 Mile
Higher

FED USGS USGS40000182252

Organization ID:	USGS-CA		
Organization Name:	USGS California Water Science Center		
Monitor Location:	007S001E07R004M	Type:	Well
Description:	Not Reported	HUC:	Not Reported

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Drainage Area:	Not Reported	Drainage Area Units:	Not Reported
Contrib Drainage Area:	Not Reported	Contrib Drainage Area Unts:	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		

9
East
1/2 - 1 Mile
Higher

FRDS PWS CA0707523

Epa region:	09	State:	CA
Pwsid:	CA0707523	Pwsname:	FLAMINGO MOBILE MANOR
Cityserved:	Not Reported	Stateserved:	CA
Ziperved:	Not Reported	Fipscounty:	06013
Status:	Active	Retpopsrvd:	200
Pwssvcconn:	80	Psouce longname:	Groundwater
Pwstype:	CWS	Owner:	Private
Contact:	Not Reported	Contactorgname:	Not Reported
Contactphone:	Not Reported	Contactaddress1:	Not Reported
Contactaddress2:	Not Reported	Contactcity:	Not Reported
Contactstate:	Not Reported	Contactzip:	Not Reported
Pwsactivitycode:	A		
Pwsid:	CA0707523	Facid:	2
Facname:	CHLORINATION PLANT	Factype:	Treatment_plant
Facactivitycode:	A	Trtobjective:	disinfection
Trtprocess:	hypochlorination, post	Factypecode:	TP
PWS ID:	CA0707523	PWS name:	FLAMINGO MOBILE MANOR
Address:	Not Reported	Care of:	Not Reported
City:	BETHEL ISLAND	State:	CA
Zip:	94511	Owner:	FLAMINGO MOBILE MANOR
Source code:	Ground water	Population:	100
PWS ID:	CA0707523	PWS type:	System Owner/Responsible Party
PWS name:	C W MAHLER	PWS address:	Not Reported
PWS city:	SAN JOSE	PWS state:	CA
PWS zip:	95128	PWS name:	FLAMINGO MOBILE MANOR
PWS type code:	C	Retail population served:	200
Contact:	Not Reported	Contact address:	Not Reported
Contact city:	Not Reported	Contact state:	Not Reported
Contact zip:	Not Reported	Contact telephone:	Not Reported
County:	Not Reported	Source:	Ground water
Treatment Objective:	DISINFECTION	Process:	HYPOCHLORINATION, PRE
Population:	100		
PWS ID:	CA0707523	Activity status:	Active
Date system activated:	7706	Date system deactivated:	Not Reported
Retail population:	00000025	System name:	FLAMINGO MOBILE MANOR
System address:	C W MAHLER	System address:	4400 GATEWAY RD
System city:	BETHEL ISLAND	System state:	CA
System zip:	94511		
Population served:	Under 101 Persons	Treatment:	Untreated
Latitude:	372007	Longitude:	1215338

