Appendix D

Phase I Environmental Site Assessment

ESA

Phase I Environmental Site Assessment

Agnews Municipal Water Groundwater Production Well Project
Center Road at Cabrillo Road
San José, California

Prepared for:
The City of San José Municipal Water Systems (Muni)
3025 Tuer Road
City of San José, California, 95121

Prepared by:
The Environmental Services Department
City of San José

May 20, 2020
Phase I Environmental Site Assessment

Agnews Municipal Water Groundwater Production Well Project
Center Road at Cabrillo Road
San José, California

EXECUTIVE SUMMARY

The Environmental Services Department (ESD) has performed a Phase I Environmental Site Assessment (ESA) in conformance with the scope and limitations of ASTM Standard Practice E1527-13 for the potential groundwater production well locations along Cabrillo Road at Center Road (Site) in north San José on a portion of the former Agnews Hospital property. The Site being evaluated is approximately 700 feet in length by 75 feet in width and will include between 1 to 3 wells. The Site is located on the eastern portion of Assessor's Parcel Number (APN) 097-04-042. The site is an abandoned portion of Cabrillo Road between Center Road and East Anza Road. The surrounding area is urban and developed. Regional, vicinity, and aerial maps of the project site can be seen in Figures 1-3. It is understood that the City of San José plans to install a municipal groundwater well in one of the locations indicated on Fig. 3.

The purpose of this Phase I ESA is to determine if there are any recognized environmental conditions (RECs) indicating that presence or likely presence of any hazardous substances or petroleum products in, on or at the property due to a release to the environment, under conditions indicative of a release to the environment or under conditions that pose a material threat of a future release to the environment.

SITE HISTORY

The Site was formerly part of the Agnews State Hospital, a psychiatric and mental health facility at 3500 Zanker Road, San Jose, California that was first constructed in 1926. The hospital was originally constructed on approximately 59-acres and expanded with an additional 22-acres to the east in the late 1950s. The hospital closed in 2011. The City purchased the 22-acre eastern parcel in 2014 while the Santa Clara Unified School District purchased the 59-acre parcel for development into a K-12 public school.

This Phase I covers a 1.2-acre portion of the 22-acre eastern expansion area. The history of the 1.2-acre Site is agricultural from at least the 1930s to late 1950s, when the hospital was expanded. The Site has been a paved roadway or open space with no developments since the late 1950s. The main hospital operations were located several hundred to the west and south and included the former main hospital building/administration building, cafeteria/kitchen, boiler plant, three chapels and 10 modular buildings.

SITE RECONNAISSANCE

A field inspection of the Site was completed on April 30, 2020. At the time of inspection, the property was an abandoned former hospital ground with paved roadways and parking lots in disrepair. In the immediate area of the proposed project there was a paved sidewalk and roadway along Cabrillo and Center Roads which was overgrown with large trees and weeds. The nearby former hospital buildings are in poor condition.

FINDINGS, OPINIONS AND CONCLUSIONS

Based on the results of the site reconnaissance, our review of available local, state, and federal environmental records, and the limited soil investigation, City of San Jose – Municipal Environmental Compliance Department has developed the following findings, opinions and conclusions:

Recognized Environmental Condition (RECs)

Based on our review of available local, state, and federal environmental records, personal interviews conducted with knowledgeable parties, and a site reconnaissance, this assessment has revealed no evidence of recognized environmental conditions in connection with the proposed project area.

Controlled Recognized Environmental Conditions (CRECs)

This assessment did not reveal any controlled recognized environmental conditions associated with the proposed project area.

Historical Recognized Environmental Conditions (HRECs)

This assessment has revealed no evidence of Historical RECs (HRECs) in connection with the proposed project area.

De Minimis Conditions and Other Environmental Concerns

This assessment has revealed no *de minimis* conditions in connection with the Site.

OPINIONS AND CONCLUSIONS

Several environmental investigations have been performed in the past 15 years on the both the entire 81-acre former Agnews Hospital and the 22-acre eastern portion, of which this Site is located. Environmental investigations in 2011 and 2013 included testing for pesticides and metals at locations on or close to the Site. Both investigations did not show pesticide or metal concentrations above regulatory environmental screening levels.

Soil and groundwater contamination has been found on the former Agnews Hospital property; however, it is mostly associated with former buildings and operations such as former underground tanks, boilers and pesticides spraying around the perimeter of buildings for insecticide control. The contamination found from the former hospital operations is not expected to impact the Site.

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1. INTRODUCTION

1.1 PURPOSE

At the request of the City of San José (City) Municipal Water System (MUNI), the Environmental Services Department (ESD) has performed a Phase I Environmental Site Assessment (ESA) for the Site, which is bounded by Center Road to the north, East Anza Road to the South, Zanker Road to the west, and Cabrillo Road to the east (Figure 1). The City is interested in installing between 1 to 3 groundwater production wells. The purpose of this Phase I is to determine if there are any environmental liabilities or concerns that exist on the subject site.

This report was prepared using the standard practice presented in the document titled "STANDARD PRACTICE FOR ENVIRONMENTAL SITE ASSESSMENTS: PHASE I ENVIRONMENTAL SITE ASSESSMENT PROCESS" (The American Society for Testing of Materials ASTM, E1527-13) and in general accordance with the federal EPA "All Appropriate Inquiries" (AAI) final rule in 40 CFR Part 312, effective November 1, 2006. This Phase I ESA is "intended to permit a user to satisfy one of the requirements to qualify for the innocent landowner, contiguous property owner, or bona fide prospective purchaser limitations on CERCLA liability…" as defined in CERCLA Section 101(14) (§ 312.1 (c)) and conduct "an evaluation of business environmental risk associated with the parcel of commercial real estate…"

Under EPA and ASTM Standard Practice E1527-13, the purpose of conducting this Phase I ESA is to conduct an inquiry designed to identify whether a recognized environmental condition exists on the subject property. This practice is intended for voluntary use by persons that wish to assess the environmental condition of a property taking into account commonly known or reasonable ascertainable information.

As defined by ASTM Standard Practice E1527-13 standards, "the term recognized environmental condition (REC) means the presence or likely presence of any hazardous substances or petroleum products in, on, or at a property: (1) due to any release to the environment; (2) under conditions indicative of a release to the environment; or (3) under conditions that pose a material threat of a future release to the environment." The term is not intended to include de minimis conditions that generally do not present a threat to public health or the environment and that generally would not be the subject of an enforcement action if brought to the attention of appropriate governmental agencies. Conditions determined to be de minimis are not recognized environmental conditions (ASTM E1527-13, 3.2.22, page 4).

As defined by ASTM Standard Practice E1527-13 standards, a controlled recognized environmental condition (CREC) is "a recognized environmental condition resulting from a past release of hazardous substances or petroleum products that has been addressed to the satisfaction of the applicable regulatory authority, with hazardous substances or petroleum products allowed to remain in place subject to the implementation of required controls."

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

1.2 SCOPE OF WORK

The scope of the Phase I ESA includes research to the extent feasible of readily available records and information relevant to the environmental conditions of the property, past uses of the property, physical features on the property, a site reconnaissance, documentation of conditions on the property, interviews with persons knowledgeable of the property, and a statement of findings, opinions and conclusions.

The contents of this report and work conducted are summarized below:

Introduction: Identifies the property and the purpose of the Phase I ESA, scope of services, standard practice, significant assumptions, limitations, exceptions, special terms and conditions, and any additional services.

Site Description: Describes the sites location and condition at the time of this report.

User Provided Information: Describes provided information such as title records, environmental liens or activity and use limitations, specialized knowledge, commonly known or reasonably ascertainable information, valuation reduction for environmental issues, owner, property manager and occupant information, and special contractual conditions between user and environmental professional.

Physical Setting: Describes the sites local and regional geology and hydrogeology.

Site History: Evaluates the past uses of the site and adjacent properties based on a review of historical aerial photographs, Sanborn Fire Insurance Maps, City directories, historical topographic maps, and any other available records.

Records Review: Various records and databases are reviewed as available from federal, state, and local regulatory agencies regarding hazardous substance release, use, storage, or disposal activities at the site or within the ASTM specified search distance. Information provided by the client or owner, and physical site characteristics such as topography, soils, and groundwater conditions are reviewed.

Site Reconnaissance: Describes the observations made during the inspection of the site, such as the general site setting, interior and exterior observations, property uses and conditions, methods utilized, and limiting conditions.

***Interviews*:** Summarizes telephone, email and in-person interviews conducted with past and present owners, and occupants. Additional interviews may be conducted with adjoining property representatives, state and local government officials, or persons with historical knowledge regarding the site.

Evaluation: Discusses the findings, opinions, and conclusions of the Phase I ESA, as well as data gaps, data failures, deletions, environmental professional statement and signatures.

1.3 SIGNIFICANT ASSUMPTIONS

The information obtained and utilized in completing this report has been derived in part from the City of San José employees or agents and third-party sources, such as, property occupants and/or representatives, government agencies and regulatory agency databases. This information is assumed to be reasonably accurate and complete, but no effort is conducted to validate the accuracy and completeness. It should be noted that this information is subject to professional interpretation, which leads to conclusions which may differ, based on opinions specific to individuals.

1.4 SPECIAL TERMS AND CONDITIONS

ESD was authorized to perform this Phase I ESA by the City's Municipal Water System (MUNI). Information regarding the property was provided by MUNI.

2. SITE DESCRIPTION

2.1 LOCATION AND LEGAL DESCRIPTION

Property information is summarized in the following table. A Site location map and parcel map is provided as Figure 3 and 4.

PARAMETER	DESCRIPTION
Reported Address	Historically part of the larger 3500 Zanker Road, associated with Agnews Hospital
Parcel Number	APN 097-04-042
Location	Historically part of the larger 3500 Zanker Road property associated with Agnews Hospital
Legal Description	Not provided
Size	1.2 acres (area under consideration for well locations)
Zoning	Public/Quasi Public, Industrial Park IP
Proposed Use	Groundwater Production Well

2.2 SITE SETTING

The proposed project area under consideration for groundwater production well installation strip of land about 700 feet long by 75 feet wide that borders the east side of a 22-acre parcel purchased by the City in 2014 for future park development. The adjacent parcel is currently being developed as a school for the Santa Clara County School District. Both parcels are active, unpaved construction sites, all buildings have been demoed and new structures are in the process of being built.

2.3 SITE VICINITY SETTING

The Site vicinity is five miles north of downtown San Jose in a primarily mixed commercial and multifamily residential area. Nearby land uses include Cisco Systems office buildings and multi-tenant commercial buildings. The major roadways in the area are Zanker Road to the west, River Oaks Road to the south, and Tasman Drive to the north.

3. USER PROVIDED INFORMATION

3.1 TITLE RECORDS

A review of the current Title Report was not reviewed for this Phase I ESA.

3.2 ENVIRONMENTAL LIENS OR ACTIVITY AND USE LIMITATIONS

A review of environmental lien or activity and use limitations were not reviewed for this Phase I ESA.

3.3 SPECIALIZED KNOWLEDGE

The Municipal Water System has no known specialized knowledge of this property.

3.4 COMMONLY KNOWN OR REASONABLY ASCERTAINABLE INFORMATION

This investigation included the review of all commonly known or reasonably ascertainable information sources from the state, federal, and local agencies, property owner, and tenants.

3.5 VALUATION REDUCTION FOR ENVIRONMENTAL ISSUES

Environmental Services is not aware of any environmental issues that would qualify as a valuation reduction for environmental issues at this time.

3.6 OWNER, PROPERTY MANAGER, AND OCCUPANT INFORMATION

The site owner is the City of San Jose, and the site is currently an undeveloped parcel.

3.7 SPECIAL CONTRACTUAL CONDITIONS

The report was prepared for the City of San José, which is the only entity that may rely on this Phase I Environmental Site Assessment. The Environmental Professional that prepared the report is an employee of the City of San José.

4. PHYSICAL SETTING

Information about the physical setting and regional geology and hydrology is presented in the following two tables.

PHYSICAL PARAMETER	GENERAL INFORMATION
Regional Geology	The Santa Clara Valley is a northwest-trending alluvial basin, bounded by the Santa Cruz Mountains to the west, the Diablo Range to the east, and San Francisco Bay to the north. The elongate valley lies between active Hayward and San Andreas faults that are a part of the California Coast Range Province. Consolidated sedimentary and metamorphic rocks, ranging from Jurassic to Pliocene age are exposed at the ground surface throughout the adjacent mountain areas. Semi-consolidated, Plioceneto Pleistocene-age sediments (conglomerate, sandstone, siltstone, and claystone) of the Santa Clara Formation occur along both flanks of the valley and in the valley trough beneath an accumulation of unconsolidated Pleisocene- through Holocene-age sediments. The consolidated deposits include stream-derived alluvium, alluvial fan deposits, and Bay deposits. Regional soil type is Clay loam. Based on the *City Monitored Site Naturally Occurring Asbestos Areas Map*, the site is not located within a naturally occurring asbestos (NOA) area.
Regional Hydrology	The Site lies within the Santa Clara Groundwater Sub-basin made up of two aquifers. Regionally, groundwater flow is estimated to generally flow to the northwest, towards the San Francisco Bay. Groundwater in the regions deep aquifer begins between 95-250 feet below ground surface (bgs). According to environmental investigations performed for the neighboring property that is currently being redeveloped into a K-12 school, the depth to groundwater has been found to be between 22 and 25 feet below ground surface.

5. SITE HISTORY

The history of the site was researched to identify obvious past land uses using available aerial photographs, Sanborn Fire Insurance Maps, historical topographic maps, and city directories provided by Environmental Database Resources, Inc. (EDR) in an environmental database resource package. The following table summarizes the availability of historical information reviewed during this assessment.

PARAMETER	YEARS REVIEWED
Aerial Photographs	1939, 1948, 1950, 1956, 1963, 1968, 1974, 1979, 1982, 1993, 1998, 2006, 2009, 2012, 2016
Sanborn Fire Insurance Maps	Not Recorded
Historical Topographic Maps	1889,1897, 1899, 1953, 1961, 1968, 1973, 1980, 2012
City Directories	None Provided
Previous Assessment(s)/ Records	Address Assignment Request File # 17-038319 City of San Jose August 28, 2018 Limited Phase II Site Investigation Report, ERM, June 2011 for Cisco Systems Limited Phase II Environmental Site Assessment, Kleinfelder, December 2013 for City of San Jose

5.1 AERIAL PHOTOGRAPHS

Historical aerial photographs of the site and surrounding vicinity were reviewed for the years referenced above and further discussed herein. Precise observations are limited, due to the extended scale of the aerials. The historical photos series are included in the EDR Aerial Photo Decade Package provided in Appendix A.

YEAR	DESCRIPTION
1939	The site and surrounding property are agricultural fields. There are four large building complexes that comprise Agnews hospital, about 500 feet to the southwest. Coyote Creek is northeast and east of the property.
1948	The site and surrounding properties appear similar to the 1939 photo.
1950	The site and surrounding properties appear similar to the 1948 photo.
1956	The site and surrounding properties appear like the 1950 photo except for an orchard that appears to the southeast of the site.
1963	Agnews Hospital has now expanded, and the Site is a strip of land located along the eastern portion of the hospital facility. There do not appear to be any developments on the Site, however there are has three large building complexes

	that make up part of the hospital just west of the Site. Center Road, Cabrillo Road, and E Anza Road appear well defined. The surrounding properties appear like the 1956 photo.
1968	The site and surrounding properties appear like the 1963 photo.
1974	The site and surrounding properties appear like the 1968 photo.
1979	The site and surrounding properties appear like the 1974 photo.
1982	The site appears like the 1979 photograph. South of the site appears several commercial buildings and the development of River Oaks Parkway. Zanker Road to the west also appears more developed.
1993	The site appears like the 1982 photograph. The surrounding area appears the same as in 1982, with the exception of further commercial/residential development to the south.
1998	The site appears like in the 1993 photograph. The surrounding areas appear more developed with commercial and multifamily residential buildings. To the north E Tasman Drive appears and large office complexes for Cisco are under development.
2006	The site appears like in the 1998 photo, there is further development of commercial buildings in the surrounding area mostly to the north and east including paved parking areas and roads.
2009	The site and surrounding properties appear like the 2006 photograph.
2012	The site and surrounding properties appear like the 2009 photograph.
2016	The site and surrounding properties appear like the 2012 photograph.

The aerial photographs show the site has a history of agricultural use from at least the 1930s to the 1950s. From at least the 1960s the site has structures and roadways associated with Agnews Hospital are in existence and remain relatively unchanged up to 2016. The site adjacent south and west of the site is part of the Agnews State Hospital which existed on the property from at least the 1930's until the present day. The surrounding area has historically

been agricultural in the 1930s to 1960s and then redeveloped into commercial office use and multifamily residential. No environmental concerns on the Site were identified reviewing the historic aerials maps.

5.2 SANBORN FIRE INSURANCE MAPS

There were no Sanborn Maps available for the site. The EDR Certified Sanborn Map Report is provided in Appendix B.

5.3 CITY DIRECTORIES

City directories for the site were provided for this site, however the site itself is not listed. The listings are included in the EDR-City Directory Abstract provided in Appendix C.

5.4 HISTORICAL TOPOGRAPHIC MAPS

Historical topographic maps for the property were reviewed for the years referenced above. From 1889 to 1899, the topographic maps indicate the site was undeveloped. The 1953 map identifies the site as Agnews State Hospital East Area. The 1961 map clearly shows development of Center, Cabrillo and E Anza Roadways and three large building complexes associated with the Agnews State Hospital. The map series is included in The EDR Historical Topographic Map Report provided in Appendix D.

5.5 PREVIOUS ASSESSMENTS/RECORDS

There were several previous assessments and records related to the adjacent property owned by the Santa Clara County School District including a Phase I and Phase II ESA, and a Removal Action Work Plan. In 2018 an address reassignment request was submitted to the City of San Jose requesting that the entire former Agnews Hospital listed previously as 3500 Zanker Road, be listed under different address locations due to city and county site ownership. The previous reports are included in Appendix E.

A Phase II investigation was performed by ERM for Cisco Systems in 2011 on the 22-acre portion of the Site that the City eventually purchased. Cisco was interested in expanding their office complex. The Phase II included the City owned portion of the Agnews Hospital, referred to as East Agnews Facility (Facility). This assessment focused on potential contamination of soil and groundwater as a result of historical on-site operations or off-site sources like fuel storage tanks and historical agricultural operations onsite. Constituents tested for included volatile organic compounds (VOC's), TPH as motor oil (TPH-mo), organochlorine pesticides (OCPs), metals, and PCBs.

Composite surface soils were collected from 16 locations on the 22-acre northeastern corner of the Facility. Five soil borings were collected for soil and groundwater sampling with a total of 6 discrete soil samples, and 3 groundwater samples. ..

No visual evidence of impacts on the surface soils were noted during the field investigation. Analytical results revealed that metals were detected at background conditions for the area, residual pesticide concentrations were detected lower than applicable environmental screening levels. TPH was detected in one soil sample at low concentrations that would not

warrant further attention and TPH related additives BTEX and MTBE were not detected in soil. VOCs, OCPs, and TPH were not detected in the three groundwater samples. It was the conclusion of ERM that no remediation, or further investigation was warranted based off these results.

Two of the composite samples collected for this investigation were located in the northern portion of the Site. The samples were tested for pesticides and metals. There were no detection of pesticides and the concentration of metal detected were within naturally occurring background concentrations.

In 2013, the City of San Jose retained Kleinfelder to perform a limited Phase II investigation to investigate past site uses on the 22-acre parcel prior to purchase. The investigation focused on the area around structures to the west and south of the Site. The Phase II included one sample collected along Cabrillo Drive. The sample was tested for lead and pesticides. The results showed lead at background levels and non-detectable or low concentrations of pesticides below levels of concern.

6. RECORDS REVIEW

6.1 ENVIRONMENTAL RECORD SOURCES

A review of environmental regulatory databases maintained by various federal, state, and local agencies was conducted by reviewing the environmental database resource report created by Environmental Database Resources, Inc. (EDR) specializing in environmental risk information services and data. The report is titled EDR Radius Map™ Report with GeoCheck® (radius report) and consists of data and information from the federal, state, and/or local agencies of known or suspected contaminated facilities, known generators or handlers of hazardous waste, known waste treatment, storage, and disposal facilities, and permitted underground storage tank sites. The radius report is provided in Appendix F.

6.2 RECORDS REVIEW FINDINGS

The radius report identifies facilities up to 1-mile search radii of the site at distances specified by ASTM standards for particular regulatory lists. Professional judgment was used factoring in the type of listing, distance, and location with respect to the expected groundwater gradient of northeast/northwest. Listings identified within ¼-mile of the site were closely evaluated for any existing environmental concerns to the site. The databases identified the following listings within 1-mile of the site.

ENVIRONMENTAL DATABASE	TOTAL LISTINGS
NPL	0
CERCLIS	0
CORRACTS	1
RCRA-LQG	0
RCRA-SQG	0
US ENG CONTROLS	0
US INST CONTROLS	0
RESPONSE	0
ENVIROSTOR	20
SW/LF	0
LUST	2
BROWNFIELDS	1
SLIC	4
HIST LUST	1
AST	7
VCP	0
WMUD/SWAT	0
HIST Cal-Sites	0
HIST UST	0
SWEEPS UST	0
DEED	0
RCRA NonGen/NLR	5

ROD	0
CORTESE	0
HIST CORTESE	2
NPDES	0
SAN JOSÉ HAZ MAT	15
CUPA Listings	17
HAZNET	0
PRP	0
HWP	1
EDR US Hist Auto Stat	0
EDR Hist Cleaner	0

The radius report identifies facilities up to 1-mile search radii of the site at distances specified by ASTM standards for regulatory lists. Professional judgment was used factoring in the type of listing, distance, and location with respect to the expected groundwater gradient to the north/northwest. Listings identified within ¼-mile of the site were closely evaluated for any existing environmental concerns to the site. The databases identified the following listings within 1-mile of the site.

The larger site was identified as part of an open Department of Toxic Substances Control Cleanup Site (details below). Of the nearby sites identified in the EDR report eighteen listings were identified within 1/8 mile; 25 between 1/8-1/4 mile; 9 between 1/4-1/2 mile; and 17 between ½-1 mile of the site. There is one nearby listing that is a potential concern to the site.

The property at 3500 Zanker Road, which is several hundred feet west of the Site is identified as an active Department of Toxic Substances Control Cleanup Site as of 2011. This cleanup site encompasses 55 acres including APNs 097-04-028,-040, and -041. Past uses that caused contamination include above ground storage tanks, agricultural orchards and row crops, oil/water separators, underground storage tanks, and vehicle maintenance associated with past hospital operations. Contaminants of concern include benzene, metals, organochlorine pesticides, petroleum, polychlorinated biphenyls (PCBs) in groundwater, soil and soil vapor. Medical care, housing, grounds keeping, housekeeping, food service, and mechanical support operated from the facility. Prior to development, the property was used for agricultural farming.

Soil, groundwater and soil vapor sampling was previously conducted at the 55-acre site during a Preliminary Environmental Assessment (PEA) in 2011, Due Diligence Sampling in 2013, and in October 2014 and January 2015.

As part of the PEA 68 soil samples were collected based on site history. The soil samples analysis returned concentrations of Organochlorine Pesticides (OCPs) that exceeded their respective regulatory screening levels for residential soil at 20 sampling locations. Arsenic was detected in every soil sample ranging from 2.8 mg/kg to 78 mg/kg. Lead was also detected in every sample with concentrations ranging from 10 to 31,000 mg/kg. Lead exceeded 80 mg/kg

at 24 sampling locations and hazardous waste threshold levels at 6 of the sampling locations. The elevated levels of pesticides and metals were adjacent to buildings on the property and not found in open areas. This is indicative of pesticides application around structures for insecticide control.

Naturally occurring asbestos was also evaluated at the site. Thirteen samples were collected from the top 6 inches of soil on site, and four samples were collected from two borings 4 and 8 feet below ground surface. Chrysotile asbestos was not detected exceeding 0.25%.

In June 2013 two above ground storage tanks and one underground storage tank were removed from the site. A 4,000-gallon gasoline and diesel above ground storage tank was removed from the site. No evidence of staining was observed beneath the AST and the tank and associated concrete slab were reportedly in good condition.

A 10,000-gallon underground storage tank and ancillary piping was removed, and the tank was reportedly in good condition with no holes or pitting observed. No evidence of contamination was observed during removal activities and groundwater was not encountered. Seven confirmation soils taken from the excavation revealed that only TPH-diesel was detected at concentration below regulatory screening levels.