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Violation id:	0400001	Orig code:	S
State:	CA	Violation Year:	2004
Contamination code:	3100	Contamination Name:	Coliform (TCR)
Violation code:	26	Violation name:	Monitoring, Repeat Minor (TCR)
Rule code:	110	Rule name:	TCR
Violation measur:	Not Reported	Unit of measure:	Not Reported
State mcl:	Not Reported	Cmp bdt:	10/01/2004
Cmp edt:	10/31/2004		
System Name:	FLAMINGO MOBILE MANOR	Violation Type:	23
Contaminant:	3100	Compliance Begin:	10/1/2000 0:00:00
Compliance End:	10/31/2000 0:00:00	Violation ID:	0100004
Enforcement Date:	11/15/2000 0:00:00	Enforcement Action:	SIA
System Name:	FLAMINGO MOBILE MANOR	Violation Type:	23
Contaminant:	3100	Compliance Begin:	10/01/00
Compliance End:	10/31/00	Violation ID:	0100004
Enforcement Date:	11/15/00	Enforcement Action:	SIA
System Name:	FLAMINGO MOBILE MANOR	Violation Type:	23
Contaminant:	3100	Compliance Begin:	10/01/00
Compliance End:	10/31/00	Violation ID:	0100004
Enforcement Date:	11/15/00	Enforcement Action:	SFG
System Name:	FLAMINGO MOBILE MANOR	Violation Type:	23
Contaminant:	3100	Compliance Begin:	10/1/2000 0:00:00
Compliance End:	10/31/2000 0:00:00	Violation ID:	0100004
Enforcement Date:	11/15/2000 0:00:00	Enforcement Action:	SFG
System Name:	FLAMINGO MOBILE MANOR	Violation Type:	26
Contaminant:	3100	Compliance Begin:	10/1/2004 0:00:00
Compliance End:	10/31/2004 0:00:00	Violation ID:	0400001
Enforcement Date:	11/15/2004 0:00:00	Enforcement Action:	SFJ
System Name:	FLAMINGO MOBILE MANOR	Violation Type:	26
Contaminant:	3100	Compliance Begin:	10/01/04
Compliance End:	10/31/04	Violation ID:	0400001
Enforcement Date:	11/15/04	Enforcement Action:	SFJ
Violation ID:	0400001	Orig Code:	S
Enforcemnt FY:	2005	Enforcement Action:	11/15/2004
Enforcement Detail:	St Formal NOV issued	Enforcement Category:	Informal
PWS name:	FLAMINGO MOBILE MANOR	Population served:	200
PWS type code:	C	Violation ID:	0400001
Contaminant:	COLIFORM (TCR)	Violation type:	Monitoring, Repeat Minor (TCR)
Compliance start date:	10/1/2004 0:00:00	Compliance end date:	10/31/2004 0:00:00
Enforcement date:	11/15/2004 0:00:00	Enforcement action:	State Formal NOV Issued
Violation measurement:	Not Reported		

B10
WSW
1/2 - 1 Mile
Higher

CA WELLS 7743

Seq:	7743	Prim sta c:	07S/01W-13E02 M
Frds no:	4310011002	County:	43
District:	05	User id:	HEN
System no:	4310011	Water type:	G
Source nam:	BASCOM WELL 03	Station ty:	WELL/AMBNT/MUN/INTAKE/SUPPLY
Latitude:	372000.0	Longitude:	1215500.0

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Precision:	4	Status:	AU
Comment 1:	Not Reported	Comment 2:	Not Reported
Comment 3:	Not Reported	Comment 4:	Not Reported
Comment 5:	Not Reported	Comment 6:	Not Reported
Comment 7:	Not Reported		
System no:	4310011	System nam:	San Jose Water Company
Hqname:	Not Reported	Address:	1221 S. Bascom Avenue
City:	San Jose	State:	CA
Zip:	95128	Zip ext:	Not Reported
Pop serv:	944000	Connection:	206890
Area serve:	SAN JOSE VICINITY		
Sample date:	17-JAN-18	Finding:	1.6
Chemical:	TOTAL ORGANIC CARBON (TOC)	Report units:	MG/L
Dlr:	0.3		
Sample date:	09-JAN-18	Finding:	1.1
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	12-JAN-17	Finding:	5.
Chemical:	COLOR	Report units:	UNITS
Dlr:	0.		
Sample date:	12-JAN-17	Finding:	2.8
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	12-JAN-17	Finding:	4.2
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	12-JAN-17	Finding:	0.97
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	12-JAN-17	Finding:	10.62
Chemical:	AGGRSSIVE INDEX (CORROSIVITY)	Report units:	Not Reported
Dlr:	0.		
Sample date:	12-JAN-17	Finding:	0.5
Chemical:	TURBIDITY, LABORATORY	Report units:	NTU
Dlr:	0.1		
Sample date:	12-JAN-17	Finding:	120.
Chemical:	CARBON DIOXIDE	Report units:	UG/L
Dlr:	0.		
Sample date:	12-JAN-17	Finding:	340.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dlr:	0.		
Sample date:	12-JAN-17	Finding:	0.14
Chemical:	FLUORIDE (F) (NATURAL-SOURCE)	Report units:	MG/L
Dlr:	0.1		
Sample date:	12-JAN-17	Finding:	42.
Chemical:	SULFATE	Report units:	MG/L
Dlr:	0.5		
Sample date:	12-JAN-17	Finding:	42.

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Chemical:	CHLORIDE	Report units:	MG/L
Dir:	0.		
Sample date:	12-JAN-17	Finding:	1.2
Chemical:	POTASSIUM	Report units:	MG/L
Dir:	0.		
Sample date:	12-JAN-17	Finding:	19.
Chemical:	SODIUM	Report units:	MG/L
Dir:	0.		
Sample date:	12-JAN-17	Finding:	17.
Chemical:	MAGNESIUM	Report units:	MG/L
Dir:	0.		
Sample date:	12-JAN-17	Finding:	50.
Chemical:	CALCIUM	Report units:	MG/L
Dir:	0.		
Sample date:	12-JAN-17	Finding:	196.
Chemical:	HARDNESS (TOTAL) AS CaCO ₃	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 ₃	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 ₃)	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.		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Sample date:	04-FEB-14	Finding:	140.
Chemical:	ALKALINITY (TOTAL) AS CaCO ₃	Report units:	MG/L
Dir:	0.		
Sample date:	04-FEB-14	Finding:	900.
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	04-FEB-14	Finding:	11.27
Chemical:	AGGRSSIVE INDEX (CORROSIVITY)	Report units:	Not Reported
Dir:	0.		
Sample date:	04-FEB-14	Finding:	0.16
Chemical:	TURBIDITY, LABORATORY	Report units:	NTU
Dir:	0.1		
Sample date:	04-FEB-14	Finding:	32000.
Chemical:	CARBON DIOXIDE	Report units:	UG/L
Dir:	0.		
Sample date:	04-FEB-14	Finding:	4.
Chemical:	NITRATE (AS NO ₃)	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 CaCO ₃	Report units:	MG/L
Dir:	0.		
Sample date:	04-FEB-14	Finding:	170.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L
Dir:	0.		
Sample date:	05-FEB-13	Finding:	3.9
Chemical:	NITRATE (AS NO ₃)	Report units:	MG/L

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Dir:	2.		
Sample date:	09-JAN-13	Finding:	2.6
Chemical:	CHROMIUM, HEXAVALENT	Report units:	UG/L
Dir:	1.		
Sample date:	06-FEB-12	Finding:	4.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		

**B11
WSW
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		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Sample date:	10-MAY-17	Finding:	10.75
Chemical:	AGGRSSIVE INDEX (CORROSIVITY)	Report units:	Not Reported
Dir:	0.		
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 ₃	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 ₃	Report units:	MG/L
Dir:	0.		
Sample date:	10-MAY-17	Finding:	510.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Dir:	0.		
Sample date:	10-MAY-17	Finding:	6.
Chemical:	COLOR	Report units:	UNITS
Dir:	0.		
Sample date:	10-JUN-16	Finding:	3.6
Chemical:	CHROMIUM, HEXAVALENT	Report units:	UG/L
Dir:	1.		
Sample date:	11-JAN-16	Finding:	1.8
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	08-JAN-15	Finding:	7.1
Chemical:	NITRATE (AS 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		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Sample date:	06-AUG-14	Finding:	36.
Chemical:	CHLORIDE	Report units:	MG/L
Dir:	0.		
Sample date:	06-AUG-14	Finding:	1.3
Chemical:	POTASSIUM	Report units:	MG/L
Dir:	0.		
Sample date:	06-AUG-14	Finding:	21.
Chemical:	SODIUM	Report units:	MG/L
Dir:	0.		
Sample date:	06-AUG-14	Finding:	19.
Chemical:	MAGNESIUM	Report units:	MG/L
Dir:	0.		
Sample date:	06-AUG-14	Finding:	53.
Chemical:	CALCIUM	Report units:	MG/L
Dir:	0.		
Sample date:	07-JAN-14	Finding:	6.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	09-JAN-13	Finding:	6.3
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	09-JAN-13	Finding:	3.9
Chemical:	CHROMIUM, HEXAVALENT	Report units:	UG/L
Dir:	1.		
Sample date:	09-JAN-12	Finding:	6.7
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		