A 45,000-gallon AST and ancillary piping and concrete pad were removed from the site on June 17, 2013. During tank removal moderate hydrocarbon odors observed and shallow test pits within the area indicated an unauthorize release had occurred. Soil sampling around the tank showed TPH-diesel and TPH-motor oil were detected at concentrations up to 44 mg/kg and 150 mg/kg. The excavation was backfilled using berm soil, and the area was capped with a 2-inch-thick layer of ¾ inch diameter back rock followed by a 2-inch-thick asphalt pad.

Due diligence sampling completed in 2013, 2014 and 2015 further delineated the extent of arsenic, lead, and OCP impacts and determined that impacts appeared to be limited to shallow soils across the site.

In summary, a review of the surrounding database listings on the EDR Radius Map Report (Appendix F) did not show any listings that pose a significant environmental risk to the Site.

7. OTHER RECORDS REVIEWED-AGENCIES CONTACTED

Regulatory agencies were utilized and contacted as indicated by the checklist below for reasonably ascertainable documentation regarding environmental conditions or history on the site and adjoining properties. The information provided by the state and federal agency databases listed below are usually included as part of the EDR Radius Map™ Report with GeoCheck® that was summarized above. However, because multiple sources of information are managed by different agencies, all reasonably ascertainable information is reviewed.

INQUIRED	AGENCY	DATABASE
X	California Department of Toxic Substances Control (DTSC)	Envirostar http://www.envirostor.dtsc.ca.gov/public/
X	Regional Water Quality Control Board-San Francisco (SFRWQCB)	Geotracker http://geotracker.waterboards.ca.gov/
X	Santa Clara County Department of Environmental Health (SCCDEH)	Local Oversight Program Public Record Document http://lustop.sccgov.org/
X	City of San José Planning and Building Division	Permits System
X	San José Fire Department (SJFD)	Permits System

The DTSC, SFRWQCB and SCCDEH regulatory databases revealed no additional sites of concern that was not reviewed from the EDR radius report and discussed in Section 6.

A review of on-line records from the City of San José Planning and Building Department revealed 72 documents relating to the property as identified by 3500 Zanker Road. The majority of these documents relate to Cisco and the development east of Zanker along both sides of Tasman Road. One document from August 2018 documents the APNs 097-04-040 and -041 being identified as 3534, 3556, and 3588 Zanker Road noting that the new addresses are for construction of three new public-school buildings on the former Agnew State Hospital property. These documents did not include information of potential environmental concerns.

It is important to note that the City of San José's electronic database for property records does not always function properly and some documents were not able to be retrieved. The potential for this information to present new data affecting the findings of this Phase I ESA are very low.

8. SITE RECONNAISSANCE

8.1 METHODOLOGY AND LIMITING CONDITIONS

An inspection of the site was conducted on April 30, 2020 by Environmental Services Department staff. The entire site was traversed on foot and a limited visual inspection of the adjacent properties was performed from the site. Photographs of the site were taken on April 30, 2020 and are included as Appendix G.

8.2 OBSERVATIONS

A field inspection of Site was completed on April 30, 2020 by Geoff Blair and Jessica Donald. The weather on this day was sunny with clear skies. At the time of inspection, the property was an abandoned former hospital facility. The vegetation was overgrown. The Site was secured by a chain link fence with locked gates surrounding the property. There were no signs of any significant illegal dumping. Below is a checklist of general observation.

GENERAL OBSERVATIONS	REMARKS	OBSERVED	NOT OBSERVED
Current Use	Vacant lot/abandoned hospital	x	
Current Use likely to indicate REC's			x
Past use likely to indicate REC's			x
Structures	Sidewalk, paved roadways	x	
Roads	Cabrillo Road to the east and Center Road to the north	x	
Topography of site and surrounding area	Flat, developed land with paved sidewalks and roadways.	x	
Above ground storage tank			x
Asbestos and Lead			x
Below grade vaults			x
Burned or buried debris			x
Chemical storage			x
Chemical Mixing areas			x
Discolored soil or water			x
Ditches, streams			x
Drains and piping (e.g. floor drains/trenches, bay drains, sand traps, grease traps			x
Drums			x

Electrical or hydraulic equipment/potential PCB transformer			**x**
Fill Dirt from unknown sources			**x**
Fill dirt from a known source			**x**
Hazardous chemical and petroleum products in connection with known use			**x**
Non-hazardous containers with contents			**x**
Hazardous Waste storage			**x**
Heating and cooling system and fuel source			**x**
Industrial waste treatment equipment			**x**
Loading and unloading areas			**x**
Odors			**x**
Pits, Ponds, Lagoons			**x**
Pools of liquids			**x**
Process wastewater			**x**
Sanitary sewer system			**x**
Septic system (e.g. tank and leach fields)			**x**
Soil piles			**x**
Solid waste			**x**
Unauthorized dumping			**x**
Stained pavement or concrete			**x**
Stains or corrosion (interior, non-water)			**x**
Storm drains/catch basins			**x**
Stressed vegetation			**x**
Sumps and clarifiers			**x**
Surface water			**x**
Underground storage tanks including heating oil tanks			**x**
Unidentified substance containers			**x**
Waste water discharge			**x**
Water supplies (potable and process)			**x**

Wells (irrigation, monitoring, or domestic)			**x**
Wells (dry)			**x**
Wells (oil and gas)			**x**

9. INTERVIEWS

9.1 INTERVIEW WITH OWNER

An Environmental Site Assessment Questionnaire was provided to Amado Valdez, Associate Engineer of the City of San José Water Resources Department Municipal Water System (MUNI) April 3, 2020. Mr. Valdez provided a filled-out questionnaire on April 15, 2020 that indicated no new information not already provided by previous reports or Site history review. The questionnaire is attached in Appendix H.

9.2 INTERVIEWS WITH LOCAL GOVERNMENT OFFICIALS

No other government agency representatives were contacted regarding the history of the property. Information from appropriate government agencies was accessed via the internet.

10. EVALUATION

10.1 FINDINGS

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

This investigation did not reveal any recognized environmental conditions associated with the subject property.

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

This investigation did not reveal any controlled recognized environmental conditions associated with the subject property.

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

This investigation did not reveal any historical recognized environmental conditions associated with the subject property.

De Minimis Condition Per the ASTM Standard, a *de minimis* condition is defined as "*a condition that generally does not present a threat to human health or the environment and that generally would not be the subject of an enforcement action if brought to the attention of appropriate governmental agencies.*" This can include areas of minor staining or spills below reportable quantities. *De minimis* conditions are not RECs or CRECs, and generally don't pose risks that need to be addressed in purchase agreements involving only real property.

This investigation revealed no *de minimis* condition associated with the subject property:

10.2 OPINIONS

This assessment of the proposed 1.2-acre project area (Site) within the larger 22-acre City owned property did not show any evidence of Recognized Environmental Conditions (RECs) or environmental concerns. The Site was an orchard from at least 1939 to the 1950's. Development of the Agnews State Hospital on the Site began sometime in the late 1950's or

early 1960's. The Site has been a paved road or open space since the late 1950s, with the nearest structures several hundred feet away. Several Phase I and Phase II investigations have been performed in the past 10 years that included soil sampling and testing on or near the Site. The investigations have shown the soil at or near the Site does not contain pesticides or metals above levels of concern. The previous history of the 22-acre parcel as part of the larger Agnews State Hospital included the storage or use of hazardous substances or petroleum products. However, all previous uses appear to be affiliated with the surrounding buildings, all of which are at a significant distance from the proposed Site. In addition, no nearby threats posed by other properties with environmental liabilities were identified.

10.3 CONCLUSIONS

We have performed a Phase I Environmental Site Assessment in conformance with the scope and limitations of ASTM Standard Practice E15727-13 for the property located Center Road and Cabrillo. Any exceptions to, or deletions from, this practice will be described in the scope of work and/or limitations of this report. This assessment has revealed no evidence of recognized environmental conditions or other environmental concerns in connection with the property. The Site is suitable for construction of groundwater production wells.

10.4 DATA GAPS

ASTM Standard Practice E1527-13 requires the environmental professional to comment on significant data gaps that affect the ability to identify recognized environmental conditions. A data gap is a lack of or inability to obtain information required by this practice despite good faith efforts by the environmental professional to gather such information. A data gap by itself is not inherently significant; it only becomes significant if it raises reasonable concerns. No significant data gaps were identified during this Phase I ESA.

10.5 DATA FAILURE

ASTM Standard Practice E1527-13 requires the environmental professional to comment on significant data failures that affect the ability to identify recognized environmental conditions. A data failure is occurs when all of the standard historical sources that are reasonably ascertainable and likely to be useful have been reviewed and yet the objectives have not been met, despite good faith efforts by the environmental professional to gather such information. A data failure is not uncommon in trying to identify the use of the property at five-year intervals back to the first use of 1940 (whichever is first). A data failure is one type of data gap. A data failure by itself is not inherently significant; it only becomes significant if it raises reasonable concerns. No significant data failures were identified during this Phase I ESA.

10.6 LIMITATIONS

The scope of work was limited to observation of the property at the time of the site visit, readily available information, and persons available during the time of interviews. The extent of information obtained is based on the reasonable limits of time and budgetary constraints. This Phase I ESA cannot wholly eliminate uncertainty regarding the potential for recognized environmental conditions in connection with the property. This assessment is intended to reduce, but not eliminate, uncertainty regarding the potential for recognized environmental conditions. ESD makes no warranty, expressed or implied, except that our services have been

performed in accordance with the environmental principles generally accepted at this time and location.

Site conditions and activities could change at any time after the completion of this report, therefore, observations, findings and opinions can be presumed valid for 180 days prior to the date of acquisition of the property (date on which a person acquires title to the property) or for transactions not involving an acquisition, the date of the intended transaction (per Section 4.6 of the ASTM Standard).

The scope of this Phase I ESA does not incorporate ASTM standard non-scope considerations such as wetlands, regulatory compliance, asbestos containing materials, lead paint, cultural and historical resources, industrial hygiene, ecological resources, endangered species, high voltage lines and electromagnetic radiation, natural gas pipelines, or indoor air quality.

10.7 SIGNATURE OF ENVIRONMENTAL PROFESSIONAL

We declare that, to the best of our professional knowledge and belief, we meet the definition of environmental professional as defined in §312.10 of 40 CFR §312. We have the specific qualifications based on education, training, and experience to assess a property of the nature, history, and setting of the subject property. We have developed and performed the all appropriate inquires in conformance with the standards and practices set forth in 40 CFR Part 312.

Prepared by:

Geoff Blair

Geoff Blair

Associate Engineer
City of San José Environmental Services

Jessica Donald

Jessica Donald

Environmental Services Specialist
City of San José Environmental Services

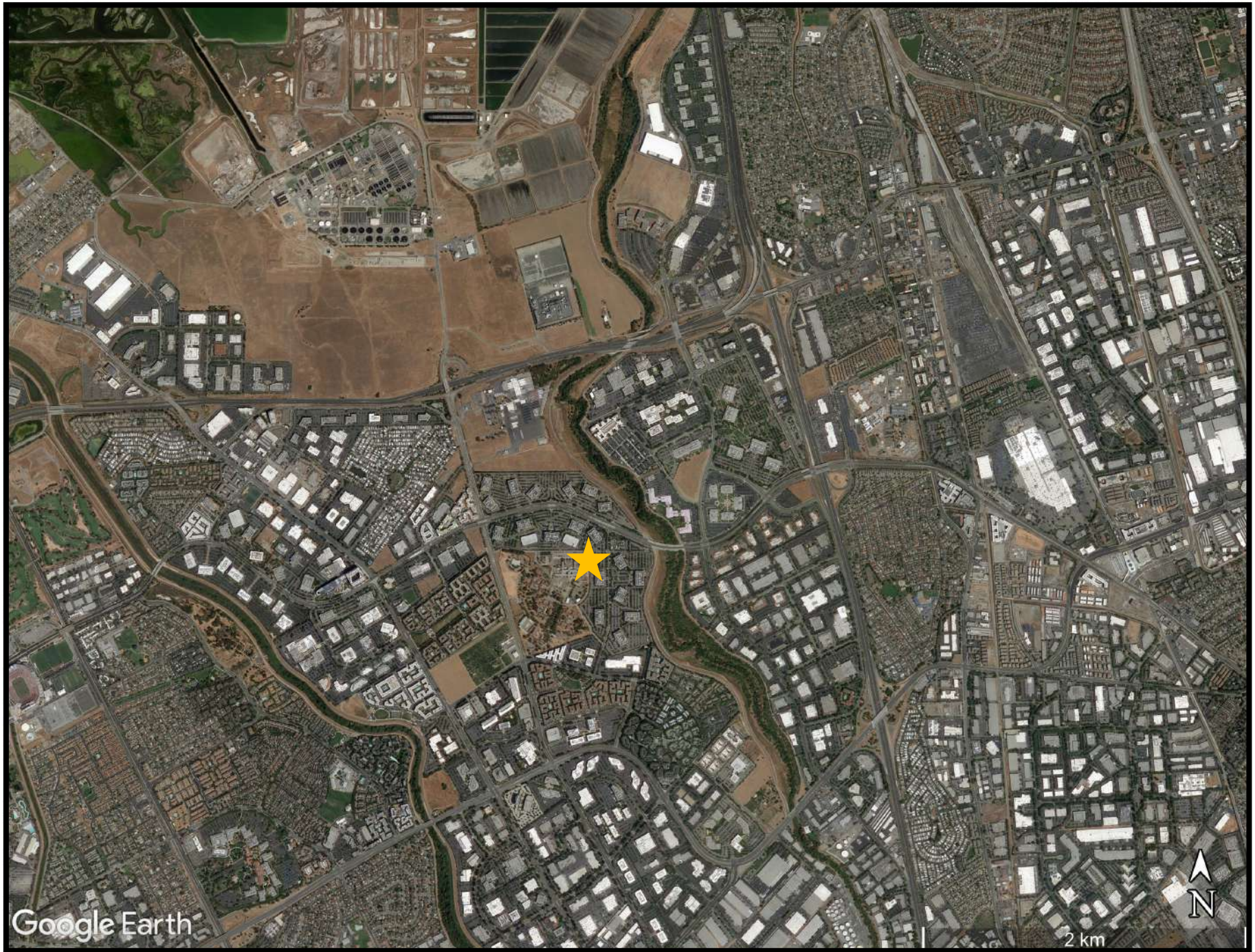
Figures:

Figure 1 - Site Vicinity Map
Figure 2 – Site Location Map
Figure 3 – Site Map
Figure 4 - Parcel Map

Appendices:

Appendix A - EDR – Aerial Photo Report
Appendix B - EDR – Sanborn Map Report
Appendix C – EDR – City Directory Abstract
Appendix D – EDR – Historical Topographic Map Report
Appendix E – EDR – Radius Map Report
Appendix F – Previous Reports
Appendix G - Photographic Log
Appendix H – Questionnaire

Figures

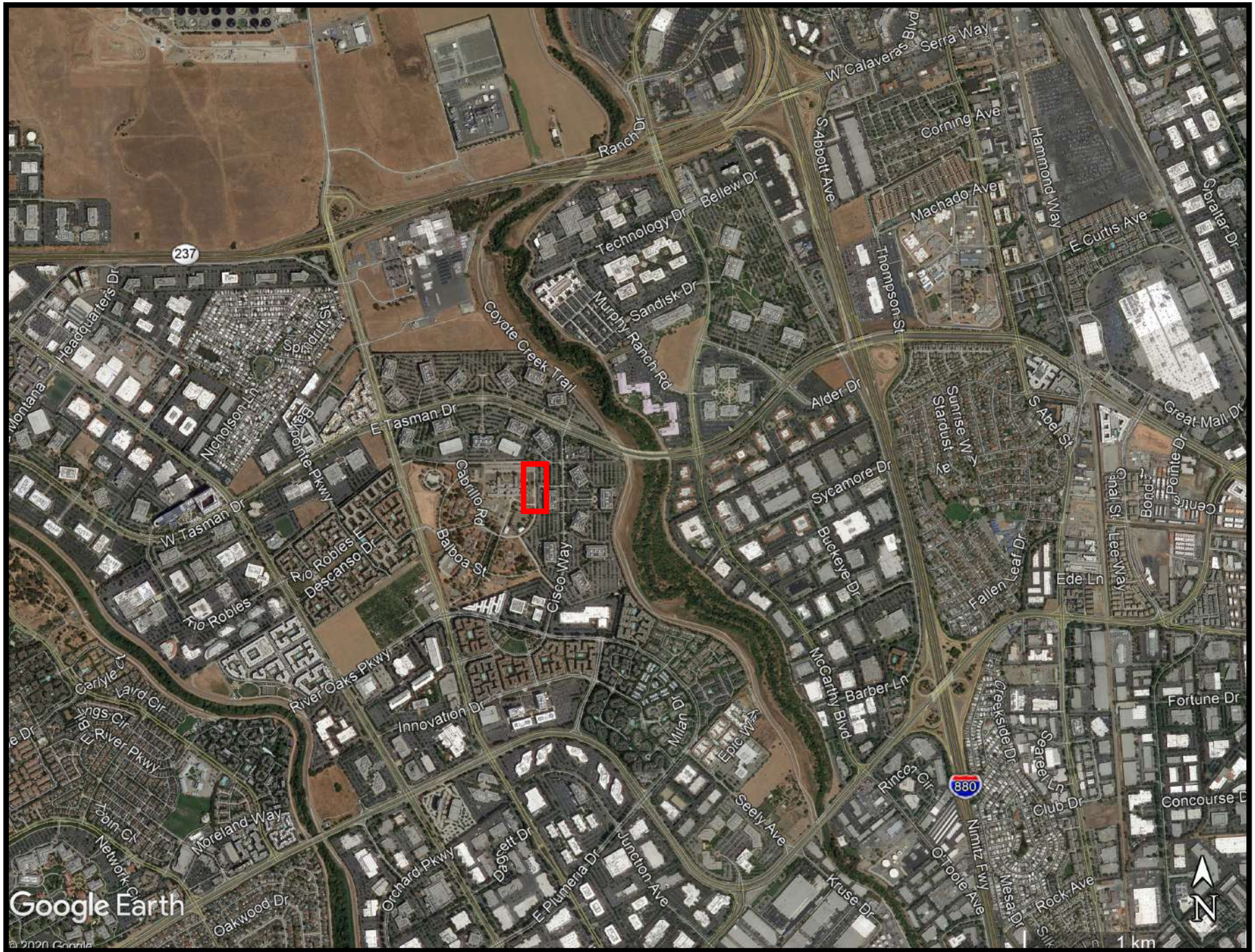


CITY OF SAN JOSE
CAPITAL OF SILICON VALLEY

Fig. 1 Regional Map
Agnews Municipal Groundwater Well Project
Center Rd. & Cabrillo Rd.
San Jose, California

Legend

★ Site Location

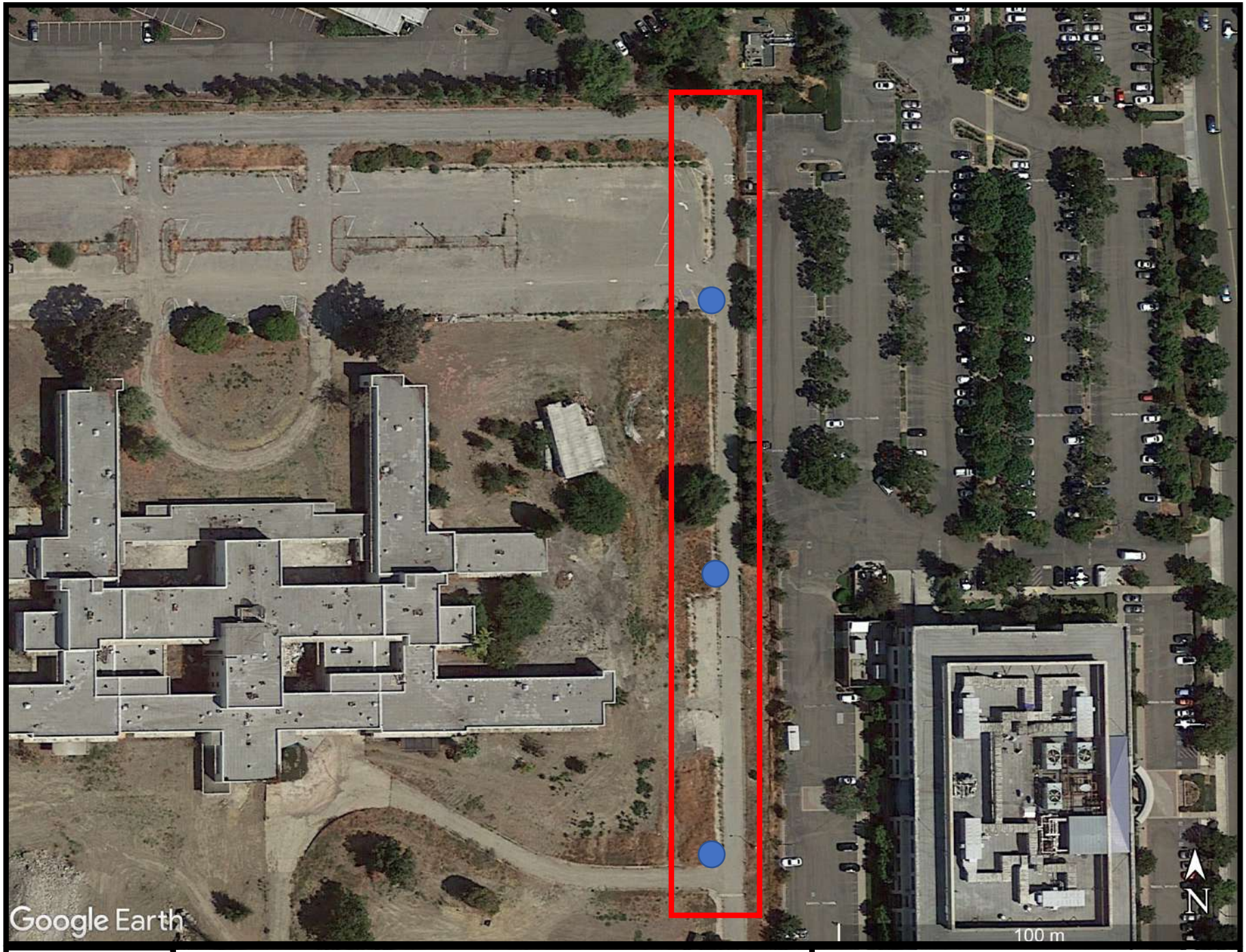


CITY OF SAN JOSE
CAPITAL OF SILICON VALLEY

Fig. 2 Location Map
Agnews Municipal Groundwater Well Project
Center Rd. & Cabrillo Rd.
San Jose, California

Legend

Site Boundary



CITY OF SAN JOSE
CAPITAL OF SILICON VALLEY

Fig. 3 Site Map
Agnews Municipal Groundwater Well Project
Center Rd. & Cabrillo Rd.
San Jose, California

Legend
Site Location
Potential Well Location

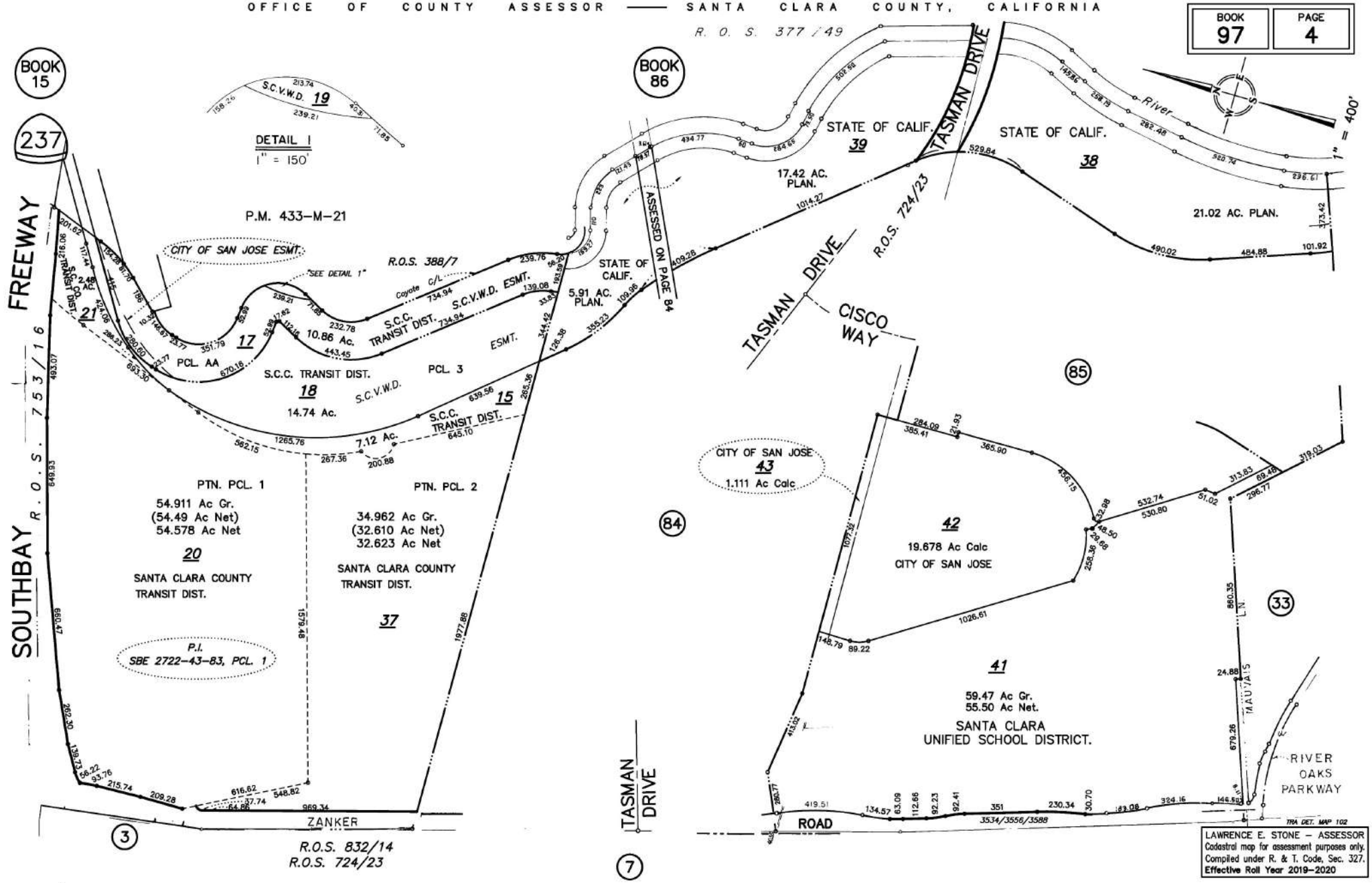


Fig. 4 Assessor Parcel Map

Agnews Municipal Groundwater Well Project

Center Rd. & Cabrillo Rd.