12
WNW
1/2 - 1 Mile
Lower

CA WELLS 7740

Seq:	7740	Prim sta c:	07S/01W-12B02 M
Frds no:	4300806001	County:	43
District:	73	User id:	43C
System no:	4300806	Water type:	G
Source nam:	WELL 01	Station ty:	WELL/AMBNT/MUN/INTAKE
Latitude:	372036.0	Longitude:	1215504.0
Precision:	2	Status:	AU
Comment 1:	Not Reported	Comment 2:	Not Reported
Comment 3:	Not Reported	Comment 4:	Not Reported
Comment 5:	Not Reported	Comment 6:	Not Reported
Comment 7:	Not Reported		
System no:	4300806	System nam:	Bellarmine College Prep School
Hqname:	Not Reported	Address:	850 ELM ST.
City:	SAN JOSE	State:	CA
Zip:	95126	Zip ext:	Not Reported
Pop serv:	1125	Connection:	1
Area serve:	Not Reported		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

C13
North
1/2 - 1 Mile
Lower

CA WELLS 6819

Seq:	6819	Prim sta c:	06S/01E-03D10 M
Frds no:	4310011015	County:	43
District:	05	User id:	HEN
System no:	4310011	Water type:	G
Source nam:	BREEDING WELL 01	Station ty:	WELL/AMBNT/MUN/INTAKE/SUPPLY
Latitude:	372100.0	Longitude:	1215400.0
Precision:	5	Status:	AR
Comment 1:	Not Reported	Comment 2:	Not Reported
Comment 3:	Not Reported	Comment 4:	Not Reported
Comment 5:	Not Reported	Comment 6:	Not Reported
Comment 7:	Not Reported		
System no:	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		

C14
North
1/2 - 1 Mile
Lower

CA WELLS 6836

Seq:	6836	Prim sta c:	06S/01E-32G01 M
Frds no:	4310011005	County:	43
District:	05	User id:	HEN
System no:	4310011	Water type:	G
Source nam:	BERRYESSA WELL 01	Station ty:	WELL/AMBNT/MUN/INTAKE/SUPPLY
Latitude:	372100.0	Longitude:	1215400.0
Precision:	5	Status:	AU
Comment 1:	Not Reported	Comment 2:	Not Reported
Comment 3:	Not Reported	Comment 4:	Not Reported
Comment 5:	Not Reported	Comment 6:	Not Reported
Comment 7:	Not Reported		
System no:	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:	13-FEB-17	Finding:	870.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dir:	0.		
Sample date:	13-FEB-17	Finding:	3.8
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	25-FEB-16	Finding:	12.26
Chemical:	AGGRSSIVE INDEX (CORROSIVITY)	Report units:	Not Reported
Dir:	0.		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Sample date:	25-FEB-16	Finding:	3.2
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	25-FEB-16	Finding:	0.3
Chemical:	TURBIDITY, LABORATORY	Report units:	NTU
Dir:	0.1		
Sample date:	25-FEB-16	Finding:	0.69
Chemical:	STYRENE	Report units:	UG/L
Dir:	0.5		
Sample date:	25-FEB-16	Finding:	20.
Chemical:	CARBON DIOXIDE	Report units:	UG/L
Dir:	0.		
Sample date:	25-FEB-16	Finding:	0.21
Chemical:	LANGELIER INDEX AT SOURCE TEMP.	Report units:	Not Reported
Dir:	0.		
Sample date:	25-FEB-16	Finding:	620.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dir:	0.		
Sample date:	25-FEB-16	Finding:	2.4
Chemical:	CHROMIUM, HEXAVALENT	Report units:	UG/L
Dir:	1.		
Sample date:	25-FEB-16	Finding:	200.
Chemical:	BARIUM	Report units:	UG/L
Dir:	100.		
Sample date:	25-FEB-16	Finding:	0.16
Chemical:	FLUORIDE (F) (NATURAL-SOURCE)	Report units:	MG/L
Dir:	0.1		
Sample date:	25-FEB-16	Finding:	79.
Chemical:	SULFATE	Report units:	MG/L
Dir:	0.5		
Sample date:	25-FEB-16	Finding:	61.
Chemical:	CHLORIDE	Report units:	MG/L
Dir:	0.		
Sample date:	25-FEB-16	Finding:	1.5
Chemical:	POTASSIUM	Report units:	MG/L
Dir:	0.		
Sample date:	25-FEB-16	Finding:	41.
Chemical:	SODIUM	Report units:	MG/L
Dir:	0.		
Sample date:	25-FEB-16	Finding:	50.
Chemical:	MAGNESIUM	Report units:	MG/L
Dir:	0.		
Sample date:	25-FEB-16	Finding:	82.
Chemical:	CALCIUM	Report units:	MG/L
Dir:	0.		
Sample date:	25-FEB-16	Finding:	410.
Chemical:	HARDNESS (TOTAL) AS CaCO3	Report units:	MG/L

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Dir:	0.		
Sample date:	25-FEB-16	Finding:	3.2
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	25-FEB-16	Finding:	380.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L
Dir:	0.		
Sample date:	25-FEB-16	Finding:	320.
Chemical:	ALKALINITY (TOTAL) AS CaCO3	Report units:	MG/L
Dir:	0.		
Sample date:	25-FEB-16	Finding:	7.45
Chemical:	PH, LABORATORY	Report units:	Not Reported
Dir:	0.		
Sample date:	25-FEB-16	Finding:	860.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dir:	0.		
Sample date:	15-OCT-15	Finding:	3.7
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	04-NOV-14	Finding:	910.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dir:	0.		
Sample date:	01-OCT-14	Finding:	3.9
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	10-OCT-13	Finding:	5.5
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	03-OCT-13	Finding:	12.26
Chemical:	AGGRSSIVE INDEX (CORROSIVITY)	Report units:	Not Reported
Dir:	0.		
Sample date:	03-OCT-13	Finding:	0.8
Chemical:	TURBIDITY, LABORATORY	Report units:	NTU
Dir:	0.1		
Sample date:	03-OCT-13	Finding:	0.19
Chemical:	LANGELIER INDEX AT SOURCE TEMP.	Report units:	Not Reported
Dir:	0.		
Sample date:	03-OCT-13	Finding:	16000.
Chemical:	CARBON DIOXIDE	Report units:	UG/L
Dir:	0.		
Sample date:	03-OCT-13	Finding:	820.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dir:	0.		
Sample date:	03-OCT-13	Finding:	7.55
Chemical:	PH, LABORATORY	Report units:	Not Reported
Dir:	0.		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Sample date:	03-OCT-13	Finding:	280.
Chemical:	ALKALINITY (TOTAL) AS CaCO ₃	Report units:	MG/L
Dir:	0.		
Sample date:	03-OCT-13	Finding:	340.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L
Dir:	0.		
Sample date:	03-OCT-13	Finding:	352.
Chemical:	HARDNESS (TOTAL) AS CaCO ₃	Report units:	MG/L
Dir:	0.		
Sample date:	03-OCT-13	Finding:	73.
Chemical:	CALCIUM	Report units:	MG/L
Dir:	0.		
Sample date:	03-OCT-13	Finding:	41.
Chemical:	MAGNESIUM	Report units:	MG/L
Dir:	0.		
Sample date:	03-OCT-13	Finding:	530.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dir:	0.		
Sample date:	03-OCT-13	Finding:	170.
Chemical:	BARIUM	Report units:	UG/L
Dir:	100.		
Sample date:	03-OCT-13	Finding:	0.13
Chemical:	FLUORIDE (F) (NATURAL-SOURCE)	Report units:	MG/L
Dir:	0.1		
Sample date:	03-OCT-13	Finding:	77.
Chemical:	SULFATE	Report units:	MG/L
Dir:	0.5		
Sample date:	03-OCT-13	Finding:	55.
Chemical:	CHLORIDE	Report units:	MG/L
Dir:	0.		
Sample date:	03-OCT-13	Finding:	1.3
Chemical:	POTASSIUM	Report units:	MG/L
Dir:	0.		
Sample date:	03-OCT-13	Finding:	40.
Chemical:	SODIUM	Report units:	MG/L
Dir:	0.		
Sample date:	25-JAN-13	Finding:	2.3
Chemical:	CHROMIUM, HEXAVALENT	Report units:	UG/L
Dir:	1.		
Sample date:	09-NOV-12	Finding:	2.07
Chemical:	GROSS ALPHA COUNTING ERROR	Report units:	PCI/L
Dir:	0.		
Sample date:	09-NOV-12	Finding:	2.05
Chemical:	GROSS ALPHA MDA95	Report units:	PCI/L
Dir:	0.		
Sample date:	19-MAR-12	Finding:	0.74
Chemical:	GROSS ALPHA COUNTING ERROR	Report units:	PCI/L