San Jose, California

Appendix A
Aerial Photographs

Agnews Municipal Water Groundwater Well Project

Center Rd At Cabrillo Rd

San Jose, CA 95134

Inquiry Number: 6009362.8

March 13, 2020

The EDR Aerial Photo Decade Package

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

EDR Aerial Photo Decade Package

03/13/20

Site Name:

Agnews Municipal Water Grou
Center Rd At Cabrillo Rd
San Jose, CA 95134
EDR Inquiry # 6009362.8

Client Name:

City of San Jose Env. Services
200 East Santa Clara
San Jose, CA 95113
Contact: Jessica Donald

Environmental Data Resources, Inc. (EDR) Aerial Photo Decade Package is a screening tool designed to assist environmental professionals in evaluating potential liability on a target property resulting from past activities. EDR's professional researchers provide digitally reproduced historical aerial photographs, and when available, provide one photo per decade.

Search Results:

Year	*Scale*	*Details*	*Source*
2016	1"=500'	Flight Year: 2016	USDA/NAIP
2012	1"=500'	Flight Year: 2012	USDA/NAIP
2009	1"=500'	Flight Year: 2009	USDA/NAIP
2006	1"=500'	Flight Year: 2006	USDA/NAIP
1998	1"=500'	Flight Date: August 27, 1998	USDA
1993	1"=500'	Acquisition Date: June 12, 1993	USGS/DOQQ
1982	1"=500'	Flight Date: July 05, 1982	USDA
1979	1"=500'	Flight Date: August 16, 1979	USDA
1974	1"=500'	Flight Date: October 14, 1974	USGS
1968	1"=500'	Flight Date: June 14, 1968	USGS
1963	1"=500'	Flight Date: June 23, 1963	EDR Proprietary Aerial Viewpoint
1956	1"=500'	Flight Date: June 09, 1956	USDA
1950	1"=500'	Flight Date: April 01, 1950	USDA
1948	1"=500'	Flight Date: September 26, 1948	USDA
1939	1"=500'	Flight Date: July 31, 1939	USDA

When delivered electronically by EDR, the aerial photo images included with this report are for ONE TIME USE ONLY. Further reproduction of these aerial photo images is prohibited without permission from EDR. For more information contact your EDR Account Executive.

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INQUIRY #: 6009362.8

YEAR: 2016

= 500'

N

EDR

INQUIRY #: 6009362.8
YEAR: 2012
= 500'
N
EDR

INQUIRY #: 6009362.8

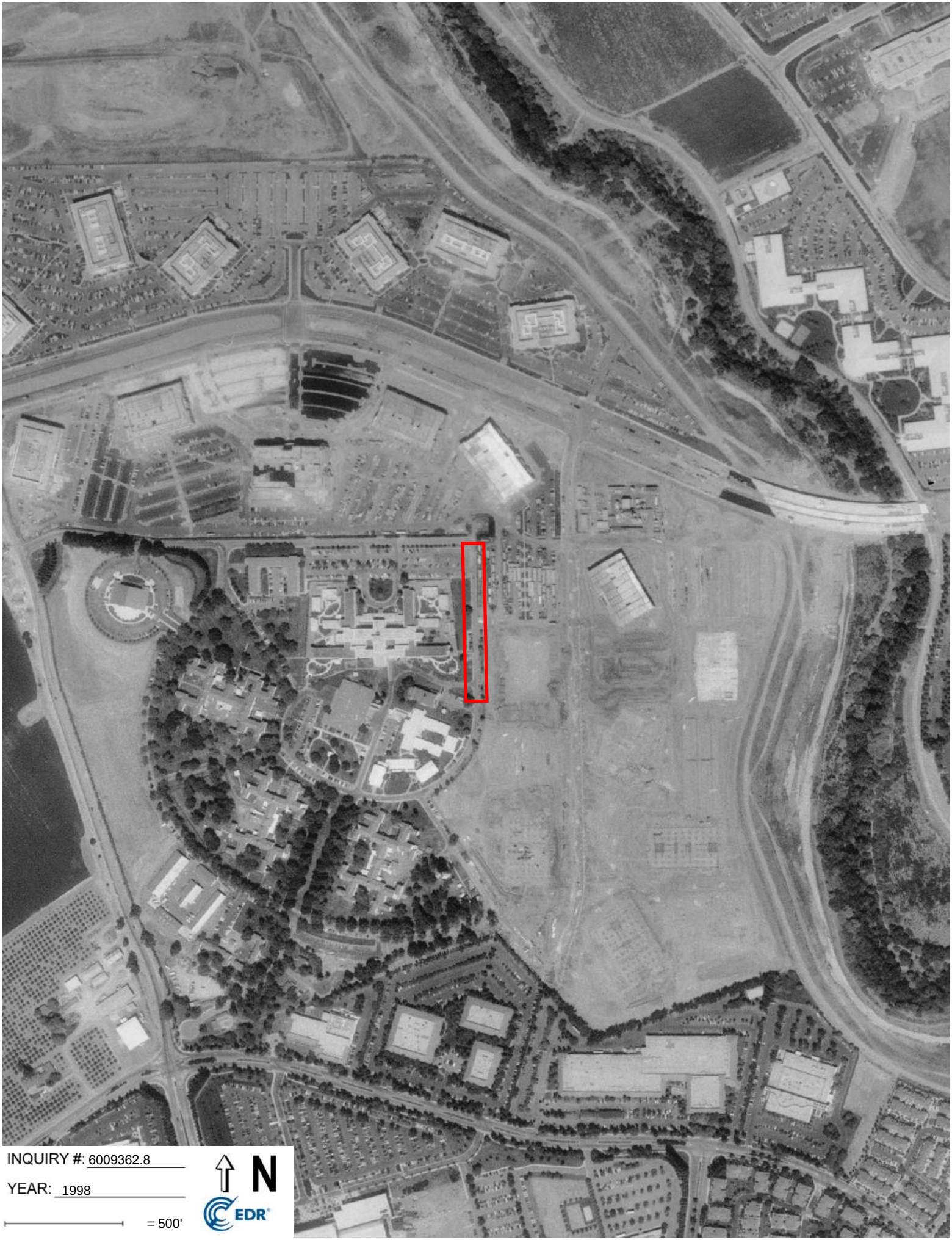
YEAR: 2009

= 500'

N

EDR

INQUIRY #: 6009362.8
YEAR: 2006
= 500'
N
EDR



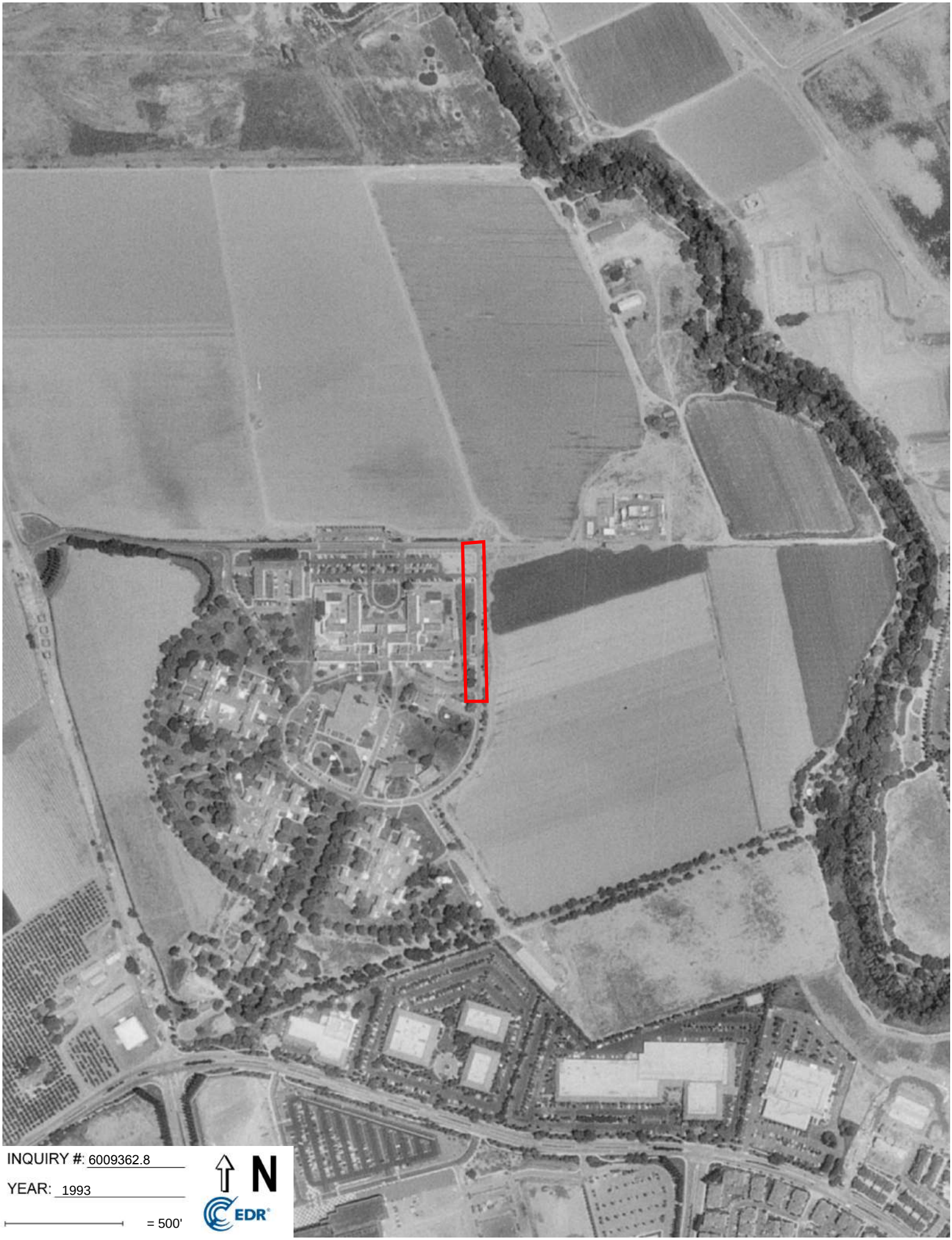
INQUIRY #: 6009362.8

YEAR: 1998

= 500'

N

EDR



INQUIRY #: 6009362.8

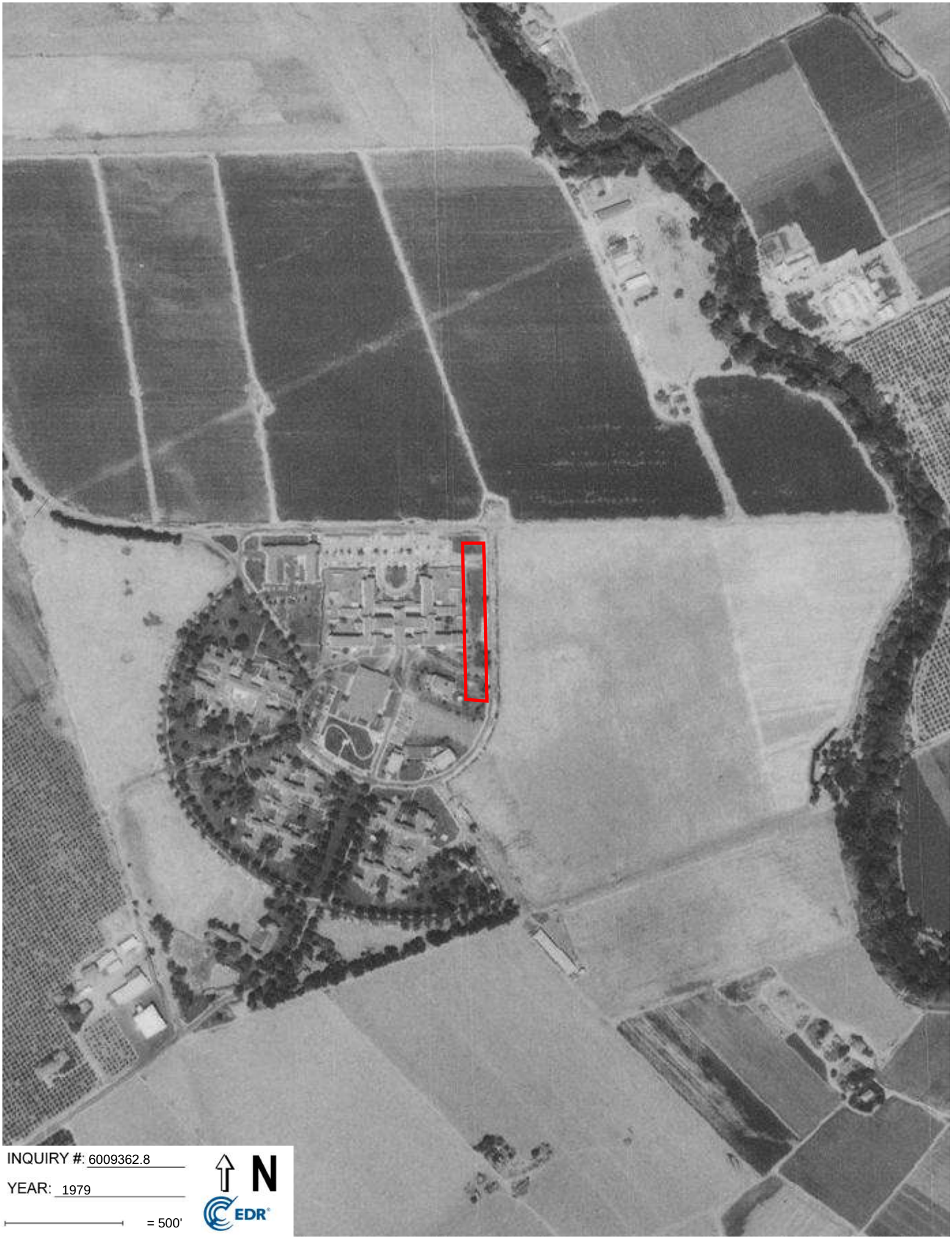
YEAR: 1993

= 500'

N

EDR

INQUIRY #: 6009362.8
YEAR: 1982
= 500'
N
EDR


INQUIRY #: 6009362.8
YEAR: 1979
= 500'
N
EDR

INQUIRY #: 6009362.8

YEAR: 1974

= 500'

N

EDR

INQUIRY #: 6009362.8

YEAR: 1968

= 500'

N

EDR

INQUIRY #: 6009362.8

YEAR: 1963

= 500'

N

EDR

INQUIRY #: 6009362.8
YEAR: 1956
= 500'
N
EDR

INQUIRY #: 6009362.8
YEAR: 1950
= 500'
N
EDR

INQUIRY #: 6009362.8
YEAR: 1948
= 500'
N
EDR

INQUIRY #: 6009362.8

YEAR: 1939

= 500'

N

EDR

Appendix B
Sanborn Insurance Maps

Agnews Municipal Water Groundwater Well Project

Center Rd At Cabrillo Rd

San Jose, CA 95134

Inquiry Number: 6009362.3

March 13, 2020

Certified Sanborn® Map Report

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

Certified Sanborn® Map Report

03/13/20

Site Name:	Client Name:
Agnews Municipal Water Grour	City of San Jose Env. Services
Center Rd At Cabrillo Rd	200 East Santa Clara
San Jose, CA 95134	San Jose, CA 95113
EDR Inquiry # 6009362.3	Contact: Jessica Donald

The Sanborn Library has been searched by EDR and maps covering the target property location as provided by City of San Jose Env. Services were identified for the years listed below. The Sanborn Library is the largest, most complete collection of fire insurance maps. The collection includes maps from Sanborn, Bromley, Perris & Browne, Hopkins, Barlow, and others. Only Environmental Data Resources Inc. (EDR) is authorized to grant rights for commercial reproduction of maps by the Sanborn Library LLC, the copyright holder for the collection. Results can be authenticated by visiting www.edrnet.com/sanborn.

The Sanborn Library is continually enhanced with newly identified map archives. This report accesses all maps in the collection as of the day this report was generated.

Certified Sanborn Results:

Certification # 3E7C-4F37-9008

PO # NA

Project NA

UNMAPPED PROPERTY

This report certifies that the complete holdings of the Sanborn Library, LLC collection have been searched based on client supplied target property information, and fire insurance maps covering the target property were not found.

Sanborn® Library search results

Certification #: 3E7C-4F37-9008

The Sanborn Library includes more than 1.2 million fire insurance maps from Sanborn, Bromley, Perris & Browne, Hopkins, Barlow and others which track historical property usage in approximately 12,000 American cities and towns. Collections searched:

- ✔ Library of Congress
- ✔ University Publications of America
- ✔ EDR Private Collection

The Sanborn Library LLC Since 1866™

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City of San Jose Env. Services (the client) is permitted to make up to FIVE photocopies of this Sanborn Map transmittal and each fire insurance map accompanying this report solely for the limited use of its customer. No one other than the client is authorized to make copies. Upon request made directly to an EDR Account Executive, the client may be permitted to make a limited number of additional photocopies. This permission is conditioned upon compliance by the client, its customer and their agents with EDR's copyright policy; a copy of which is available upon request.

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Appendix C
City Directories

Agnews Municipal Water Groundwater Well Project
Center Rd At Cabrillo Rd
San Jose, CA 95134

Inquiry Number: 6009362.5
March 13, 2020

The EDR-City Directory Abstract

Environmental Data Resources Inc

6 Armstrong Road
Shelton, CT 06484
800.352.0050
www.edrnet.com

TABLE OF CONTENTS

SECTION

Executive Summary

Findings

City Directory Images

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

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EXECUTIVE SUMMARY

DESCRIPTION

Environmental Data Resources, Inc.'s (EDR) City Directory Abstract is a screening tool designed to assist environmental professionals in evaluating potential liability on a target property resulting from past activities. EDR's City Directory Abstract includes a search and abstract of available city directory data. For each address, the directory lists the name of the corresponding occupant at five year intervals.

Business directories including city, cross reference and telephone directories were reviewed, if available, at approximately five year intervals for the years spanning 1922 through 2014. This report compiles information gathered in this review by geocoding the latitude and longitude of properties identified and gathering information about properties within 660 feet of the target property.

A summary of the information obtained is provided in the text of this report.

RECORD SOURCES

EDR's Digital Archive combines historical directory listings from sources such as Cole Information and Dun & Bradstreet. These standard sources of property information complement and enhance each other to provide a more comprehensive report.

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Data by
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RESEARCH SUMMARY

The following research sources were consulted in the preparation of this report. An "X" indicates where information was identified in the source and provided in this report.

Year	Source	TP	Adjoining	Text Abstract	Source Image
2014	EDR Digital Archive	-	-	-	-
2010	EDR Digital Archive	-	-	-	-
2006	Haines Company, Inc.	-	-	-	-
2001	Haines Company, Inc.	-	-	-	-
2000	Haines Company	-	-	-	-
1996	Pacific Bell	-	-	-	-
1991	Pacific Telephone	-	-	-	-
1986	Pacific Bell	-	-	-	-
1985	Pacific Bell	-	-	-	-
1982	Pacific Telephone	-	-	-	-
1980	Pacific Telephone	-	-	-	-
1978	R. L. Polk & Co.	-	-	-	-

EXECUTIVE SUMMARY

Year	Source	TP	Adjoining	Text Abstract	Source Image
1975	R. L. Polk Co.	-	-	-	-
1974	R. L. Polk Co.	-	-	-	-
1970	R. L. Polk Co.	-	-	-	-
1968	R. L. Polk Co.	-	-	-	-
1966	R. L. POLK	-	-	-	-
1965	R. L. Polk Co.	-	-	-	-
1964	R. L. Polk Co.	-	-	-	-
1963	Pacific Telephone	-	-	-	-
1962	R. L. Polk & Co.	-	-	-	-
1960	R. L. Polk Co.	-	-	-	-
1957	R. L. Polk Co.	-	-	-	-
1955	R.L. Polk and Co Publishers	-	-	-	-
1950	R. L. Polk Co.	-	-	-	-
1946	R. L. Polk Co.	-	-	-	-
1945	R. L. Polk Co.	-	-	-	-
1942	R.L. Polk	-	-	-	-
1940	R. L. Polk Co.	-	-	-	-
1936	R. L. Polk Co.	-	-	-	-
1935	R. L. Polk Co.	-	-	-	-
1931	R. L. Polk Co.	-	-	-	-
1930	R. L. Polk Co. of California	-	-	-	-
1926	R. L. Polk Co.	-	-	-	-
1925	R. L. Polk Co.	-	-	-	-
1922	R. L. Polk Co.	-	-	-	-

FINDINGS

TARGET PROPERTY INFORMATION

ADDRESS

Center Rd At Cabrillo Rd
San Jose, CA 95134

FINDINGS DETAIL

Target Property research detail.

FINDINGS

ADJOINING PROPERTY DETAIL

The following Adjoining Property addresses were researched for this report. Detailed findings are provided for each address.

No Addresses Found

FINDINGS

TARGET PROPERTY: ADDRESS NOT IDENTIFIED IN RESEARCH SOURCE

The following Target Property addresses were researched for this report, and the addresses were not identified in the research source.

Address Researched	Address Not Identified in Research Source
Center Rd At Cabrillo Rd	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922

Appendix D
Historical Topographic Maps

Agnews Municipal Water Groundwater Well Project

Center Rd At Cabrillo Rd

San Jose, CA 95134

Inquiry Number: 6009362.4

March 13, 2020

EDR Historical Topo Map Report

with QuadMatch™

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

EDR Historical Topo Map Report

03/13/20

Site Name:	Client Name:
Agnews Municipal Water Grou	City of San Jose Env. Services
Center Rd At Cabrillo Rd	200 East Santa Clara
San Jose, CA 95134	San Jose, CA 95113
EDR Inquiry # 6009362.4	Contact: Jessica Donald

EDR Topographic Map Library has been searched by EDR and maps covering the target property location as provided by City of San Jose Env. Services were identified for the years listed below. EDR's Historical Topo Map Report is designed to assist professionals in evaluating potential liability on a target property resulting from past activities. EDRs Historical Topo Map Report includes a search of a collection of public and private color historical topographic maps, dating back to the late 1800s.