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Dlr:	0.	Finding:	4.e-002
Sample date:	19-MAR-12	Report units:	PCI/L
Chemical:	GROSS ALPHA MDA95		
Dlr:	0.		

C15 North 1/2 - 1 Mile Lower

CA WELLS 6838

Seq:	6838	Prim sta c:	06S/01E-33F10 M
Frds no:	4310011061	County:	43
District:	05	User id:	HEN
System no:	4310011	Water type:	G
Source nam:	MABURY WELL 02 - STANDBY	Station ty:	WELL/AMBNT/MUN/INTAKE/SUPPLY
Latitude:	372100.0	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		
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:	15-OCT-12	Finding:	660.
Chemical:	IRON	Report units:	UG/L
Dlr:	100.		
Sample date:	20-SEP-12	Finding:	27.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		
Sample date:	24-JUL-12	Finding:	580.
Chemical:	IRON	Report units:	UG/L
Dlr:	100.		
Sample date:	04-JUN-12	Finding:	30.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		
Sample date:	14-MAY-12	Finding:	290.
Chemical:	IRON	Report units:	UG/L
Dlr:	100.		
Sample date:	14-MAY-12	Finding:	85.
Chemical:	MANGANESE	Report units:	UG/L
Dlr:	20.		
Sample date:	01-MAR-12	Finding:	28.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		
Sample date:	12-JAN-12	Finding:	380.
Chemical:	IRON	Report units:	UG/L
Dlr:	100.		

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 >= 2 pCi/L and <= 4 pCi/L.
 : Zone 3 indoor average level < 2 pCi/L.

Federal Area Radon Information for SANTA CLARA COUNTY, CA

Number of sites tested: 70

Area	Average Activity	% <4 pCi/L	% 4-20 pCi/L	% >20 pCi/L
Living Area - 1st Floor	1.363 pCi/L	91%	9%	0%
Living Area - 2nd Floor	2.100 pCi/L	100%	0%	0%
Basement	2.300 pCi/L	100%	0%	0%

PHYSICAL SETTING SOURCE RECORDS SEARCHED

TOPOGRAPHIC INFORMATION

USGS 7.5' Digital Elevation Model (DEM)

Source: United States Geologic Survey

EDR acquired the USGS 7.5' Digital Elevation Model in 2002 and updated it in 2006. The 7.5 minute DEM corresponds to the USGS 1:24,000- and 1:25,000-scale topographic quadrangle maps. The DEM provides elevation data with consistent elevation units and projection.

Current USGS 7.5 Minute Topographic Map

Source: U.S. Geological Survey

HYDROLOGIC INFORMATION

Flood Zone Data: This data was obtained from the Federal Emergency Management Agency (FEMA). It depicts 100-year and 500-year flood zones as defined by FEMA. It includes the National Flood Hazard Layer (NFHL) which incorporates Flood Insurance Rate Map (FIRM) data and Q3 data from FEMA in areas not covered by NFHL.

Source: FEMA

Telephone: 877-336-2627

Date of Government Version: 2003, 2015

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005 and 2010 from the U.S. Fish and Wildlife Service.

State Wetlands Data: Wetland Inventory

Source: Department of Fish and Wildlife

Telephone: 916-445-0411

HYDROGEOLOGIC INFORMATION

AQUIFLOW^R Information System

Source: EDR proprietary database of groundwater flow information

EDR has developed the AQUIFLOW Information System (AIS) to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted to regulatory authorities at select sites and has extracted the date of the report, hydrogeologically determined groundwater flow direction and depth to water table information.