Search Results:

P.O.# NA

Project: NA

Coordinates:

Latitude:	37.409871 37° 24' 36" North
Longitude:	-121.929659 -121° 55' 47" West
UTM Zone:	Zone 10 North
UTM X Meters:	594722.57
UTM Y Meters:	4140879.80
Elevation:	24.00' above sea level

Maps Provided:

2012	1889
1980	
1973	
1968	
1961	
1953	
1899	
1897	

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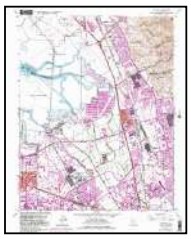
Topo Sheet Key

This EDR Topo Map Report is based upon the following USGS topographic map sheets.

2012 Source Sheets

Milpitas
2012
7.5-minute, 24000

1980 Source Sheets



Milpitas
1980
7.5-minute, 24000
Aerial Photo Revised 1979

1973 Source Sheets

Milpitas
1973
7.5-minute, 24000
Aerial Photo Revised 1973

1968 Source Sheets

Milpitas
1968
7.5-minute, 24000
Aerial Photo Revised 1968

Topo Sheet Key

This EDR Topo Map Report is based upon the following USGS topographic map sheets.

1961 Source Sheets

Milpitas
1961
7.5-minute, 24000
Aerial Photo Revised 1960

1953 Source Sheets

Milpitas
1953
7.5-minute, 24000
Aerial Photo Revised 1948

1899 Source Sheets

San Jose
1899
15-minute, 62500

1897 Source Sheets

San Jose
1897
15-minute, 62500

Topo Sheet Key

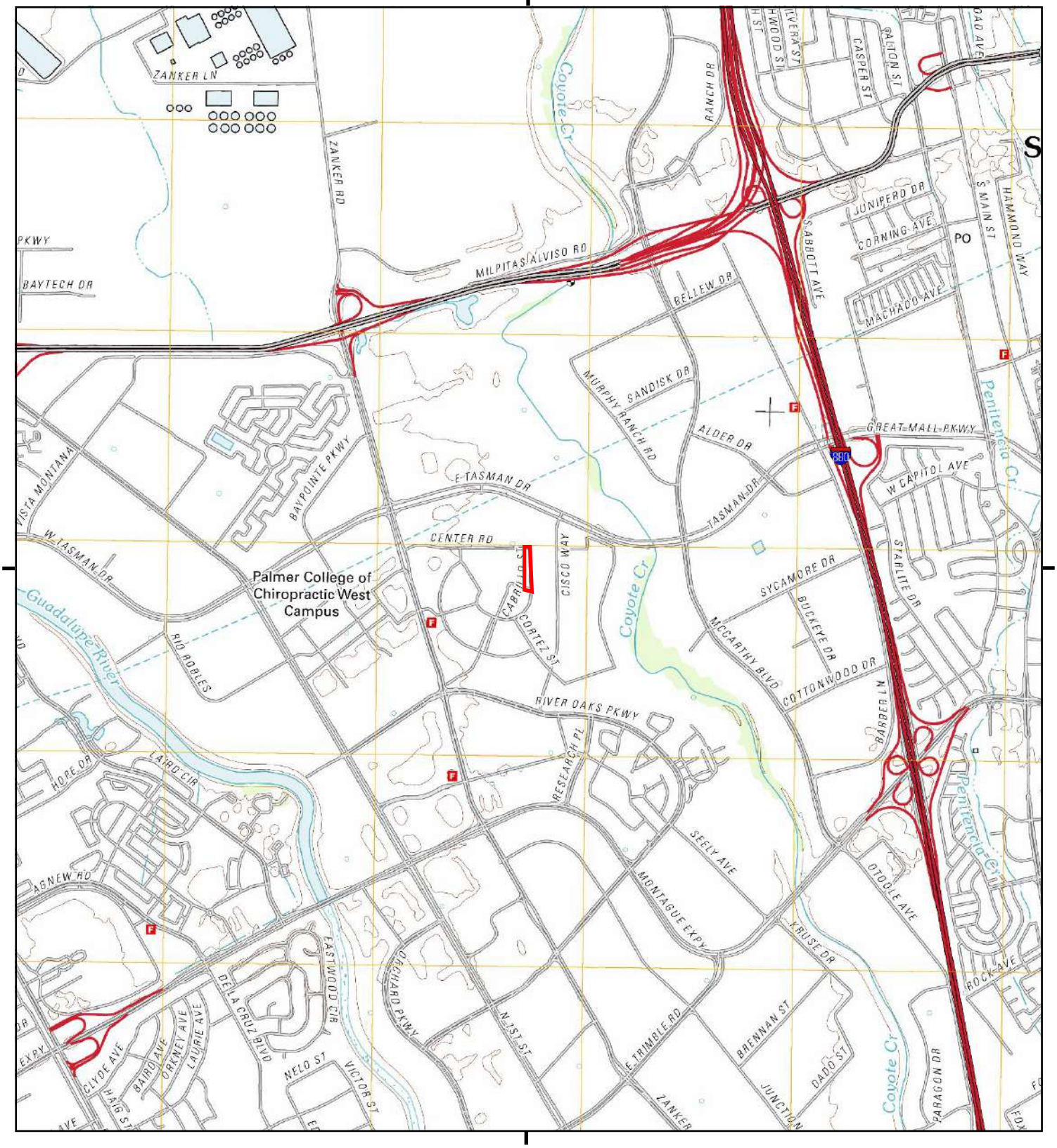
This EDR Topo Map Report is based upon the following USGS topographic map sheets.

1889 Source Sheets

San Jose
1889
15-minute, 62500

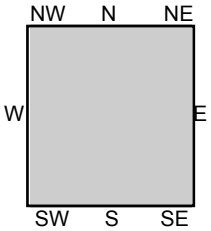
Historical Topo Map

2012



This report includes information from the following map sheet(s).

0 Miles 0.25 0.5 1 1.5



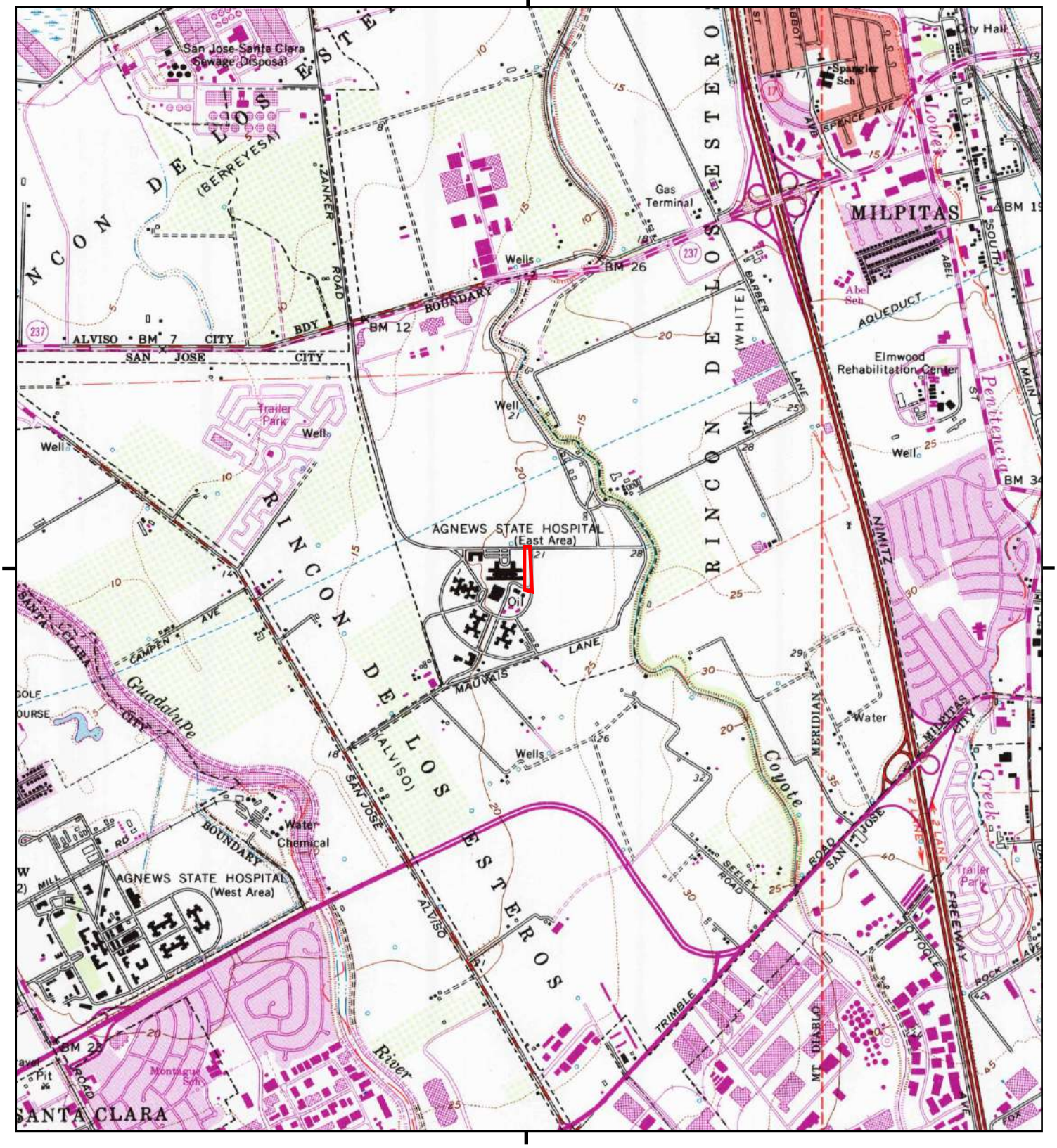
TP, Milpitas, 2012, 7.5-minute

SITE NAME: Agnews Municipal Water Groundwater W
ADDRESS: Center Rd At Cabrillo Rd
San Jose, CA 95134
CLIENT: City of San Jose Env. Services

N

Historical Topo Map

1980



This report includes information from the following map sheet(s).

0 Miles 0.25 0.5 1 1.5

NW N NE
W E
SW S SE

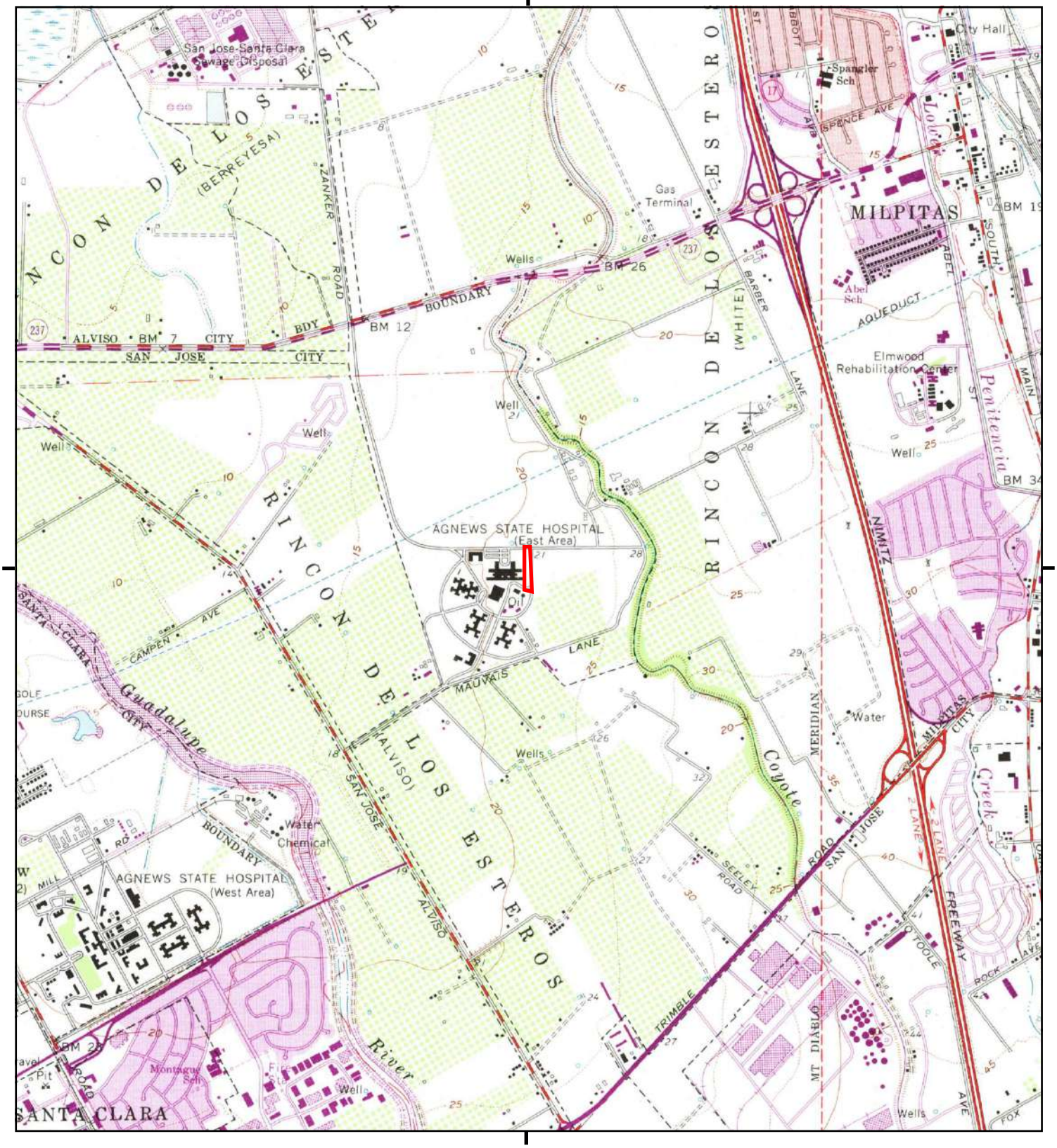
TP, Milpitas, 1980, 7.5-minute

SITE NAME: Agnews Municipal Water Groundwater W
ADDRESS: Center Rd At Cabrillo Rd
San Jose, CA 95134
CLIENT: City of San Jose Env. Services

N

Historical Topo Map

1973



This report includes information from the following map sheet(s).

0 Miles 0.25 0.5 1 1.5

NW N NE
W E
SW S SE

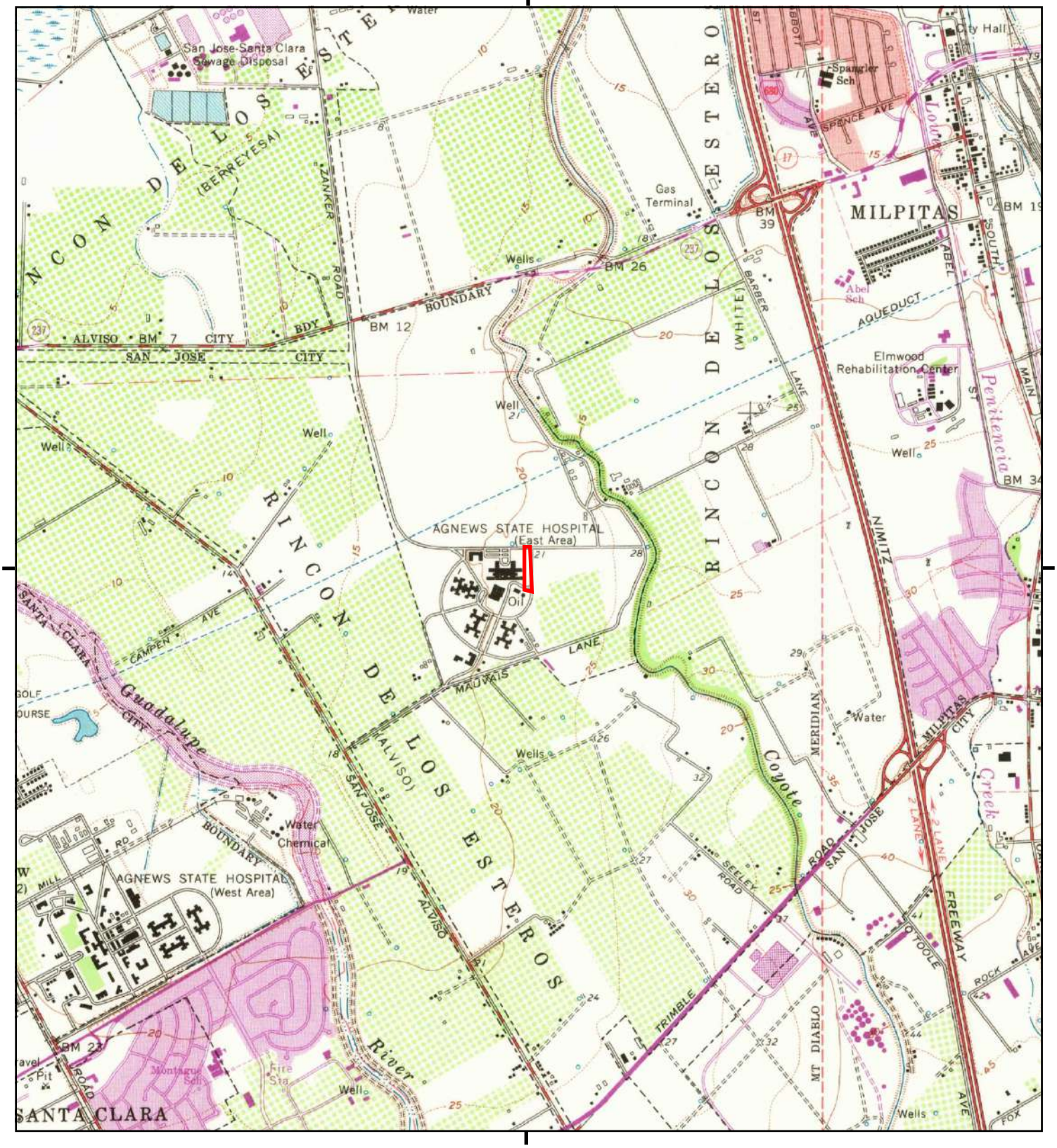
TP, Milpitas, 1973, 7.5-minute

SITE NAME: Agnews Municipal Water Groundwater W
ADDRESS: Center Rd At Cabrillo Rd
San Jose, CA 95134
CLIENT: City of San Jose Env. Services

N

Historical Topo Map

1968



This report includes information from the following map sheet(s).

0 Miles 0.25 0.5 1 1.5

NW N NE
W E
SW S SE

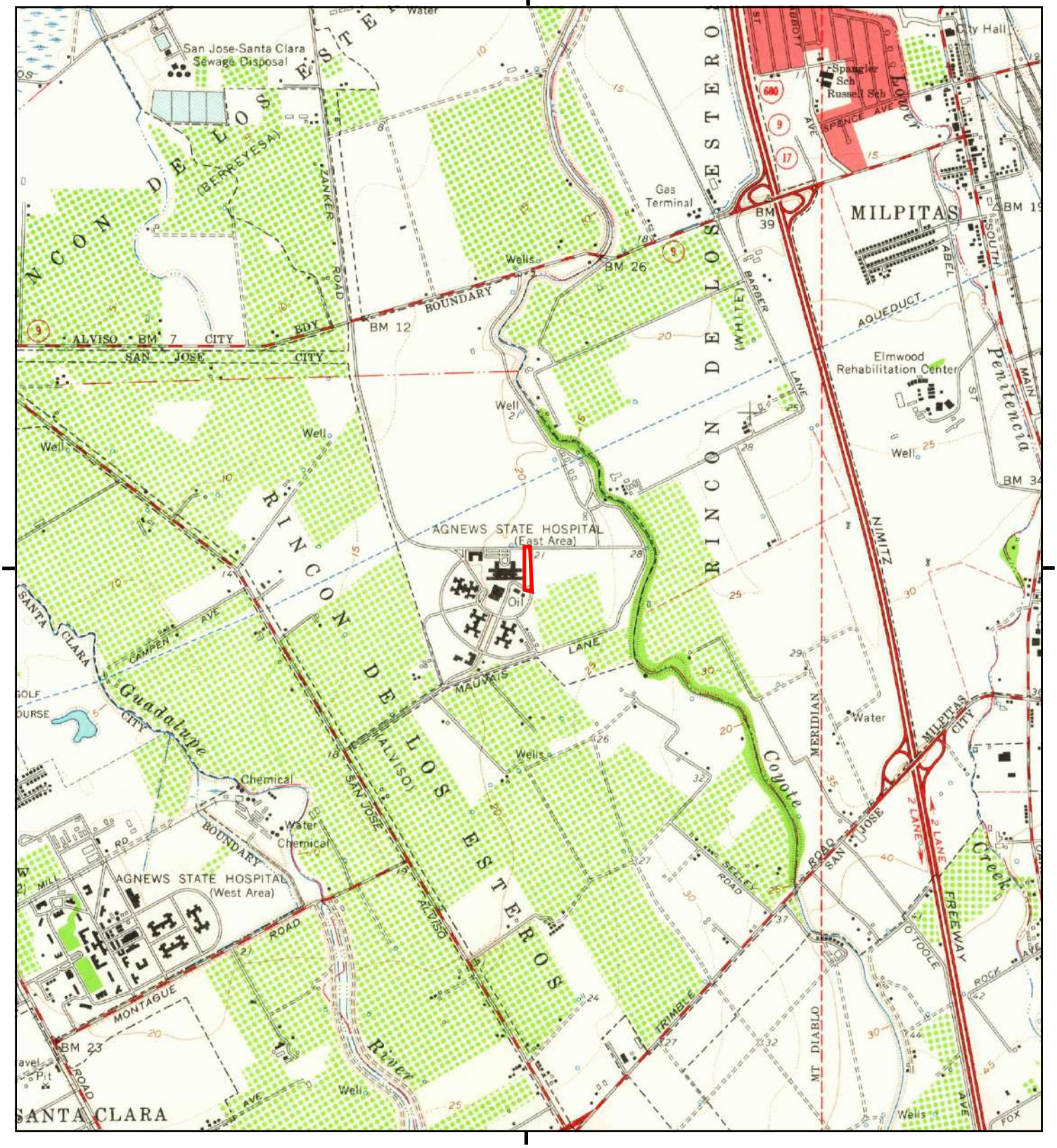
TP, Milpitas, 1968, 7.5-minute

SITE NAME: Agnews Municipal Water Groundwater W
ADDRESS: Center Rd At Cabrillo Rd
San Jose, CA 95134
CLIENT: City of San Jose Env. Services

N

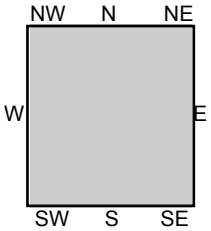
Historical Topo Map

1961



This report includes information from the following map sheet(s).

0 Miles 0.25 0.5 1 1.5



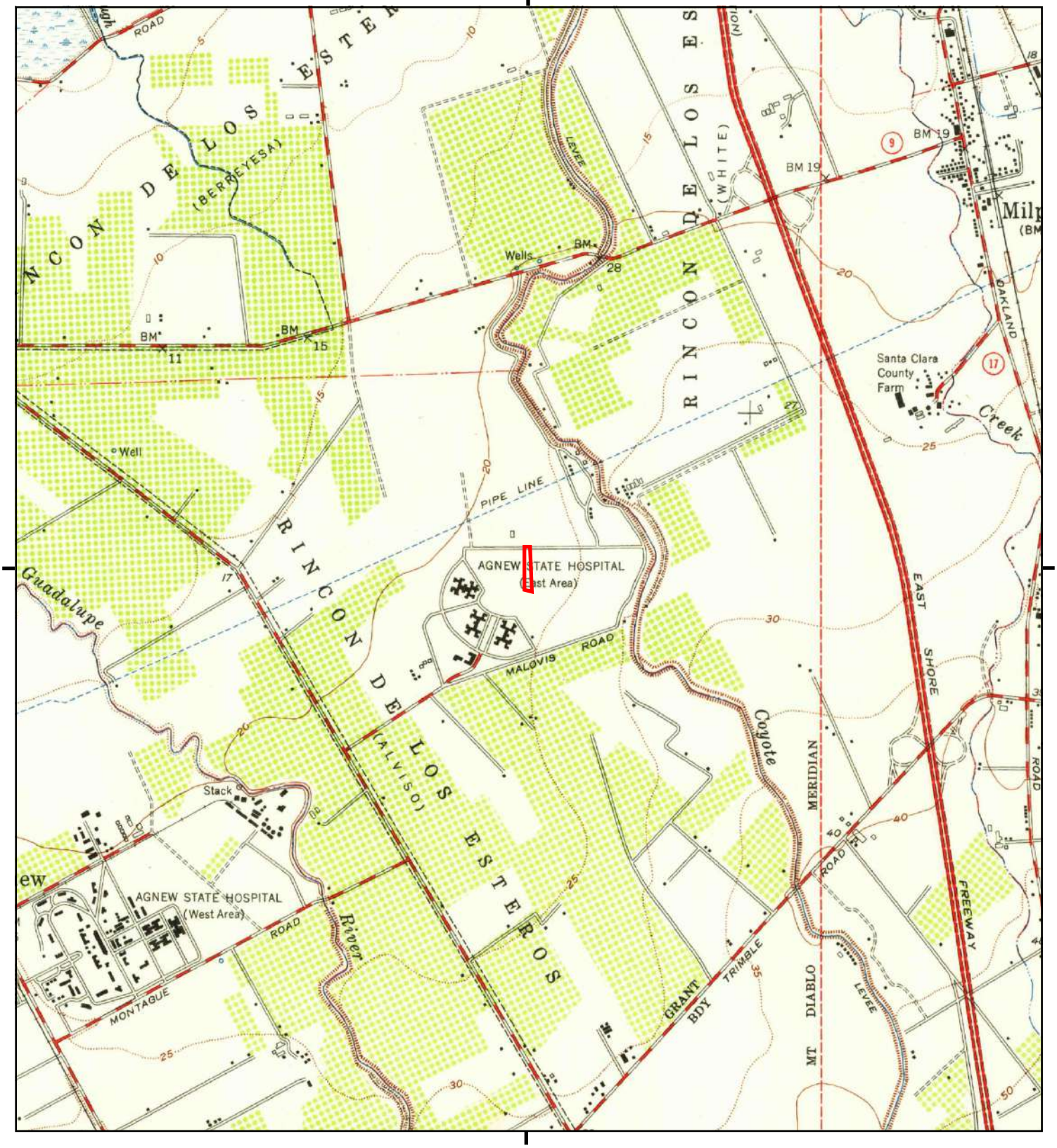
TP, Milpitas, 1961, 7.5-minute

SITE NAME: Agnews Municipal Water Groundwater W
ADDRESS: Center Rd At Cabrillo Rd
San Jose, CA 95134
CLIENT: City of San Jose Env. Services

N

Historical Topo Map

1953



This report includes information from the following map sheet(s).

0 Miles 0.25 0.5 1 1.5

NW N NE
W E
SW S SE

TP, Milpitas, 1953, 7.5-minute

SITE NAME: Agnews Municipal Water Groundwater W
ADDRESS: Center Rd At Cabrillo Rd
San Jose, CA 95134
CLIENT: City of San Jose Env. Services

N

Historical Topo Map

1899

This report includes information from the following map sheet(s).

0 Miles 0.25 0.5 1 1.5

NW N NE
W E
SW S SE

TP, San Jose, 1899, 15-minute

SITE NAME: Agnews Municipal Water Groundwater W
ADDRESS: Center Rd At Cabrillo Rd
San Jose, CA 95134
CLIENT: City of San Jose Env. Services

N

Historical Topo Map

1897

This report includes information from the following map sheet(s).

0 Miles 0.25 0.5 1 1.5

NW N NE
W E
SW S SE

TP, San Jose, 1897, 15-minute

SITE NAME: Agnews Municipal Water Groundwater W
ADDRESS: Center Rd At Cabrillo Rd
San Jose, CA 95134
CLIENT: City of San Jose Env. Services

N

Historical Topo Map

1889

This report includes information from the following map sheet(s).

0 Miles 0.25 0.5 1 1.5

NW N NE
W E
SW S SE

TP, San Jose, 1889, 15-minute

SITE NAME: Agnews Municipal Water Groundwater W
ADDRESS: Center Rd At Cabrillo Rd
San Jose, CA 95134
CLIENT: City of San Jose Env. Services

N

Appendix E
Radius Report with GeoCheck®

Agnews Municipal Water Groundwater Well Project
Center Rd At Cabrillo Rd
San Jose, CA 95134

Inquiry Number: 6009362.2s
March 13, 2020

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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Detail Map	3
Map Findings Summary	4
Map Findings	9
Orphan Summary	404
Government Records Searched/Data Currency Tracking	GR-1

GEOCHECK ADDENDUM

Physical Setting Source Addendum	A-1
Physical Setting Source Summary	A-2
Physical Setting Source Map	A-7
Physical Setting Source Map Findings	A-8
Physical Setting Source Records Searched	PSGR-1

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

CENTER RD AT CABRILLO RD
SAN JOSE, CA 95134

COORDINATES

Latitude (North):	37.4098710 - 37˚ 24' 35.53''
Longitude (West):	121.9296590 - 121˚ 55' 46.77''
Universal Tranverse Mercator:	Zone 10
UTM X (Meters):	594724.9
UTM Y (Meters):	4140675.5
Elevation:	24 ft. above sea level

USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

Target Property Map:	5640070 MILPITAS, CA
Version Date:	2012

AERIAL PHOTOGRAPHY IN THIS REPORT

Portions of Photo from:	20140606
Source:	USDA

MAPPED SITES SUMMARY

Target Property Address:
CENTER RD AT CABRILLO RD
SAN JOSE, CA 95134

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
1	CISCO SYSTEMS INC	3675 CISCO WY 13	HAZMAT	Higher	316, 0.060, ESE
A2	CISCO SYSTEMS INC-BL	3750 CISCO WY	CERS HAZ WASTE, CUPA Listings, CERS	Higher	448, 0.085, ENE
A3	CISCO SYSTEMS INC	3750 CISCO WAY	HAZNET, HAZMAT, HWTS	Higher	448, 0.085, ENE
B4	OLS ENERGY AGNEWS	3800 CISCO WAY	UST	Higher	460, 0.087, NE
B5	OLS ENERGY-AGNEWS	3800 CISCO WY.	AST	Higher	460, 0.087, NE
B6	OLS ENERGY AGNEWS	3800 CISCO WAY	CERS HAZ WASTE, CERS TANKS, HAZNET, CERS, HWTS	Higher	460, 0.087, NE
B7	OLS ENERGY AGNEWS IN	3800 CISCO WAY	RCRA NonGen / NLR	Higher	460, 0.087, NE
B8	O.L.S. ENERGY-AGNEWS	3800 CISCO WAY	AST	Higher	460, 0.087, NE
B9	OLS ENERGY AGNEWS IN	3800 CISCO WAY	CPS-SLIC, CUPA Listings, NPDES, WDS, CIWQS	Higher	460, 0.087, NE
B10	OLS ENERGY AGNEWS IN	3800 CISCO WAY	CUPA Listings, HAZNET, CERS, HWTS	Higher	460, 0.087, NE
B11	OLS ENERGY AGNEWS	3800 CISCO WAY	RCRA NonGen / NLR	Higher	460, 0.087, NE
B12	PG&E RIVER OAKS SUBS	3800 CISCO WY SUB	HAZMAT	Higher	460, 0.087, NE
C13	CISCO SYSTEMS INC	400 E TASMAN DR	AST	Higher	509, 0.096, NNE
C14	CISCO SYSTEMS - BUIL	400 E TASMAN DR 12	AST, CERS HAZ WASTE, CERS TANKS, CUPA Listings,...	Higher	509, 0.096, NNE
D15	CISCO SYSTEMS INC-BL	3650 CISCO WY BLDG 1	AST, CERS HAZ WASTE, CERS TANKS, CUPA Listings,...	Higher	514, 0.097, SE
D16	CISCO SYSTEMS INC SI	3650 CISCO WAY	HAZNET, NPDES, HAZMAT, CIWQS, CERS, HWTS	Higher	514, 0.097, SE
D17	CISCO SYSTEMS INC	3650 CISCO WY	AST	Higher	514, 0.097, SE
D18	CISCO SYSTEMS INC-SJ	3650 CISCO WAY	RCRA NonGen / NLR	Higher	514, 0.097, SE
E19	CISCO SYSTEMS INC-BL	350 E TASMAN DR	CUPA Listings	Lower	679, 0.129, North
E20	CISCO SYSTEMS INC-SJ	350 E TASMAN DR	RCRA NonGen / NLR	Lower	679, 0.129, North
E21	CISCO SYSTEMS INC-SJ	350 E TASMAN DR	HAZNET, NPDES, HAZMAT, CIWQS, CERS, HWTS	Lower	679, 0.129, North
E22	CISCO SYSTEMS INC BU	350 E TASMAN DR	CERS HAZ WASTE	Lower	679, 0.129, North
F23	CISCO SYSTEMS INC BU	3625 CISCO WY BLDG 1	CERS HAZ WASTE, CERS	Higher	713, 0.135, SSE
F24	CISCO SYSTEMS INC	3625 CISCO WY 14	CUPA Listings, HAZMAT	Higher	713, 0.135, SSE
F25	CISCO SYSTEMS INC-BL	3625 CISCO WY BLDG 1	CUPA Listings	Higher	713, 0.135, SSE
C26	CISCO SYSTEMS INC BU	425 E TASMAN DR BLDG	CERS HAZ WASTE, CERS	Higher	743, 0.141, NNE
C27	CISCO SYSTEMS - BUIL	425 E TASMAN DR 7	CUPA Listings, HAZMAT, CERS	Higher	743, 0.141, NNE
C28	CISCO SYSTEMS INC-BL	425 E TASMAN DR BLDG	CUPA Listings	Higher	743, 0.141, NNE
C29	AT&T MOBILITY-MCCART	425 E TASMAN DR CELL	HAZMAT	Higher	743, 0.141, NNE
E30	CISCO SYSTEMS - BUIL	375 E TASMAN DR 6	CERS HAZ WASTE, CUPA Listings, HAZMAT, CERS	Lower	829, 0.157, North
F31	CISCO SYSTEMS INC-BL	3600 CISCO WY BLDG 1	CERS HAZ WASTE, CUPA Listings, CERS	Higher	886, 0.168, SSE
F32	CISCO SYSTEMS	3600 CISCO WAY	HAZNET, HAZMAT, HWTS	Higher	886, 0.168, SSE
33	CISCO SYSTEMS - BUIL	3700 CISCO WY 16	CERS HAZ WASTE, CUPA Listings, HAZMAT, CERS	Higher	974, 0.184, East
G34	CISCO SYSTEMS INC BU	325 E TASMAN DR BLDG	CERS TANKS, CERS	Lower	1123, 0.213, NNW
G35	CISCO SYSTEMS INC BU	325 E TASMAN DR BLDG	AST	Lower	1123, 0.213, NNW
G36	JONES LANG LASALLE I	325 E TASMAN DR	HAZNET, HAZMAT, HWTS	Lower	1123, 0.213, NNW
G37	CISCO SYSTEMS INC-BL	325 E TASMAN DR BLDG	CUPA Listings	Lower	1123, 0.213, NNW
G38	325 E TASMAN, SAN JO	325 E TASMAN	RCRA NonGen / NLR	Lower	1123, 0.213, NNW
G39	AKASHIC MEMORIES COR	305 TASMAN DR	CUPA Listings	Lower	1135, 0.215, NNW

MAPPED SITES SUMMARY

Target Property Address:
CENTER RD AT CABRILLO RD
SAN JOSE, CA 95134

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
40	CISCO SYSTEMS INC-BL	300 E TASMAN DR BLDG	CUPA Listings, HAZMAT	Lower	1188, 0.225, NW
H41	CISCO SYSTEMS INC-BL	3550 CISCO WY BLDG 1	CUPA Listings	Higher	1192, 0.226, SSE
H42	CISCO SYSTEMS INC	3550 CISCO WY 19	EMI, HAZMAT, CERS	Higher	1192, 0.226, SSE
H43	CISCO SYSTEMS INC BL	3550 CISCO WAY BLDG	CERS HAZ WASTE, CERS	Higher	1192, 0.226, SSE
44	AGNEWS EAST	3500 ZANKER ROAD	ENVIROSTOR, SCH, HAZMAT, CERS	Lower	1674, 0.317, SW
I45	FOXBORO ICT	199 RIVER OAKS PKWY	CPS-SLIC	Lower	1749, 0.331, SSW
I46	FOXBORO/ICT SITE - F	199 RIVER OAKS PARKW	CPS-SLIC, CERS	Lower	1749, 0.331, SSW
I47	FOXBORO/ ICT	199 RIVER OAKS PKWY	SEMS-ARCHIVE, RCRA NonGen / NLR	Lower	1749, 0.331, SSW
I48	FOXBORO ICT	199 RIVER OAKS PKWY	ENVIROSTOR, LUST, HAZMAT, CIWQS, CERS	Lower	1749, 0.331, SSW
49	MURPHY RANCH PUMP ST	801 MURPHY RANCH RD	LUST, HIST LUST, SWEEPS UST, CUPA Listings, EMI,...	Lower	2346, 0.444, NNE
50	FUJITSU LABORATORIES	3811 ZANKER RD	ENVIROSTOR, RCRA NonGen / NLR, FINDS, ECHO, EMI,...	Lower	2407, 0.456, WNW
51	MCCARTHY RANCH	MCCARTHY & MAGNOLIA	HIST CORTESE	Higher	2458, 0.466, ENE
52	CRESCENT VILLAGE	3300 ZANKER ROAD	CPS-SLIC, BROWNFIELDS, CIWQS, CERS	Lower	2508, 0.475, SSW
J53	X LAM TECHNOLOGIES	1504 MC CARTHY BLVD	RCRA-SQG, ENVIROSTOR	Higher	2690, 0.509, ESE
J54	HARRIS MICROWAVE SEM	1530 MCCARTHY BLVD	SEMS-ARCHIVE, RCRA-LQG, ENVIROSTOR, CPS-SLIC,...	Higher	2690, 0.509, ESE
55	LSI LOGIC CORP.	1601 MC CARTHY BOULE	ENVIROSTOR	Higher	3559, 0.674, ESE
56	ANALOG DEVICES, INC	1630 MCCARTHY BLVD	RCRA-SQG, ENVIROSTOR, SWEEPS UST, HIST UST, CA FID.	Higher	3725, 0.705, ESE
57	ULTRATECH STEPPER, I	2880 JUNCTION AVENUE	ENVIROSTOR	Higher	3843, 0.728, South
58	XICOR INC	851 BUCKEYE COURT	ENVIROSTOR, HIST UST, EMI, CERS	Higher	3950, 0.748, ESE
59	IT CORPORATION SAN J	3010 ZANKER RD	SEMS-ARCHIVE, CORRACTS, RCRA-TSDF, RCRA-SQG,...	Lower	3980, 0.754, South
60	SILICON MICROSTRUCTU	1701 MC CARTHY BL	ENVIROSTOR, CERS HAZ WASTE, CUPA Listings, CERS	Higher	4459, 0.845, ESE
61	NEOPHOTONICS CORPORA	2911 ZANKER RD	ENVIROSTOR, CERS HAZ WASTE, NPDES, HAZMAT, CERS	Lower	4570, 0.866, South
62	BAE SYSTEMS IMAGING	1801 MCCARTHY BLVD	ENVIROSTOR, CHMIRS, NPDES, CIWQS	Higher	4901, 0.928, SE
63	MAXIM INTEGRATED PRO	3725 N. FIRST STREET	ENVIROSTOR	Lower	4901, 0.928, West
64	INTEGRATED DEVICE TE	2670 SEELEY RD	RCRA-SQG, ENVIROSTOR, FINDS, ECHO	Higher	4934, 0.934, SSE
65	MOORE EPITAXIAL, INC	51 E. DAGGETT DRIVE	ENVIROSTOR	Lower	5026, 0.952, South
K66	CERPROBE CORP.	30 W. MONTAGUE EXPRW	ENVIROSTOR	Lower	5131, 0.972, SSW
K67	K & S INTERCONNECT,	30 W. MONTAGUE EXPRE	ENVIROSTOR	Lower	5131, 0.972, SSW
68	SENSYM INC	1804 MCCARTHY BLVD	RCRA-SQG, ENVIROSTOR, FINDS, ECHO, EMI, WDS, CERS	Higher	5136, 0.973, SE
69	PRIAM CORPORATION	350 E PLUMERIA	RCRA-SQG, ENVIROSTOR, FINDS, ECHO, EMI	Higher	5274, 0.999, South

EXECUTIVE SUMMARY

TARGET PROPERTY SEARCH RESULTS

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

DATABASES WITH NO MAPPED SITES

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

STANDARD ENVIRONMENTAL RECORDS

Federal NPL site list

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

Federal Delisted NPL site list

Delisted NPL ..... National Priority List Deletions

Federal CERCLIS list

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

Federal RCRA non-CORRACTS TSD facilities list

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

Federal RCRA generators list

RCRA-LQG ..... RCRA - Large Quantity Generators
RCRA-SQG ..... RCRA - Small Quantity Generators
RCRA-VSQG ..... RCRA - Very Small Quantity Generators (Formerly Conditionally Exempt Small Quantity Generators)

Federal institutional controls / engineering controls registries

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

Federal ERNS list

ERNS ..... Emergency Response Notification System

State- and tribal - equivalent NPL

RESPONSE ..... State Response Sites

EXECUTIVE SUMMARY

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

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

State and tribal leaking storage tank lists

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

State and tribal registered storage tank lists

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

State and tribal voluntary cleanup sites

INDIAN VCP..... Voluntary Cleanup Priority Listing
VCP..... Voluntary Cleanup Program Properties

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

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

Local Lists of Landfill / Solid Waste Disposal Sites

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

Local Lists of Hazardous waste / Contaminated Sites

US HIST CDL..... Delisted National Clandestine Laboratory Register
HIST Cal-Sites..... Historical Calsites Database
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

SWEEPS UST..... SWEEPS UST Listing
HIST UST..... Hazardous Substance Storage Container Database
CA FID UST..... Facility Inventory Database

Local Land Records

LIENS..... Environmental Liens Listing

LIENS 2	CERCLA Lien Information
DEED	Deed Restriction Listing

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

EXECUTIVE SUMMARY

Financial Assurance	Financial Assurance Information Listing
HAZNET	Facility and Manifest Data
ICE	ICE
HWT	Registered Hazardous Waste Transporter Database
MINES	Mines Site Location Listing
MWMP	Medical Waste Management Program Listing
NPDES	NPDES Permits Listing
PEST LIC	Pesticide Regulation Licenses Listing
PROC	Certified Processors Database
Notify 65	Proposition 65 Records
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)
MINES MRDS	Mineral Resources Data System
HWTS	Hazardous Waste Tracking System

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

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

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

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

SURROUNDING SITES: SEARCH RESULTS

Surrounding sites were identified in the following databases.

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

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

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

EXECUTIVE SUMMARY

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 01/30/2020 has revealed that there is 1 SEMS-ARCHIVE site within approximately 0.5 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
FOXBORO/ ICT Site ID: 0903386 EPA Id: CAD092202969	***199 RIVER OAKS PKWY***	***SSW 1/4 - 1/2 (0.331 mi.)***	***I47***	***239***

Federal RCRA CORRACTS facilities list

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

A review of the CORRACTS list, as provided by EDR, and dated 12/16/2019 has revealed that there is 1 CORRACTS site within approximately 1 mile of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
IT CORPORATION SAN J EPA ID:: CAD000633115	***3010 ZANKER RD***	***S 1/2 - 1 (0.754 mi.)***	***59***	***319***

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 identifes sites that have known contamination or sites for which there may be reasons to investigate further. The database includes the following site types: Federal Superfund sites (National Priorities List (NPL)); State Response, including Military Facilities and State Superfund; Voluntary Cleanup; and School sites. EnviroStor provides similar information to the information that was available in CalSites, and provides additional site information, including, but not limited to, identification of formerly-contaminated properties that have been released for reuse, properties where environmental deed restrictions have been recorded to prevent inappropriate land uses, and risk

characterization information that is used to assess potential impacts to public health and the environment at contaminated sites.

A review of the ENVIROSTOR list, as provided by EDR, and dated 10/28/2019 has revealed that there are 20 ENVIROSTOR sites within approximately 1 mile of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
X LAM TECHNOLOGIES Facility Id: 71003062 Status: Inactive - Needs Evaluation	***1504 MC CARTHY BLVD***	***ESE 1/2 - 1 (0.509 mi.)***	***J53***	***266***
HARRIS MICROWAVE SEM Facility Id: 71003552 Status: Inactive - Needs Evaluation	***1530 MCCARTHY BLVD***	***ESE 1/2 - 1 (0.509 mi.)***	***J54***	***270***
LSI LOGIC CORP. Facility Id: 71003548 Status: Inactive - Needs Evaluation	1601 MC CARTHY BOULE	ESE 1/2 - 1 (0.674 mi.)	55	283
ANALOG DEVICES, INC Facility Id: 71002682 Status: Inactive - Needs Evaluation	***1630 MCCARTHY BLVD***	***ESE 1/2 - 1 (0.705 mi.)***	***56***	***284***
ULTRATECH STEPPER, I Facility Id: 71003687 Status: Inactive - Needs Evaluation	2880 JUNCTION AVENUE	S 1/2 - 1 (0.728 mi.)	57	312
XICOR INC Facility Id: 71002870 Status: Inactive - Needs Evaluation	***851 BUCKEYE COURT***	***ESE 1/2 - 1 (0.748 mi.)***	***58***	***313***
SILICON MICROSTRUCTU Facility Id: 71003092 Status: Inactive - Needs Evaluation	***1701 MC CARTHY BL***	***ESE 1/2 - 1 (0.845 mi.)***	***60***	***336***
BAE SYSTEMS IMAGING Facility Id: 71002678 Status: Inactive - Needs Evaluation	***1801 MCCARTHY BLVD***	***SE 1/2 - 1 (0.928 mi.)***	***62***	***378***
INTEGRATED DEVICE TE Facility Id: 71003106 Status: Inactive - Needs Evaluation	***2670 SEELEY RD***	***SSE 1/2 - 1 (0.934 mi.)***	***64***	***385***
SENSYM INC Facility Id: 71003177 Status: Inactive - Needs Evaluation	***1804 MCCARTHY BLVD***	***SE 1/2 - 1 (0.973 mi.)***	***68***	***392***
PRIAM CORPORATION Facility Id: 71003387 Status: Inactive - Needs Evaluation	***350 E PLUMERIA***	***S 1/2 - 1 (0.999 mi.)***	***69***	***400***

Lower Elevation	Address	Direction / Distance	Map ID	Page
AGNEWS EAST Facility Id: 60001310 Status: Active	***3500 ZANKER ROAD***	***SW 1/4 - 1/2 (0.317 mi.)***	***44***	***225***
FOXBORO ICT Facility Id: 71002626 Status: Refer: RWQCB	***199 RIVER OAKS PKWY***	***SSW 1/4 - 1/2 (0.331 mi.)***	***I48***	***242***
FUJITSU LABORATORIES Facility Id: 71003159	***3811 ZANKER RD***	***WNW 1/4 - 1/2 (0.456 mi.)***	***50***	***256***

Status: Inactive - Needs Evaluation				
IT CORPORATION SAN J	***3010 ZANKER RD***	***S 1/2 - 1 (0.754 mi.)***	***59***	***319***
Facility Id: 43360127 Facility Id: 80001333 Status: Refer: RWQCB Status: No Further Action				
NEOPHOTONICS CORPORA	***2911 ZANKER RD***	***S 1/2 - 1 (0.866 mi.)***	***61***	***359***
Facility Id: 71003625 Status: Inactive - Needs Evaluation				
MAXIM INTEGRATED PRO	3725 N. FIRST STREET	W 1/2 - 1 (0.928 mi.)	63	384
Facility Id: 71002947 Status: Inactive - Needs Evaluation				
MOORE EPITAXIAL, INC	51 E. DAGGETT DRIVE	S 1/2 - 1 (0.952 mi.)	65	389
Facility Id: 71003338 Status: Inactive - Needs Evaluation				
CERPROBE CORP.	30 W. MONTAGUE EXPRW	SSW 1/2 - 1 (0.972 mi.)	K66	390
Facility Id: 71003365 Status: Inactive - Needs Evaluation				
K & S INTERCONNECT,	30 W. MONTAGUE EXPRE	SSW 1/2 - 1 (0.972 mi.)	K67	391
Facility Id: 71002196 Status: Inactive - Needs Evaluation				