GEOLOGIC INFORMATION

Geologic Age and Rock Stratigraphic Unit

Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - A digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).

STATSGO: State Soil Geographic Database

Source: Department of Agriculture, Natural Resources Conservation Service (NRCS)

The U.S. Department of Agriculture's (USDA) Natural Resources Conservation Service (NRCS) leads the national Conservation Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. Soil maps for STATSGO are compiled by generalizing more detailed (SSURGO) soil survey maps.

SSURGO: Soil Survey Geographic Database

Source: Department of Agriculture, Natural Resources Conservation Service (NRCS)

Telephone: 800-672-5559

SSURGO is the most detailed level of mapping done by the Natural Resources Conservation Service, mapping scales generally range from 1:12,000 to 1:63,360. Field mapping methods using national standards are used to construct the soil maps in the Soil Survey Geographic (SSURGO) database. SSURGO digitizing duplicates the original soil survey maps. This level of mapping is designed for use by landowners, townships and county natural resource planning and management.

PHYSICAL SETTING SOURCE RECORDS SEARCHED

LOCAL / REGIONAL WATER AGENCY RECORDS

FEDERAL WATER WELLS

PWS: Public Water Systems

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

Public Water System data from the Federal Reporting Data System. A PWS is any water system which provides water to at least 25 people for at least 60 days annually. PWSs provide water from wells, rivers and other sources.

PWS ENF: Public Water Systems Violation and Enforcement Data

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

Violation and Enforcement data for Public Water Systems from the Safe Drinking Water Information System (SDWIS) after August 1995. Prior to August 1995, the data came from the Federal Reporting Data System (FRDS).

USGS Water Wells: USGS National Water Inventory System (NWIS)

This database contains descriptive information on sites where the USGS collects or has collected data on surface water and/or groundwater. The groundwater data includes information on wells, springs, and other sources of groundwater.

STATE RECORDS

Water Well Database

Source: Department of Water Resources

Telephone: 916-651-9648

California Drinking Water Quality Database

Source: Department of Public Health

Telephone: 916-324-2319

The database includes all drinking water compliance and special studies monitoring for the state of California since 1984. It consists of over 3,200,000 individual analyses along with well and water system information.

OTHER STATE DATABASE INFORMATION

California Oil and Gas Well Locations

Source: Department of Conservation

Telephone: 916-323-1779

Oil and Gas well locations in the state.

California Earthquake Fault Lines

Source: California Division of Mines and Geology

The fault lines displayed on EDR's Topographic map are digitized quaternary fault lines prepared in 1975 by the United State Geological Survey. Additional information (also from 1975) regarding activity at specific fault lines comes from California's Preliminary Fault Activity Map prepared by the California Division of Mines and Geology.

RADON

State Database: CA Radon

Source: Department of Public Health

Telephone: 916-210-8558

Radon Database for California

Area Radon Information

Source: USGS

Telephone: 703-356-4020

The National Radon Database has been developed by the U.S. Environmental Protection Agency (USEPA) and is a compilation of the EPA/State Residential Radon Survey and the National Residential Radon Survey. The study covers the years 1986 - 1992. Where necessary data has been supplemented by information collected at private sources such as universities and research institutions.

PHYSICAL SETTING SOURCE RECORDS SEARCHED

EPA Radon Zones

Source: EPA

Telephone: 703-356-4020

Sections 307 & 309 of IRRA directed EPA to list and identify areas of U.S. with the potential for elevated indoor radon levels.

OTHER

Airport Landing Facilities: Private and public use landing facilities

Source: Federal Aviation Administration, 800-457-6656

Epicenters: World earthquake epicenters, Richter 5 or greater

Source: Department of Commerce, National Oceanic and Atmospheric Administration

California Earthquake Fault Lines: The fault lines displayed on EDR's Topographic map are digitized quaternary fault lines, prepared in 1975 by the United State Geological Survey. Additional information (also from 1975) regarding activity at specific fault lines comes from California's Preliminary Fault Activity Map prepared by the California Division of Mines and Geology.

STREET AND ADDRESS INFORMATION

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