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

Lower Elevation	Address	Direction / Distance	Map ID	Page
FOXBORO ICT	***199 RIVER OAKS PKWY***	***SSW 1/4 - 1/2 (0.331 mi.)***	***I48***	***242***
Database: LUST, Date of Government Version: 12/09/2019 Status: Completed - Case Closed Global Id: T0608591787				
MURPHY RANCH PUMP ST	***801 MURPHY RANCH RD***	***NNE 1/4 - 1/2 (0.444 mi.)***	***49***	***246***
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: 12/09/2019 Status: Completed - Case Closed Facility Status: Case Closed Date Closed: 12/03/1998 Global Id: T0608591307 SCVWD ID: 06S1W13C01F date9: 12/3/1998				

EXECUTIVE SUMMARY

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 4 CPS-SLIC sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
OLS ENERGY AGNEWS IN	***3800 CISCO WAY***	***NE 0 - 1/8 (0.087 mi.)***	***B9***	***75***
Database: CPS-SLIC, Date of Government Version: 12/09/2019 Facility Status: Completed - Case Closed Global Id: T10000004649				

Lower Elevation	Address	Direction / Distance	Map ID	Page
FOXBORO ICT	199 RIVER OAKS PKWY	SSW 1/4 - 1/2 (0.331 mi.)	I45	237
Database: SLIC REG 2, Date of Government Version: 09/30/2004 Facility Id: 43-1964				
FOXBORO/ICT SITE - F	***199 RIVER OAKS PARKW***	***SSW 1/4 - 1/2 (0.331 mi.)***	***I46***	***238***
Database: CPS-SLIC, Date of Government Version: 12/09/2019 Database: SLIC REG 2, Date of Government Version: 09/30/2004 Facility Status: Completed - Case Closed Facility Id: SL1824K1153 Global Id: SL1824K1153				
CRESCENT VILLAGE	***3300 ZANKER ROAD***	***SSW 1/4 - 1/2 (0.475 mi.)***	***52***	***264***
Database: CPS-SLIC, Date of Government Version: 12/09/2019 Facility Status: Completed - Case Closed Global Id: T10000002614				

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 is 1 HIST LUST site within approximately 0.5 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
MURPHY RANCH PUMP ST	***801 MURPHY RANCH RD***	***NNE 1/4 - 1/2 (0.444 mi.)***	***49***	***246***
SCVWD ID: 06S1W13C01				

State and tribal registered storage tank lists

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

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

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
OLS ENERGY AGNEWS Database: UST, Date of Government Version: 12/09/2019 Facility Id: 43-000-209004	3800 CISCO WAY	NE 0 - 1/8 (0.087 mi.)	B4	13

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 7 AST sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
OLS ENERGY-AGNEWS Database: AST, Date of Government Version: 07/06/2016	3800 CISCO WY.	NE 0 - 1/8 (0.087 mi.)	B5	14
O.L.S. ENERGY-AGNEWS Database: AST, Date of Government Version: 07/06/2016	3800 CISCO WAY	NE 0 - 1/8 (0.087 mi.)	B8	74
CISCO SYSTEMS INC Database: AST, Date of Government Version: 07/06/2016	400 E TASMAN DR	NNE 0 - 1/8 (0.096 mi.)	C13	88
CISCO SYSTEMS - BUIL Database: AST, Date of Government Version: 07/06/2016	***400 E TASMAN DR 12***	***NNE 0 - 1/8 (0.096 mi.)***	***C14***	***89***
CISCO SYSTEMS INC-BL Database: AST, Date of Government Version: 07/06/2016	***3650 CISCO WY BLDG 1***	***SE 0 - 1/8 (0.097 mi.)***	***D15***	***93***
CISCO SYSTEMS INC Database: AST, Date of Government Version: 07/06/2016	3650 CISCO WY	SE 0 - 1/8 (0.097 mi.)	D17	150

Lower Elevation	Address	Direction / Distance	Map ID	Page
CISCO SYSTEMS INC BU Database: AST, Date of Government Version: 07/06/2016	325 E TASMAN DR BLDG	NNW 1/8 - 1/4 (0.213 mi.)	G35	215

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 12/18/2019 has revealed that there is 1 BROWNFIELDS site within approximately 0.5 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
CRESCENT VILLAGE	***3300 ZANKER ROAD***	***SSW 1/4 - 1/2 (0.475 mi.)***	***52***	***264***

ADDITIONAL ENVIRONMENTAL RECORDS

Local Lists of Hazardous waste / Contaminated Sites

EXECUTIVE SUMMARY

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

A review of the CERS HAZ WASTE list, as provided by EDR, and dated 10/21/2019 has revealed that there are 11 CERS HAZ WASTE sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
CISCO SYSTEMS INC-BL	***3750 CISCO WY***	***ENE 0 - 1/8 (0.085 mi.)***	***A2***	***9***
OLS ENERGY AGNEWS	***3800 CISCO WAY***	***NE 0 - 1/8 (0.087 mi.)***	***B6***	***14***
CISCO SYSTEMS - BUIL	***400 E TASMAN DR 12***	***NNE 0 - 1/8 (0.096 mi.)***	***C14***	***89***
CISCO SYSTEMS INC-BL	***3650 CISCO WY BLDG 1***	***SE 0 - 1/8 (0.097 mi.)***	***D15***	***93***
CISCO SYSTEMS INC BU	***3625 CISCO WY BLDG 1***	***SSE 1/8 - 1/4 (0.135 mi.)***	***F23***	***186***
CISCO SYSTEMS INC BU	***425 E TASMAN DR BLDG***	***NNE 1/8 - 1/4 (0.141 mi.)***	***C26***	***191***
CISCO SYSTEMS INC-BL	***3600 CISCO WY BLDG 1***	***SSE 1/8 - 1/4 (0.168 mi.)***	***F31***	***201***
CISCO SYSTEMS - BUIL	***3700 CISCO WY 16***	***E 1/8 - 1/4 (0.184 mi.)***	***33***	***207***
CISCO SYSTEMS INC BL	***3550 CISCO WAY BLDG***	***SSE 1/8 - 1/4 (0.226 mi.)***	***H43***	***223***

Lower Elevation	Address	Direction / Distance	Map ID	Page
CISCO SYSTEMS INC BU	350 E TASMAN DR	N 1/8 - 1/4 (0.129 mi.)	E22	184
CISCO SYSTEMS - BUIL	***375 E TASMAN DR 6***	***N 1/8 - 1/4 (0.157 mi.)***	***E30***	***198***

Local Lists of Registered Storage Tanks

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

A review of the CERS TANKS list, as provided by EDR, and dated 10/21/2019 has revealed that there are 4 CERS TANKS sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
OLS ENERGY AGNEWS	***3800 CISCO WAY***	***NE 0 - 1/8 (0.087 mi.)***	***B6***	***14***
CISCO SYSTEMS - BUIL	***400 E TASMAN DR 12***	***NNE 0 - 1/8 (0.096 mi.)***	***C14***	***89***
CISCO SYSTEMS INC-BL	***3650 CISCO WY BLDG 1***	***SE 0 - 1/8 (0.097 mi.)***	***D15***	***93***

Lower Elevation	Address	Direction / Distance	Map ID	Page
CISCO SYSTEMS INC BU	***325 E TASMAN DR BLDG***	***NNW 1/8 - 1/4 (0.213 mi.)***	***G34***	***211***

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 12/16/2019 has revealed that there are 5 RCRA NonGen / NLR sites within approximately 0.25 miles of the target property.

EXECUTIVE SUMMARY

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
OLS ENERGY AGNEWS IN EPA ID:: CAP000208207	3800 CISCO WAY	NE 0 - 1/8 (0.087 mi.)	B7	73
OLS ENERGY AGNEWS EPA ID:: CAL000058954	3800 CISCO WAY	NE 0 - 1/8 (0.087 mi.)	B11	87
CISCO SYSTEMS INC-SJ EPA ID:: CAL000216436	3650 CISCO WAY	SE 0 - 1/8 (0.097 mi.)	D18	151

Lower Elevation	Address	Direction / Distance	Map ID	Page
CISCO SYSTEMS INC-SJ EPA ID:: CAL000216435	350 E TASMAN DR	N 1/8 - 1/4 (0.129 mi.)	E20	153
325 E TASMAN, SAN JO EPA ID:: CAC002975831	325 E TASMAN	NNW 1/8 - 1/4 (0.213 mi.)	G38	217

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 17 CUPA Listings sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
CISCO SYSTEMS INC-BL Database: CUPA SANTA CLARA, Date of Government Version: 11/18/2019	***3750 CISCO WY***	***ENE 0 - 1/8 (0.085 mi.)***	***A2***	***9***
OLS ENERGY AGNEWS IN Database: CUPA SANTA CLARA, Date of Government Version: 11/18/2019	***3800 CISCO WAY***	***NE 0 - 1/8 (0.087 mi.)***	***B9***	***75***
OLS ENERGY AGNEWS IN Database: CUPA SANTA CLARA, Date of Government Version: 11/18/2019	***3800 CISCO WAY***	***NE 0 - 1/8 (0.087 mi.)***	***B10***	***85***
CISCO SYSTEMS - BUIL Database: CUPA SANTA CLARA, Date of Government Version: 11/18/2019	***400 E TASMAN DR 12***	***NNE 0 - 1/8 (0.096 mi.)***	***C14***	***89***
CISCO SYSTEMS INC-BL Database: CUPA SANTA CLARA, Date of Government Version: 11/18/2019	***3650 CISCO WY BLDG 1***	***SE 0 - 1/8 (0.097 mi.)***	***D15***	***93***
CISCO SYSTEMS INC Database: CUPA SANTA CLARA, Date of Government Version: 11/18/2019	***3625 CISCO WY 14***	***SSE 1/8 - 1/4 (0.135 mi.)***	***F24***	***190***
CISCO SYSTEMS INC-BL Database: CUPA SANTA CLARA, Date of Government Version: 11/18/2019	3625 CISCO WY BLDG 1	SSE 1/8 - 1/4 (0.135 mi.)	F25	190
CISCO SYSTEMS - BUIL Database: CUPA SANTA CLARA, Date of Government Version: 11/18/2019	***425 E TASMAN DR 7***	***NNE 1/8 - 1/4 (0.141 mi.)***	***C27***	***194***
CISCO SYSTEMS INC-BL Database: CUPA SANTA CLARA, Date of Government Version: 11/18/2019	425 E TASMAN DR BLDG	NNE 1/8 - 1/4 (0.141 mi.)	C28	197
CISCO SYSTEMS INC-BL Database: CUPA SANTA CLARA, Date of Government Version: 11/18/2019	***3600 CISCO WY BLDG 1***	***SSE 1/8 - 1/4 (0.168 mi.)***	***F31***	***201***
CISCO SYSTEMS - BUIL Database: CUPA SANTA CLARA, Date of Government Version: 11/18/2019	***3700 CISCO WY 16***	***E 1/8 - 1/4 (0.184 mi.)***	***33***	***207***
CISCO SYSTEMS INC-BL Database: CUPA SANTA CLARA, Date of Government Version: 11/18/2019	3550 CISCO WY BLDG 1	SSE 1/8 - 1/4 (0.226 mi.)	H41	220

EXECUTIVE SUMMARY

Lower Elevation	Address	Direction / Distance	Map ID	Page
CISCO SYSTEMS INC-BL Database: CUPA SANTA CLARA, Date of Government Version: 11/18/2019	350 E TASMAN DR	N 1/8 - 1/4 (0.129 mi.)	E19	152
CISCO SYSTEMS - BUIL Database: CUPA SANTA CLARA, Date of Government Version: 11/18/2019	***375 E TASMAN DR 6***	***N 1/8 - 1/4 (0.157 mi.)***	***E30***	***198***
CISCO SYSTEMS INC-BL Database: CUPA SANTA CLARA, Date of Government Version: 11/18/2019	325 E TASMAN DR BLDG	NNW 1/8 - 1/4 (0.213 mi.)	G37	217
AKASHIC MEMORIES COR Database: CUPA SANTA CLARA, Date of Government Version: 11/18/2019	305 TASMAN DR	NNW 1/8 - 1/4 (0.215 mi.)	G39	219
CISCO SYSTEMS INC-BL Database: CUPA SANTA CLARA, Date of Government Version: 11/18/2019	***300 E TASMAN DR BLDG***	***NW 1/8 - 1/4 (0.225 mi.)***	***40***	***219***

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 2 HIST CORTESE sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
MCCARTHY RANCH Reg Id: 43-1710	MCCARTHY & MAGNOLIA	ENE 1/4 - 1/2 (0.466 mi.)	51	264

Lower Elevation	Address	Direction / Distance	Map ID	Page
MURPHY RANCH PUMP ST Reg Id: 43-1667	***801 MURPHY RANCH RD***	***NNE 1/4 - 1/2 (0.444 mi.)***	***49***	***246***

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

A review of the HWP list, as provided by EDR, and dated 11/18/2019 has revealed that there is 1 HWP site within approximately 1 mile of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
IT CORPORATION SAN J EPA Id: CAD000633115 Cleanup Status: CLOSED	***3010 ZANKER RD***	***S 1/2 - 1 (0.754 mi.)***	***59***	***319***

HAZMAT: San Jose Hazmat Facilities.

A review of the HAZMAT list, as provided by EDR, has revealed that there are 15 HAZMAT sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
CISCO SYSTEMS INC Database: SAN JOSE HAZMAT, Date of Government Version: 10/30/2019	3675 CISCO WY 13	ESE 0 - 1/8 (0.060 mi.)	1	9

File Num: 408227

CISCO SYSTEMS INC	***3750 CISCO WAY***	***ENE 0 - 1/8 (0.085 mi.)***	***A3***	***12***
Database: SAN JOSE HAZMAT, Date of Government Version: 10/30/2019 File Num: 408067				
PG&E RIVER OAKS SUBS	3800 CISCO WY SUB	NE 0 - 1/8 (0.087 mi.)	B12	88
Database: SAN JOSE HAZMAT, Date of Government Version: 10/30/2019 File Num: 412046				
CISCO SYSTEMS - BUIL	***400 E TASMAN DR 12***	***NNE 0 - 1/8 (0.096 mi.)***	***C14***	***89***
Database: SAN JOSE HAZMAT, Date of Government Version: 10/30/2019 File Num: 408400				
CISCO SYSTEMS INC SI	***3650 CISCO WAY***	***SE 0 - 1/8 (0.097 mi.)***	***D16***	***98***
Database: SAN JOSE HAZMAT, Date of Government Version: 10/30/2019 File Num: 408157				
CISCO SYSTEMS INC	***3625 CISCO WY 14***	***SSE 1/8 - 1/4 (0.135 mi.)***	***F24***	***190***
Database: SAN JOSE HAZMAT, Date of Government Version: 10/30/2019 File Num: 409902 File Num: 600643				
CISCO SYSTEMS - BUIL	***425 E TASMAN DR 7***	***NNE 1/8 - 1/4 (0.141 mi.)***	***C27***	***194***
Database: SAN JOSE HAZMAT, Date of Government Version: 10/30/2019 File Num: 407969				
AT&T MOBILITY-MCCART	425 E TASMAN DR CELL	NNE 1/8 - 1/4 (0.141 mi.)	C29	197
Database: SAN JOSE HAZMAT, Date of Government Version: 10/30/2019 File Num: 410420				
CISCO SYSTEMS	***3600 CISCO WAY***	***SSE 1/8 - 1/4 (0.168 mi.)***	***F32***	***204***
Database: SAN JOSE HAZMAT, Date of Government Version: 10/30/2019 File Num: 408120				
CISCO SYSTEMS - BUIL	***3700 CISCO WY 16***	***E 1/8 - 1/4 (0.184 mi.)***	***33***	***207***
Database: SAN JOSE HAZMAT, Date of Government Version: 10/30/2019 File Num: 409934				
CISCO SYSTEMS INC	***3550 CISCO WY 19***	***SSE 1/8 - 1/4 (0.226 mi.)***	***H42***	***220***
Database: SAN JOSE HAZMAT, Date of Government Version: 10/30/2019 File Num: 408133				

Lower Elevation	Address	Direction / Distance	Map ID	Page
CISCO SYSTEMS INC-SJ	***350 E TASMAN DR***	***N 1/8 - 1/4 (0.129 mi.)***	***E21***	***154***
Database: SAN JOSE HAZMAT, Date of Government Version: 10/30/2019 File Num: 408026				
CISCO SYSTEMS - BUIL	***375 E TASMAN DR 6***	***N 1/8 - 1/4 (0.157 mi.)***	***E30***	***198***
Database: SAN JOSE HAZMAT, Date of Government Version: 10/30/2019 File Num: 407985				
JONES LANG LASALLE I	***325 E TASMAN DR***	***NNW 1/8 - 1/4 (0.213 mi.)***	***G36***	***215***
Database: SAN JOSE HAZMAT, Date of Government Version: 10/30/2019 File Num: 407948				
CISCO SYSTEMS INC-BL	***300 E TASMAN DR BLDG***	***NW 1/8 - 1/4 (0.225 mi.)***	***40***	***219***
Database: SAN JOSE HAZMAT, Date of Government Version: 10/30/2019 File Num: 408406				

EXECUTIVE SUMMARY

There were no unmapped sites in this report.

OVERVIEW MAP - 6009362.2S

0 1/4 1/2 1 Miles

- Target Property
- Sites at elevations higher than or equal to the target property
- Sites at elevations lower than the target property
- Manufactured Gas Plants
- National Priority List Sites
- Dept. Defense Sites
- Indian Reservations BIA
- Power transmission lines
- 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:	Agnews Municipal Water Groundwater Well Project	CLIENT:	City of San Jose Env. Services
ADDRESS:	Center Rd At Cabrillo Rd	CONTACT:	Jessica Donald
	San Jose CA 95134	INQUIRY #:	6009362.2s
LAT/LONG:	37.409871 / 121.929659	DATE:	March 13, 2020 5:49 pm

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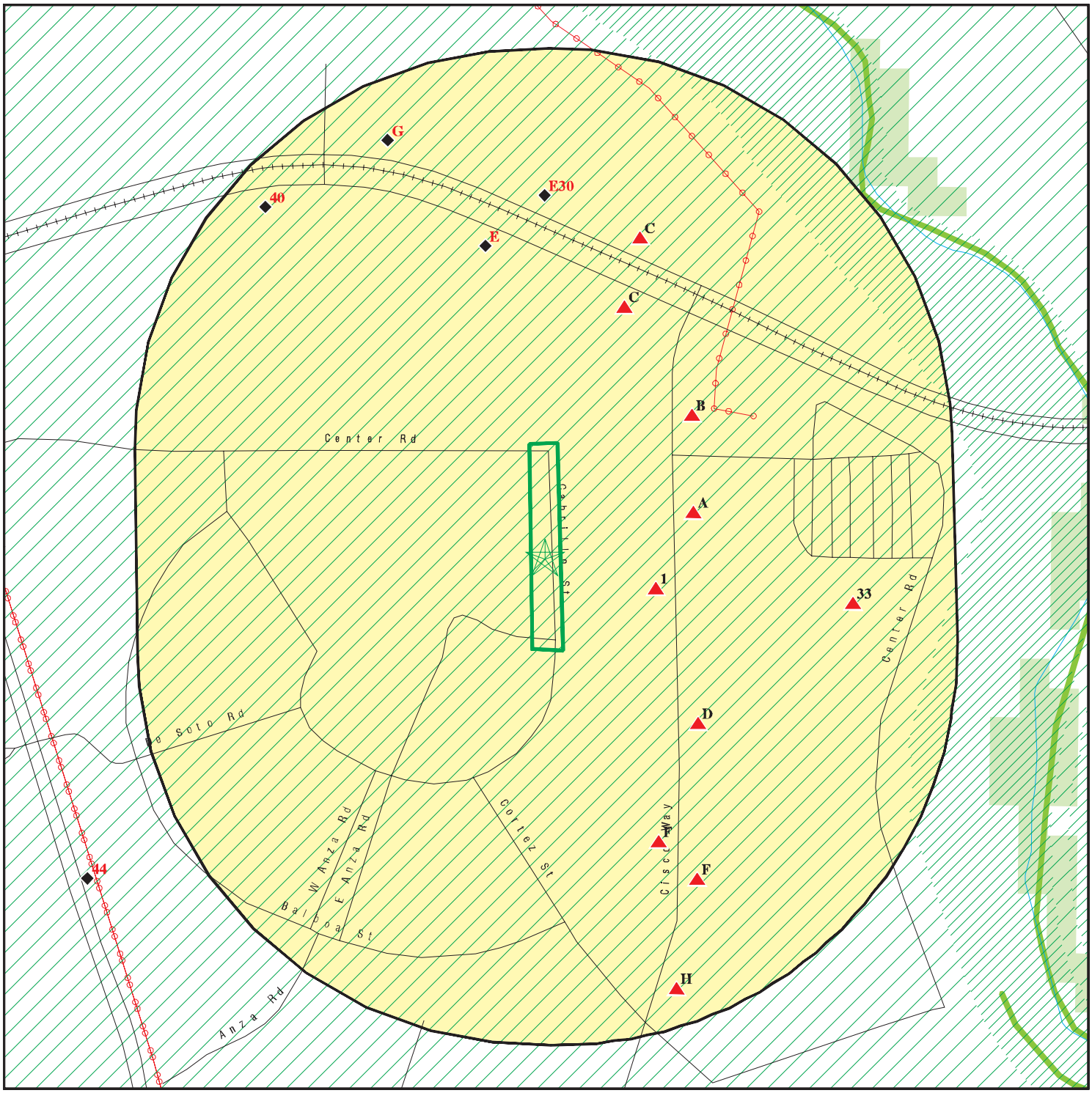
DETAIL MAP - 6009362.2S



0 1/16 1/8 1/4 Miles

- 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: Agnews Municipal Water Groundwater Well Project	CLIENT: City of San Jose Env. Services
ADDRESS: Center Rd At Cabrillo Rd San Jose CA 95134	CONTACT: Jessica Donald INQUIRY #: 6009362.2s
LAT/LONG: 37.409871 / 121.929659	DATE: March 13, 2020 5:50 pm

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MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
STANDARD ENVIRONMENTAL RECORDS								
Federal NPL site list								
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
Federal Delisted NPL site list								
Delisted NPL	1.000		0	0	0	0	NR	0
Federal CERCLIS list								
FEDERAL FACILITY	0.500		0	0	0	NR	NR	0
SEMS	0.500		0	0	0	NR	NR	0
Federal CERCLIS NFRAP site list								
SEMS-ARCHIVE	0.500		0	0	1	NR	NR	1
Federal RCRA CORRACTS facilities list								
CORRACTS	1.000		0	0	0	1	NR	1
Federal RCRA non-CORRACTS TSD facilities list								
RCRA-TSDF	0.500		0	0	0	NR	NR	0
Federal RCRA generators list								
RCRA-LQG	0.250		0	0	NR	NR	NR	0
RCRA-SQG	0.250		0	0	NR	NR	NR	0
RCRA-VSQG	0.250		0	0	NR	NR	NR	0
Federal institutional controls / engineering controls registries								
LUCIS	0.500		0	0	0	NR	NR	0
US ENG CONTROLS	0.500		0	0	0	NR	NR	0
US INST CONTROL	0.500		0	0	0	NR	NR	0
Federal ERNS list								
ERNS	0.001		0	NR	NR	NR	NR	0
State- and tribal - equivalent NPL								
RESPONSE	1.000		0	0	0	0	NR	0
State- and tribal - equivalent CERCLIS								
ENVIROSTOR	1.000		0	0	3	17	NR	20
State and tribal landfill and/or solid waste disposal site lists								
SWF/LF	0.500		0	0	0	NR	NR	0
State and tribal leaking storage tank lists								
LUST	0.500		0	0	2	NR	NR	2

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		1	0	3	NR	NR	4
HIST LUST	0.500		0	0	1	NR	NR	1
State and tribal registered storage tank lists								
FEMA UST	0.250		0	0	NR	NR	NR	0
UST	0.250		1	0	NR	NR	NR	1
AST	0.250		6	1	NR	NR	NR	7
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	0	1	NR	NR	1
ADDITIONAL ENVIRONMENTAL RECORDS								
Local Brownfield lists								
US BROWNFIELDS	0.500		0	0	0	NR	NR	0
Local Lists of Landfill / Solid Waste Disposal Sites								
WMUDS/SWAT	0.500		0	0	0	NR	NR	0
SWRCY	0.500		0	0	0	NR	NR	0
HAULERS	0.001		0	NR	NR	NR	NR	0
INDIAN ODI	0.500		0	0	0	NR	NR	0
ODI	0.500		0	0	0	NR	NR	0
DEBRIS REGION 9	0.500		0	0	0	NR	NR	0
IHS OPEN DUMPS	0.500		0	0	0	NR	NR	0
Local Lists of Hazardous waste / Contaminated Sites								
US HIST CDL	0.001		0	NR	NR	NR	NR	0
HIST Cal-Sites	1.000		0	0	0	0	NR	0
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		4	7	NR	NR	NR	11
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		0	0	NR	NR	NR	0
HIST UST	0.250		0	0	NR	NR	NR	0
CERS TANKS	0.250		3	1	NR	NR	NR	4
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		0	0	0	NR	NR	0
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		3	2	NR	NR	NR	5
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
ECHO	0.001		0	NR	NR	NR	NR	0
DOCKET HWC	0.001		0	NR	NR	NR	NR	0
UXO	1.000		0	0	0	0	NR	0
FUELS PROGRAM	0.250		0	0	NR	NR	NR	0
CA BOND EXP. PLAN	1.000		0	0	0	0	NR	0
Cortese	0.500		0	0	0	NR	NR	0
CUPA Listings	0.250		5	12	NR	NR	NR	17

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
DRYCLEANERS	0.250		0	0	NR	NR	NR	0
EMI	0.001		0	NR	NR	NR	NR	0
ENF	0.001		0	NR	NR	NR	NR	0
Financial Assurance	0.001		0	NR	NR	NR	NR	0
HAZNET	0.001		0	NR	NR	NR	NR	0
ICE	0.001		0	NR	NR	NR	NR	0
HIST CORTESE	0.500		0	0	2	NR	NR	2
HWP	1.000		0	0	0	1	NR	1
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	0	0	NR	0
HAZMAT	0.250		5	10	NR	NR	NR	15
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
MINES MRDS	0.001		0	NR	NR	NR	NR	0
HWTS	TP		NR	NR	NR	NR	NR	0
EDR HIGH RISK HISTORICAL RECORDS								
EDR Exclusive Records								
EDR MGP	1.000		0	0	0	0	NR	0
EDR Hist Auto	0.125		0	NR	NR	NR	NR	0
EDR Hist Cleaner	0.125		0	NR	NR	NR	NR	0
EDR RECOVERED GOVERNMENT ARCHIVES								
Exclusive Recovered Govt. Archives								
RGA LF	0.001		0	NR	NR	NR	NR	0
RGA LUST	0.001		0	NR	NR	NR	NR	0
- Totals --		0	28	33	13	19	0	93

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

NOTES:

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database

1 ESE < 1/8 0.060 mi. 316 ft. | **CISCO SYSTEMS INC 3675 CISCO WY 13 SAN JOSE, CA 95134** | **HAZMAT** | **S105109229 N/A**

Relative: Higher
Actual: 25 ft.

SAN JOSE HAZMAT:

Name:	CISCO SYSTEMS INC
Address:	3675 CISCO WY 13
City,State,Zip:	SAN JOSE, CA 95134
Region:	SAN JOSE
File Num:	408227
Class:	Auto Wrecking/Misc Simple Facility

A2 ENE < 1/8 0.085 mi. 448 ft. | **CISCO SYSTEMS INC-BLDG 15 3750 CISCO WY SAN JOSE, CA 95134** | **CERS HAZ WASTE CUPA Listings CERS** | **S109424688 N/A**

Site 1 of 2 in cluster A

Relative: Higher
Actual: 25 ft.

CERS HAZ WASTE:

Name:	CISCO SYSTEMS INC-BLDG 15
Address:	3750 CISCO WY
City,State,Zip:	SAN JOSE, CA 95134
Site ID:	105750
CERS ID:	10096102
CERS Description:	Hazardous Waste Generator

CUPA SANTA CLARA:

Name:	CISCO SYSTEMS INC-BLDG 15
Address:	3750 CISCO WY
City,State,Zip:	SAN JOSE, CA 95134
Region:	SANTA CLARA
PE#:	2202
Program Description:	GENERATES < 100 KG/YR
Latitude:	37.410085
Longitude:	-121.927648
Record ID:	PR0399873
Facility ID:	FA0265058

Name:	CISCO SYSTEMS INC-BLDG 15
Address:	3750 CISCO WY
City,State,Zip:	SAN JOSE, CA 95134
Region:	SANTA CLARA
PE#:	Not reported
Program Description:	HMBP FACILITY, 1-3 CHEMICALS
Latitude:	37.410085
Longitude:	-121.927648
Record ID:	PR0397281
Facility ID:	FA0265058

CERS:

Name:	CISCO SYSTEMS INC-BLDG 15
Address:	3750 CISCO WY
City,State,Zip:	SAN JOSE, CA 95134
Site ID:	105750
CERS ID:	10096102
CERS Description:	Chemical Storage Facilities

CISCO SYSTEMS INC-BLDG 15 (Continued) **S109424688**

Evaluation:

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	08-06-2015
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Did not observe any reportable chemicals on-site nor were any of the chemicals identified in the CERS submission reportable chemicals. Permit is not required and will be inactivated.
Eval Division:	Santa Clara County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	08-06-2015
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	This location generates the following hazardous wastes: Solder Waste E-waste (managed as universal Waste)
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:	Environmental Contact
Entity Name:	Sneha Jagtap
Entity Title:	Not reported
Affiliation Address:	285 W. Tasman Drive SJ-I
Affiliation City:	San Jose
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95134
Affiliation Phone:	Not reported

Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	170 W. TASMAN DR
Affiliation City:	SAN JOSE
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95134
Affiliation Phone:	Not reported

Affiliation Type Desc:	Identification Signer
Entity Name:	Sneha Jagtap
Entity Title:	EHS Program Manager

CISCO SYSTEMS INC-BLDG 15 (Continued) **S109424688**

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:	CISCO SYSTEMS INC
Entity Title:	Not reported
Affiliation Address:	170 W. TASMAN DR
Affiliation City:	SAN JOSE
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95134
Affiliation Phone:	(408) 221-6933

Affiliation Type Desc:	Operator
Entity Name:	CISCO SYSTEMS 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) 526-4000

Affiliation Type Desc:	Parent Corporation
Entity Name:	Cisco Systems, Inc.
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Document Preparer
Entity Name:	Marisa Wong/ERM West, 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:	Property Owner
Entity Name:	Cisco Systems Inc
Entity Title:	Not reported
Affiliation Address:	170 W. TASMAN DR
Affiliation City:	San Jose
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95134
Affiliation Phone:	(408) 526-4000

A3 ENE < 1/8 0.085 mi. 448 ft. | **CISCO SYSTEMS INC 3750 CISCO WAY SAN JOSE, CA 95134** | **HAZNET HAZMAT HWTS** | **S112966293 N/A**

Site 2 of 2 in cluster A

Relative: Higher

Actual: 25 ft.

HAZNET:

Name:	CISCO SYSTEMS INC
Address:	3750 CISCO WAY
Address 2:	Not reported
City,State,Zip:	SAN JOSE, CA 951342206
Contact:	JEREMY TOLIQUIN
Telephone:	4085271540
Mailing Name:	Not reported
Mailing Address:	350 E TASMAN DR
Year:	2007
Gepaid:	CAC002624292
TSD EPA ID:	CAD059494310
CA Waste Code:	611 - Contaminated soil from site clean-up
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.005

Additional Info:

Year:	2007
Gen EPA ID:	CAC002624292
Shipment Date:	20071127
Creation Date:	3/4/2008 18:30:41
Receipt Date:	20071128
Manifest ID:	001832518FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBOR ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD059494310
Trans Name:	CLEAN HARBOR SAN JOSE LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	611 - Contaminated soil from site clean-ups
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.005
Waste Quantity:	10
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

SAN JOSE HAZMAT:

Name:	CISCO SYSTEMS INC
Address:	3750 CISCO WY 15
City,State,Zip:	SAN JOSE, CA 95134

CISCO SYSTEMS INC (Continued) **S112966293**

Region: SAN JOSE
File Num: 408067
Class: Auto Wrecking/Misc Simple Facility

HWTS:

Name:	CISCO SYSTEMS INC
Address:	3750 CISCO WAY
Address 2:	Not reported
City,State,Zip:	SAN JOSE, CA 951342206
EPA ID:	CAC002624292
Inactive Date:	05/26/2008
Create Date:	11/27/2007
Last Act Date:	06/11/2008
Mailing Name:	Not reported
Mailing Address:	350 E TASMAN DR
Mailing Address 2:	Not reported
Mailing City,State,Zip:	SAN JOSE, CA 951341404
Owner Name:	CISCO SYSTEMS INC
Owner Address:	350 E TASMAN DR
Owner Address 2:	Not reported
Owner City,State,Zip:	SAN JOSE, CA 951341404
Contact Name:	JEREMY TOLIQUIN
Contact Address:	3750 CISCO WAY
Contact Address 2:	Not reported
City,State,Zip:	SAN JOSE, CA 951342206

B4 **OLS ENERGY AGNEWS** **UST** **U004262454**
NE **3800 CISCO WAY** **N/A**
< 1/8 **SAN JOSE, CA 95134**
0.087 mi.
460 ft. **Site 1 of 9 in cluster B**

Relative:
Higher

Actual:
25 ft.

UST:

Name:	OLS ENERGY AGNEWS
Address:	3800 CISCO WAY
City,State,Zip:	SAN JOSE, CA 95134
Facility ID:	43-000-209004
Permitting Agency:	Santa Clara County Environmental Health
Latitude:	37.271881
Longitude:	-119.270233

Name:	O.L.S. ENERGY-AGNEWS INC
Address:	3800 CISCO WY
City,State,Zip:	SAN JOSE, CA 95134-2207
Facility ID:	43-000-209004
Permitting Agency:	Santa Clara County Environmental Health
Latitude:	37.271881
Longitude:	-119.270233

B5 NE < 1/8 0.087 mi. 460 ft. — **OLS ENERGY-AGNEWS**, **3800 CISCO WY.**, **SAN JOSE, CA** — **AST** — **A100215732** / **N/A**

Site 2 of 9 in cluster B

Relative: Higher

Actual: 25 ft.

AST:

Name:	OLS ENERGY-AGNEWS
Address:	3800 CISCO WY.
City/Zip:	SAN JOSE,
Certified Unified Program Agencies:	Santa Clara County
Owner:	OLS ENERGY INC
Total Gallons:	6,919
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

B6 NE < 1/8 0.087 mi. 460 ft. — **OLS ENERGY AGNEWS**, **3800 CISCO WAY**, **SAN JOSE, CA 95134** — **CERS HAZ WASTE**, **CERS TANKS**, **HAZNET**, **CERS**, **HWTS** — **S121787572** / **N/A**

Site 3 of 9 in cluster B

Relative: Higher

Actual: 25 ft.

CERS HAZ WASTE:

Name:	OLS ENERGY AGNEWS
Address:	3800 CISCO WAY
City,State,Zip:	SAN JOSE, CA 95134
Site ID:	53236
CERS ID:	10100302
CERS Description:	Hazardous Chemical Management
Name:	OLS ENERGY AGNEWS
Address:	3800 CISCO WAY
City,State,Zip:	SAN JOSE, CA 95134
Site ID:	53236
CERS ID:	10100302
CERS Description:	Hazardous Waste Generator
Name:	OLS ENERGY AGNEWS

OLS ENERGY AGNEWS (Continued) **S121787572**

Address: 3800 CISCO WAY
City,State,Zip: SAN JOSE, CA 95134
Site ID: 53236
CERS ID: 10100302
CERS Description: Hazardous Waste Onsite Treatment

CERS TANKS:
Name: OLS ENERGY AGNEWS
Address: 3800 CISCO WAY
City,State,Zip: SAN JOSE, CA 95134
Site ID: 53236
CERS ID: 10100302
CERS Description: Aboveground Petroleum Storage

HAZNET:
Name: OLS ENERGY AGNEWS
Address: 3800 CISCO WAY
Address 2: Not reported
City,State,Zip: SAN JOSE, CA 951342200
Contact: ROSEMARY SILVA
Telephone: 4083215200
Mailing Name: Not reported
Mailing Address: 3800 CISCO WAY

Year: 2017
Gepaid: CAL000058954
TSD EPA ID: NVT330010000
CA Waste Code: 792 - Liquids with pH <= 2 with metals
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.05

Year: 2017
Gepaid: CAL000058954
TSD EPA ID: CAT080014079
CA Waste Code: 223 - Unspecified oil-containing waste
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 3.0022

Year: 2017
Gepaid: CAL000058954
TSD EPA ID: KSD980633259
CA Waste Code: 221 - Waste oil and mixed oil
Disposal Method: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Tons: 0.209

Year: 2017
Gepaid: CAL000058954
TSD EPA ID: IND000646943
CA Waste Code: 352 -
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.025

Year: 2016

OLS ENERGY AGNEWS (Continued) **S121787572**

Gepaid: CAL000058954
TSD EPA ID: NVT330010000
CA Waste Code: 291 - Latex waste
Disposal Method: H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons: 0.27935

Year: 2016
Gepaid: CAL000058954
TSD EPA ID: CAT080014079
CA Waste Code: 223 - Unspecified oil-containing waste
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.22935

Year: 2016
Gepaid: CAL000058954
TSD EPA ID: NVT330010000
CA Waste Code: 792 - Liquids with pH <= 2 with metals
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.0175

Year: 2016
Gepaid: CAL000058954
TSD EPA ID: CAD028409019
CA Waste Code: 221 - Waste oil and mixed oil
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 2.147

Year: 2015
Gepaid: CAL000058954
TSD EPA ID: CAD059494310
CA Waste Code: 223 - Unspecified oil-containing waste
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 1.7

Year: 2015
Gepaid: CAL000058954
TSD EPA ID: CAD059494310
CA Waste Code: 352 - Other organic solids
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.475

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

Additional Info:
Year: 1998
Gen EPA ID: CAL000058954

Shipment Date: 19980701
Creation Date: 9/15/1998 0:00:00

OLS ENERGY AGNEWS (Continued) **S121787572**

Receipt Date:	19980713
Manifest ID:	97210775
Trans EPA ID:	CAD982413262
Trans Name:	Not reported
Trans 2 EPA ID:	CAD000083121
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD059494310
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD059494310
TSDF Alt Name:	Not reported
CA Waste Code:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Disposal Method:	D99 - Disposal, Other
Quantity Tons:	0.25
Waste Quantity:	500
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2004
Gen EPA ID:	CAL000058954
Shipment Date:	20041111
Creation Date:	1/20/2005 18:31:32
Receipt Date:	20041112
Manifest ID:	23859773
Trans EPA ID:	CAR000007013
Trans Name:	CLEARWATER ENVIRONMENTAL
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAL000161743
Trans Name:	ALVISO INDEPENDENT OIL
TSDF Alt EPA ID:	CAL000161743
TSDF Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	NONE
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.125
Waste Quantity:	250
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20041028
Creation Date:	1/20/2005 18:31:32
Receipt Date:	20041030
Manifest ID:	23706020
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported

OLS ENERGY AGNEWS (Continued) **S121787572**

Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	DEMENNO/KERDOON
TSDF Alt EPA ID:	CAT080013352
TSDF Alt Name:	Not reported
CA Waste Code:	343 - Unspecified organic liquid mixture
RCRA Code:	Not reported
Disposal Method:	R01 - Recycler
Quantity Tons:	0.238
Waste Quantity:	70
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2009
Gen EPA ID:	CAL000058954
Shipment Date:	20090914
Creation Date:	11/25/2009 18:30:31
Receipt Date:	20091005
Manifest ID:	004452697JJK
Trans EPA ID:	CAL000317320
Trans Name:	UNI WASTE
Trans 2 EPA ID:	CAD028277036
Trans 2 Name:	ASBURY ENVIRONMENTAL SERVICES
TSDF EPA ID:	CAD097030993
Trans Name:	SIEMENS WATER TECHNOLOGIES CORP
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.2
Waste Quantity:	400
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20090602
Creation Date:	7/20/2009 18:30:08
Receipt Date:	20090616
Manifest ID:	005552512JJK
Trans EPA ID:	CAD028277036
Trans Name:	ASBURY ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD097030993
Trans Name:	SIEMENS WATER TECHNOLOGIES CORP
TSDF Alt EPA ID:	Not reported

OLS ENERGY AGNEWS (Continued) **S121787572**

TSDF Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.075
Waste Quantity:	150
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20090129
Creation Date:	4/3/2009 18:30:08
Receipt Date:	20090210
Manifest ID:	005546645JJK
Trans EPA ID:	CAD028277036
Trans Name:	ASBURY ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD097030993
Trans Name:	SIEMENS WATER TECHNOLOGIES CORP
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.1
Waste Quantity:	200
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2010
Gen EPA ID:	CAL000058954
Shipment Date:	20101115
Creation Date:	1/12/2011 18:30:31
Receipt Date:	20101123
Manifest ID:	007426880JJK
Trans EPA ID:	CAD028277036
Trans Name:	ASBURY ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	DEMENNO / KERDOON
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	221 - Waste oil and mixed oil
RCRA Code:	Not reported

OLS ENERGY AGNEWS (Continued) **S121787572**

Disposal Method:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.418
Waste Quantity:	110
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20100929
Creation Date:	1/3/2011 18:30:18
Receipt Date:	20101018
Manifest ID:	007432055JJK
Trans EPA ID:	CAD028277036
Trans Name:	ASBURY ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD097030993
Trans Name:	SIEMENS WATER TECHNOLOGIES CORP
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.1
Waste Quantity:	200
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20100608
Creation Date:	8/30/2010 18:30:46
Receipt Date:	20100617
Manifest ID:	004451339JJK
Trans EPA ID:	CAL000317320
Trans Name:	UNI WASTE
Trans 2 EPA ID:	CAR000179382
Trans 2 Name:	ENV ENVIRONMENTAL
TSDF EPA ID:	CAD028409019
Trans Name:	CROSBY & OVERTON
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.1
Waste Quantity:	200
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported

OLS ENERGY AGNEWS (Continued) **S121787572**

Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20100325
Creation Date:	6/29/2010 18:30:54
Receipt Date:	20100409
Manifest ID:	007123330JJK
Trans EPA ID:	CAD028277036
Trans Name:	ASBURY ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000646117
Trans Name:	CHEMICAL WASTE MANAGEMENT
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	Not reported
Disposal Method:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	0.1
Waste Quantity:	200
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2000
Gen EPA ID:	CAL000058954
Shipment Date:	20001220
Creation Date:	3/5/2001 0:00:00
Receipt Date:	20001220
Manifest ID:	99647543
Trans EPA ID:	CAR000007013
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAL000161743
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Disposal Method:	R01 - Recycler
Quantity Tons:	1.064
Waste Quantity:	280
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

OLS ENERGY AGNEWS (Continued) **S121787572**

Shipment Date:	20001219
Creation Date:	3/6/2001 0:00:00
Receipt Date:	20001229
Manifest ID:	99647552
Trans EPA ID:	CAR000007013
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAL000161743
Trans Name:	Not reported
TSDF Alt EPA ID:	CAL000161743
TSDF Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	Not reported
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.05
Waste Quantity:	100
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20000810
Creation Date:	10/23/2000 0:00:00
Receipt Date:	20000811
Manifest ID:	99472829
Trans EPA ID:	CAR000007013
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAL000161743
Trans Name:	Not reported
TSDF Alt EPA ID:	CAL000161743
TSDF Alt Name:	Not reported
CA Waste Code:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Disposal Method:	R01 - Recycler
Quantity Tons:	0.417
Waste Quantity:	100
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20000501
Creation Date:	8/2/2000 0:00:00
Receipt Date:	20000524
Manifest ID:	99898234
Trans EPA ID:	CAD982413262
Trans Name:	Not reported
Trans 2 EPA ID:	SCR000074591
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD059494310

OLS ENERGY AGNEWS (Continued) **S121787572**

Trans Name:	Not reported
TSDF Alt EPA ID:	CAD059494310
TSDF Alt Name:	Not reported
CA Waste Code:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.25
Waste Quantity:	500
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2017
Gen EPA ID:	CAL000058954
Shipment Date:	20171101
Creation Date:	10/4/2018 18:30:16
Receipt Date:	20171113
Manifest ID:	010434627FLE
Trans EPA ID:	CAD010925576
Trans Name:	UNIVAR USA INC
Trans 2 EPA ID:	AZD982403586
Trans 2 Name:	ENGLUND EQUIPMENT CO
TSDF EPA ID:	KSD980633259
Trans Name:	SYSTECH ENVIRONMENTAL CORPORATION
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Disposal Method:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.2
Waste Quantity:	400
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20171101
Creation Date:	6/26/2018 18:30:22
Receipt Date:	20171107
Manifest ID:	010434625FLE
Trans EPA ID:	CAD010925576
Trans Name:	UNIVAR USA INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080014079
Trans Name:	VEOLIA ES TECH SOLUTIONS
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported

OLS ENERGY AGNEWS (Continued) **S121787572**

Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.2
Waste Quantity:	400
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20171017
Creation Date:	7/19/2018 18:30:16
Receipt Date:	20171019
Manifest ID:	010434498FLE
Trans EPA ID:	CAD010925576
Trans Name:	UNIVAR USA INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080014079
Trans Name:	VEOLIA ES TECH SOLUTIONS
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.05
Waste Quantity:	100
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20171017
Creation Date:	10/5/2018 18:30:14
Receipt Date:	20171030
Manifest ID:	010434499FLE
Trans EPA ID:	CAD010925576
Trans Name:	UNIVAR USA INC
Trans 2 EPA ID:	AZD982403586
Trans 2 Name:	ENGLUND EQUIPMENT CO
TSDF EPA ID:	KSD980633259
Trans Name:	SYSTECH ENVIRONMENTAL CORPORATION
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Disposal Method:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.05
Waste Quantity:	100
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported

OLS ENERGY AGNEWS (Continued) **S121787572**

Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20170719
Creation Date:	6/20/2018 18:32:00
Receipt Date:	20170727
Manifest ID:	010984673FLE
Trans EPA ID:	CAD010925576
Trans Name:	UNIVAR USA INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080014079
Trans Name:	VEOLIA ES TECH SOLUTIONS
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.22935
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20170719
Creation Date:	10/16/2018 18:30:37
Receipt Date:	20170801
Manifest ID:	010984678FLE
Trans EPA ID:	CAD010925576
Trans Name:	UNIVAR USA INC
Trans 2 EPA ID:	AZD982403586
Trans 2 Name:	ENGLUND EQUIPMENT CO
TSDF EPA ID:	IND000646943
Trans Name:	TRADEBE TREATMENT AND RECYCLING LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	Not reported
Disposal Method:	- Not reported
Quantity Tons:	0.2
Waste Quantity:	400
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20170719
Creation Date:	10/16/2018 18:30:28
Receipt Date:	20170807
Manifest ID:	010984674FLE
Trans EPA ID:	CAD010925576

OLS ENERGY AGNEWS (Continued) **S121787572**

Trans Name:	UNIVAR USA INC
Trans 2 EPA ID:	AZD982403586
Trans 2 Name:	ENGLUND EQUIPMENT CO
TSDF EPA ID:	KSD980633259
Trans Name:	SYSTECH ENVIRONMENTAL CORPORATION
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Disposal Method:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.209
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20170426
Creation Date:	9/28/2018 18:30:12
Receipt Date:	20170508
Manifest ID:	010434998FLE
Trans EPA ID:	CAD010925576
Trans Name:	UNIVAR USA INC
Trans 2 EPA ID:	AZD982403586
Trans 2 Name:	ENGLUND EQUIPMENT CO
TSDF EPA ID:	KSD980633259
Trans Name:	SYSTECH ENVIRONMENTAL CORPORATION
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Disposal Method:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.038
Waste Quantity:	10
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20170426
Creation Date:	9/27/2018 18:30:17
Receipt Date:	20170516
Manifest ID:	010434996FLE
Trans EPA ID:	CAD010925576
Trans Name:	UNIVAR USA INC
Trans 2 EPA ID:	AZD982403586
Trans 2 Name:	ENGLUND EQUIPMENT CO
TSDF EPA ID:	IND000646943
Trans Name:	TRADEBE TREATMENT AND RECYCLING LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	Not reported

OLS ENERGY AGNEWS (Continued) **S121787572**

Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.02
Waste Quantity:	40
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20170310
Creation Date:	5/19/2017 18:30:53
Receipt Date:	20170316
Manifest ID:	010431971FLE
Trans EPA ID:	CAD010925576
Trans Name:	UNIVAR USA INC
Trans 2 EPA ID:	AZD982403586
Trans 2 Name:	ENGLUND EQUIPMENT CO
TSDF EPA ID:	CAT080014079
Trans Name:	VEOLIA ES TECH SOLUTIONS
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	1.14675
Waste Quantity:	275
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2005
Gen EPA ID:	CAL000058954
Shipment Date:	20050718
Creation Date:	10/11/2005 18:31:29
Receipt Date:	20050721
Manifest ID:	24547729
Trans EPA ID:	CAR000007013
Trans Name:	CLEARWATER ENVIRONMENTAL
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAL000161743
Trans Name:	ALVISO INDEPENDENT OIL
TSDF Alt EPA ID:	CAL000161743
TSDF Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	Not reported
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.1
Waste Quantity:	200

OLS ENERGY AGNEWS (Continued) **S121787572**

Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20050512
Creation Date:	7/28/2005 18:30:54
Receipt Date:	20050512
Manifest ID:	24316040
Trans EPA ID:	CAR000007013
Trans Name:	CLEARWATER ENVIRONMENTAL
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAL000161743
Trans Name:	ALVISO INDEPENDENT OIL
TSDF Alt EPA ID:	CAL000161743
TSDF Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	NA
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.15
Waste Quantity:	300
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2014
Gen EPA ID:	CAL000058954
Shipment Date:	20140912
Creation Date:	12/18/2014 22:14:48
Receipt Date:	20140926
Manifest ID:	004399821SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS
TSDF EPA ID:	CAD059494310
Trans Name:	CLEAN HARBORS SAN JOSE LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	223 - Unspecified oil-containing waste
RCRA Code:	D018
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.2
Waste Quantity:	400
Quantity Unit:	P
Additional Code 1:	D008
Additional Code 2:	Not reported
Additional Code 3:	Not reported

OLS ENERGY AGNEWS (Continued) **S121787572**

Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20140903
Creation Date:	12/18/2014 22:14:48
Receipt Date:	20140919
Manifest ID:	004400409SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS
TSDF EPA ID:	CAD980675276
Trans Name:	CLEAN HARBORS BUTTONWILLOW LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	Not reported
Disposal Method:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	0.075
Waste Quantity:	150
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20140611
Creation Date:	8/26/2014 22:15:12
Receipt Date:	20140627
Manifest ID:	004257579SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS
TSDF EPA ID:	CAD980675276
Trans Name:	CLEAN HARBORS BUTTONWILLOW LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	Not reported
Disposal Method:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	0.05
Waste Quantity:	100
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20140314
Creation Date:	6/6/2014 22:15:20
Receipt Date:	20140404
Manifest ID:	004149625SKS

OLS ENERGY AGNEWS (Continued) **S121787572**

Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEANHARBORS
TSDF EPA ID:	CAD980675276
Trans Name:	CLEAN HARBORS BUTTONWILLOW LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	Not reported
Disposal Method:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	0.15
Waste Quantity:	300
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2002
Gen EPA ID:	CAL000058954
Shipment Date:	20021231
Creation Date:	3/31/2003 18:31:15
Receipt Date:	20030102
Manifest ID:	22219226
Trans EPA ID:	CAR000007013
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAL000161743
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	Not reported
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.1
Waste Quantity:	200
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20021203
Creation Date:	3/15/2003 18:31:28
Receipt Date:	20021204
Manifest ID:	22219499
Trans EPA ID:	CAR000007013
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported

OLS ENERGY AGNEWS (Continued) **S121787572**

TSDF EPA ID:	CAL000161743
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	Not reported
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.05
Waste Quantity:	100
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20020604
Creation Date:	8/29/2002 18:31:16
Receipt Date:	20020604
Manifest ID:	21525558
Trans EPA ID:	CAR000007013
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAL000161743
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	Not reported
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.15
Waste Quantity:	300
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	1999
Gen EPA ID:	CAL000058954
Shipment Date:	19990813
Creation Date:	10/28/1999 0:00:00
Receipt Date:	19990820
Manifest ID:	98732437
Trans EPA ID:	CAD982413262
Trans Name:	Not reported
Trans 2 EPA ID:	SCD987574647
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD059494310
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD059494310
TSDF Alt Name:	Not reported
CA Waste Code:	223 - Unspecified oil-containing waste

OLS ENERGY AGNEWS (Continued) **S121787572**

RCRA Code:	Not reported
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.175
Waste Quantity:	350
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19990122
Creation Date:	5/4/1999 0:00:00
Receipt Date:	19990218
Manifest ID:	98528804
Trans EPA ID:	CAD982413262
Trans Name:	Not reported
Trans 2 EPA ID:	SCD987574647
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD059494310
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD059494310
TSDF Alt Name:	Not reported
CA Waste Code:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.25
Waste Quantity:	500
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2011
Gen EPA ID:	CAL000058954
Shipment Date:	20111230
Creation Date:	5/25/2012 20:30:23
Receipt Date:	20120123
Manifest ID:	003135541SKS
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	OKD981588791
Trans 2 Name:	TRIAD TRANSPORT
TSDF EPA ID:	TXD077603371
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.05
Waste Quantity:	100

OLS ENERGY AGNEWS (Continued) **S121787572**

Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20111128
Creation Date:	4/19/2012 20:30:22
Receipt Date:	20111213
Manifest ID:	002915967SKS
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	OKD981588791
Trans 2 Name:	TRIAD TRANSPORT
TSDF EPA ID:	TXD077603371
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	D008
Disposal Method:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.05
Waste Quantity:	100
Quantity Unit:	P
Additional Code 1:	D007
Additional Code 2:	D006
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20111128
Creation Date:	4/19/2012 20:30:22
Receipt Date:	20111213
Manifest ID:	002915967SKS
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	OKD981588791
Trans 2 Name:	TRIAD TRANSPORT
TSDF EPA ID:	TXD077603371
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	291 - Latex waste
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.05
Waste Quantity:	100
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20110908

OLS ENERGY AGNEWS (Continued) **S121787572**

Creation Date:	3/22/2012 20:30:11
Receipt Date:	20110926
Manifest ID:	002586985SKS
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	OKD981588791
Trans 2 Name:	TRIAD TRANSPORT INC
TSDF EPA ID:	TXD077603371
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D035
Disposal Method:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.05
Waste Quantity:	100
Quantity Unit:	P
Additional Code 1:	D008
Additional Code 2:	D007
Additional Code 3:	D001
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20110908
Creation Date:	3/22/2012 20:30:11
Receipt Date:	20110926
Manifest ID:	002586985SKS
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	OKD981588791
Trans 2 Name:	TRIAD TRANSPORT INC
TSDF EPA ID:	TXD077603371
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.05
Waste Quantity:	100
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20110621
Creation Date:	12/15/2011 18:30:22
Receipt Date:	20110712
Manifest ID:	003729225FLE
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVT330010000

OLS ENERGY AGNEWS (Continued) **S121787572**

Trans Name:	US ECOLOGY NEVADA
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	Not reported
Disposal Method:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	0.05
Waste Quantity:	100
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20110408
Creation Date:	9/16/2011 18:30:12
Receipt Date:	20110426
Manifest ID:	002603627SKS
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	OKD981588791
Trans 2 Name:	TRIAD TRANSPORT INC
TSDF EPA ID:	TXD077603371
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	181 - Other inorganic solid waste Organics
RCRA Code:	D008
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.04
Waste Quantity:	80
Quantity Unit:	P
Additional Code 1:	D002
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20110408
Creation Date:	9/16/2011 18:30:21
Receipt Date:	20110425
Manifest ID:	002603628SKS
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY NEVADA
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	Not reported
Disposal Method:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)

OLS ENERGY AGNEWS (Continued) **S121787572**

Quantity Tons:	0.05
Waste Quantity:	100
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20110408
Creation Date:	9/16/2011 18:30:12
Receipt Date:	20110426
Manifest ID:	002603633SKS
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	OKD981588791
Trans 2 Name:	TRIAD TRANSPORT INC
TSDF EPA ID:	TXD077603371
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.01
Waste Quantity:	20
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2007
Gen EPA ID:	CAL000058954
Shipment Date:	20071211
Creation Date:	3/5/2008 18:30:14
Receipt Date:	20071212
Manifest ID:	002996916JJK
Trans EPA ID:	CAL000317320
Trans Name:	UNI WASTE
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAL000161743
Trans Name:	ALVISO INDEPENDENT OIL
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Disposal Method:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.4587
Waste Quantity:	110
Quantity Unit:	G

OLS ENERGY AGNEWS (Continued) **S121787572**

Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20071210
Creation Date:	3/5/2008 18:30:14
Receipt Date:	20071210
Manifest ID:	002996907JJK
Trans EPA ID:	CAL000317320
Trans Name:	UNI WASTE
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAL000161743
Trans Name:	ALVISO INDEPENDENT OIL
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.15
Waste Quantity:	300
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20071026
Creation Date:	1/25/2008 18:31:06
Receipt Date:	20071101
Manifest ID:	001427636FLE
Trans EPA ID:	CAD982492399
Trans Name:	ALL CHEMICAL DISPOSAL INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD059494310
Trans Name:	CLEAN HARBORS SAN JOSE LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.15
Waste Quantity:	300
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20070803

OLS ENERGY AGNEWS (Continued) **S121787572**

Creation Date:	11/5/2007 18:30:58
Receipt Date:	20070820
Manifest ID:	002961918JJK
Trans EPA ID:	CAD028277036
Trans Name:	ASBURY ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD097030993
Trans Name:	SIEMENS WATER TECHNOLOGIES CORP
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.3
Waste Quantity:	600
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20070517
Creation Date:	10/10/2007 18:30:31
Receipt Date:	20070518
Manifest ID:	002100855JJK
Trans EPA ID:	CAL000317320
Trans Name:	UNI WASTE
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAL000161743
Trans Name:	ALVISO INDEPENDENT OIL
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.15
Waste Quantity:	300
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20070413
Creation Date:	10/10/2007 18:30:31
Receipt Date:	20070417
Manifest ID:	002100689JJK
Trans EPA ID:	CAL000317320
Trans Name:	UNI WASTE
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported

OLS ENERGY AGNEWS (Continued) **S121787572**

TSDF EPA ID:	CAL000161743
Trans Name:	ALVISO INDEPENDENT OIL
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.25
Waste Quantity:	500
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20070330
Creation Date:	8/28/2007 18:30:20
Receipt Date:	20070330
Manifest ID:	002101375JJK
Trans EPA ID:	CAD028277036
Trans Name:	ASBURY ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAL000161743
Trans Name:	ALVISO INDEPENDENT OIL
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	611 - Contaminated soil from site clean-ups
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.25
Waste Quantity:	500
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20070330
Creation Date:	8/28/2007 18:30:20
Receipt Date:	20070330
Manifest ID:	002101375JJK
Trans EPA ID:	CAD028277036
Trans Name:	ASBURY ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAL000161743
Trans Name:	ALVISO INDEPENDENT OIL
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No

OLS ENERGY AGNEWS (Continued) **S121787572**

	Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.1
Waste Quantity:	200
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20070202
Creation Date:	8/9/2007 18:30:45
Receipt Date:	20070205
Manifest ID:	002099968JJK
Trans EPA ID:	CAD028277036
Trans Name:	ASBURY ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAL000161743
Trans Name:	ALVISO INDEPENDENT OIL
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.75
Waste Quantity:	1500
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2001
Gen EPA ID:	CAL000058954
Shipment Date:	20011218
Creation Date:	2/20/2002 0:00:00
Receipt Date:	20011218
Manifest ID:	20817177
Trans EPA ID:	CAR000007013
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAL000161743
Trans Name:	Not reported
TSDF Alt EPA ID:	CAL000161743
TSDF Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	Not reported
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.15
Waste Quantity:	300
Quantity Unit:	P

OLS ENERGY AGNEWS (Continued) **S121787572**

Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20010315
Creation Date:	5/16/2001 0:00:00
Receipt Date:	20010315
Manifest ID:	99643715
Trans EPA ID:	CAR000007013
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAL000161743
Trans Name:	Not reported
TSDF Alt EPA ID:	CAL000161743
TSDF Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	Not reported
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.15
Waste Quantity:	300
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2015
Gen EPA ID:	CAL000058954
Shipment Date:	20151120
Creation Date:	2/9/2016 22:15:57
Receipt Date:	20151209
Manifest ID:	005132164SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS
TSDF EPA ID:	CAD980675276
Trans Name:	CLEAN HARBORS BUTTONWILLOW LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	223 - Unspecified oil-containing waste
RCRA Code:	D008
Disposal Method:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	0.04
Waste Quantity:	80
Quantity Unit:	P
Additional Code 1:	D007
Additional Code 2:	D006
Additional Code 3:	D004
Additional Code 4:	Not reported

OLS ENERGY AGNEWS (Continued) **S121787572**

Additional Code 5:	Not reported
Shipment Date:	20151111
Creation Date:	2/9/2016 22:16:04
Receipt Date:	20151123
Manifest ID:	005033332SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEANHARBORS
TSDF EPA ID:	CAD059494310
Trans Name:	CLEAN HARBORS SAN JOSE LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.025
Waste Quantity:	50
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151111
Creation Date:	2/9/2016 22:16:04
Receipt Date:	20151123
Manifest ID:	005033332SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEANHARBORS
TSDF EPA ID:	CAD059494310
Trans Name:	CLEAN HARBORS SAN JOSE LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	223 - Unspecified oil-containing waste
RCRA Code:	D018
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.2
Waste Quantity:	400
Quantity Unit:	P
Additional Code 1:	D008
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151008
Creation Date:	1/11/2016 22:16:05
Receipt Date:	20151019
Manifest ID:	005032252SKS
Trans EPA ID:	TXR000081205

OLS ENERGY AGNEWS (Continued) **S121787572**

Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS
TSDF EPA ID:	CAD059494310
Trans Name:	CLEAN HARBORS SAN JOSE LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.45
Waste Quantity:	900
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150605
Creation Date:	9/4/2015 22:15:25
Receipt Date:	20150618
Manifest ID:	004787781SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS
TSDF EPA ID:	CAD059494310
Trans Name:	CLEAN HARBORS SAN JOSE LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	223 - Unspecified oil-containing waste
RCRA Code:	D018
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.15
Waste Quantity:	300
Quantity Unit:	P
Additional Code 1:	D008
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150605
Creation Date:	9/23/2015 22:15:22
Receipt Date:	20150624
Manifest ID:	004787780SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS
TSDF EPA ID:	CAD980675276
Trans Name:	CLEAN HARBORS BUTTONWILLOW LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported

OLS ENERGY AGNEWS (Continued) **S121787572**

CA Waste Code:	352 - Other organic solids
RCRA Code:	Not reported
Disposal Method:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	0.04
Waste Quantity:	80
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150504
Creation Date:	9/8/2015 22:15:08
Receipt Date:	20150514
Manifest ID:	004788115SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	MAD39322250
Trans 2 Name:	CLEAN HARBORS
TSDF EPA ID:	CAD059494310
Trans Name:	CLEAN HARBORS SAN JOSE LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	223 - Unspecified oil-containing waste
RCRA Code:	D008
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.6
Waste Quantity:	1200
Quantity Unit:	P
Additional Code 1:	D007
Additional Code 2:	D006
Additional Code 3:	D004
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150504
Creation Date:	9/8/2015 22:15:08
Receipt Date:	20150514
Manifest ID:	004788115SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	MAD39322250
Trans 2 Name:	CLEAN HARBORS
TSDF EPA ID:	CAD059494310
Trans Name:	CLEAN HARBORS SAN JOSE LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	223 - Unspecified oil-containing waste
RCRA Code:	D018
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.1
Waste Quantity:	200
Quantity Unit:	P

OLS ENERGY AGNEWS (Continued) **S121787572**

Additional Code 1:	D008
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150305
Creation Date:	8/31/2015 22:15:10
Receipt Date:	20150320
Manifest ID:	004772007SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS
TSDF EPA ID:	CAD059494310
Trans Name:	CLEAN HARBORS SAN JOSE LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	223 - Unspecified oil-containing waste
RCRA Code:	D018
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.25
Waste Quantity:	500
Quantity Unit:	P
Additional Code 1:	D008
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150305
Creation Date:	8/31/2015 22:15:10
Receipt Date:	20150320
Manifest ID:	004772007SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS
TSDF EPA ID:	CAD059494310
Trans Name:	CLEAN HARBORS SAN JOSE LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	223 - Unspecified oil-containing waste
RCRA Code:	D008
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.4
Waste Quantity:	800
Quantity Unit:	P
Additional Code 1:	D007
Additional Code 2:	D006
Additional Code 3:	D004
Additional Code 4:	Not reported
Additional Code 5:	Not reported

OLS ENERGY AGNEWS (Continued) **S121787572**

Additional Info:

Year:	2003
Gen EPA ID:	CAL000058954
Shipment Date:	20031030
Creation Date:	8/20/2004 8:27:39
Receipt Date:	20031103
Manifest ID:	22662221
Trans EPA ID:	CAR000007013
Trans Name:	CLEARWATER ENVIRONMENTAL
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAL000161743
Trans Name:	ALVISO INDEPENDENT OIL
TSDF Alt EPA ID:	CAL000161743
TSDF Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	Not reported
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.15
Waste Quantity:	300
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20030313
Creation Date:	3/16/2007 18:30:50
Receipt Date:	20030317
Manifest ID:	22654624
Trans EPA ID:	CAR000007013
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAL000161743
Trans Name:	Not reported
TSDF Alt EPA ID:	CAL000161743
TSDF Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	Not reported
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.3
Waste Quantity:	600
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20030226
Creation Date:	5/19/2003 18:31:05
Receipt Date:	20030226
Manifest ID:	22220306
Trans EPA ID:	CAR000007013

OLS ENERGY AGNEWS (Continued) **S121787572**

Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAL000161743
Trans Name:	Not reported
TSDF Alt EPA ID:	CAL000161743
TSDF Alt Name:	Not reported
CA Waste Code:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Disposal Method:	R01 - Recycler
Quantity Tons:	0.855
Waste Quantity:	225
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20030226
Creation Date:	5/19/2003 18:31:05
Receipt Date:	20030226
Manifest ID:	22220306
Trans EPA ID:	CAR000007013
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAL000161743
Trans Name:	Not reported
TSDF Alt EPA ID:	CAL000161743
TSDF Alt Name:	Not reported
CA Waste Code:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Disposal Method:	R01 - Recycler
Quantity Tons:	0.18765
Waste Quantity:	45
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2012
Gen EPA ID:	CAL000058954
Shipment Date:	20121012
Creation Date:	3/22/2013 22:15:17
Receipt Date:	20121029
Manifest ID:	002937027SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY NEVADA

OLS ENERGY AGNEWS (Continued) **S121787572**

TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	Not reported
Disposal Method:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	0.05
Waste Quantity:	100
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20120814
Creation Date:	1/9/2013 22:15:17
Receipt Date:	20120822
Manifest ID:	003316404SKS
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY NEVADA
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	Not reported
Disposal Method:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	0.05
Waste Quantity:	100
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20120814
Creation Date:	1/9/2013 22:15:17
Receipt Date:	20120822
Manifest ID:	003316404SKS
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY NEVADA
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	Not reported
Disposal Method:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	0.5

OLS ENERGY AGNEWS (Continued) **S121787572**

Waste Quantity:	1000
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20120606
Creation Date:	5/24/2013 22:15:24
Receipt Date:	20120620
Manifest ID:	003273881SKS
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	MI0000263871
Trans 2 Name:	EQ INDUSTRIAL
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY NEVADA
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	Not reported
Disposal Method:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	0.5
Waste Quantity:	1000
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20120606
Creation Date:	5/24/2013 22:15:24
Receipt Date:	20120620
Manifest ID:	003273880SKS
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	MI0000263871
Trans 2 Name:	EQ INDUSTRIAL
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY NEVADA
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	Not reported
Disposal Method:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	1.4
Waste Quantity:	2800
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

OLS ENERGY AGNEWS (Continued) **S121787572**

Shipment Date:	20120601
Creation Date:	5/29/2013 22:15:25
Receipt Date:	20120619
Manifest ID:	003273821SKS
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY NEVADA
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	Not reported
Disposal Method:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	0.025
Waste Quantity:	50
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20120328
Creation Date:	9/17/2012 22:15:10
Receipt Date:	20120416
Manifest ID:	003175060SKS
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	OKD981588791
Trans 2 Name:	TRIAD TRANSPORT
TSDF EPA ID:	TXD077603371
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	Not reported
Disposal Method:	- Not reported
Quantity Tons:	0.05
Waste Quantity:	100
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2013
Gen EPA ID:	CAL000058954

Shipment Date:	20130724
Creation Date:	10/17/2013 22:15:18
Receipt Date:	20130815
Manifest ID:	003817008SKS

OLS ENERGY AGNEWS (Continued) **S121787572**

Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS
TSDF EPA ID:	CAD980675276
Trans Name:	CLEAN HARBORS BUTTONWILLOW LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	Not reported
Disposal Method:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	0.075
Waste Quantity:	150
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20130724
Creation Date:	10/22/2013 22:15:05
Receipt Date:	20130806
Manifest ID:	003817009SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS
TSDF EPA ID:	CAD059494310
Trans Name:	CLEAN HARBORS SAN JOSE LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	- Not reported
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.005
Waste Quantity:	10
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20130724
Creation Date:	10/22/2013 22:15:05
Receipt Date:	20130806
Manifest ID:	003817009SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS
TSDF EPA ID:	CAD059494310
Trans Name:	CLEAN HARBORS SAN JOSE LLC
TSDF Alt EPA ID:	Not reported

OLS ENERGY AGNEWS (Continued) **S121787572**

TSDF Alt Name:	Not reported
CA Waste Code:	181 - Other inorganic solid waste Organics
RCRA Code:	D008
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.025
Waste Quantity:	50
Quantity Unit:	P
Additional Code 1:	D002
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20130306
Creation Date:	7/25/2013 9:05:24
Receipt Date:	20130318
Manifest ID:	003663349SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY NEVADA
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	Not reported
Disposal Method:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	0.075
Waste Quantity:	150
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2006
Gen EPA ID:	CAL000058954
Shipment Date:	20061219
Creation Date:	4/19/2007 18:30:14
Receipt Date:	20061221
Manifest ID:	000925306JJK
Trans EPA ID:	CAR000007013
Trans Name:	CLEARWATER ENVIRONMENTAL
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAL000161743
Trans Name:	ALVISO INDEPENDENT OIL
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	Not reported

OLS ENERGY AGNEWS (Continued) **S121787572**

Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.1
Waste Quantity:	200
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20061006
Creation Date:	3/30/2007 13:31:40
Receipt Date:	20061010
Manifest ID:	000923850JJK
Trans EPA ID:	CAR000007013
Trans Name:	CLEARWATER ENVIRONMENTAL
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAL000161743
Trans Name:	ALVISO INDEPENDENT OIL
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.1
Waste Quantity:	200
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20060330
Creation Date:	12/21/2006 18:30:30
Receipt Date:	20060406
Manifest ID:	25136069
Trans EPA ID:	CAR000007013
Trans Name:	CLEARWATER ENVIRONMENTAL
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAL000161743
Trans Name:	ALVISO INDEPENDENT OIL
TSDF Alt EPA ID:	CAL000161743
TSDF Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	Not reported
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.1
Waste Quantity:	200
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported

OLS ENERGY AGNEWS (Continued) **S121787572**

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

Additional Info:
Year: 2016
Gen EPA ID: CAL000058954

Shipment Date: 20151120
Creation Date: 2/9/2016 22:15:57
Receipt Date: 20151209
Manifest ID: 005132164SKS
Trans EPA ID: TXR000081205
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: MAD039322250
Trans 2 Name: CLEAN HARBORS
TSDF EPA ID: CAD980675276
Trans Name: CLEAN HARBORS BUTTONWILLOW LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
CA Waste Code: 223 - Unspecified oil-containing waste
RCRA Code: D008
Disposal Method: H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons: 0.04
Waste Quantity: 80
Quantity Unit: P
Additional Code 1: D007
Additional Code 2: D006
Additional Code 3: D004
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20151111
Creation Date: 2/9/2016 22:16:04
Receipt Date: 20151123
Manifest ID: 005033332SKS
Trans EPA ID: TXR000081205
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: MAD039322250
Trans 2 Name: CLEANHARBORS
TSDF EPA ID: CAD059494310
Trans Name: CLEAN HARBORS SAN JOSE LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
CA Waste Code: 223 - Unspecified oil-containing waste
RCRA Code: D018
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.2
Waste Quantity: 400
Quantity Unit: P
Additional Code 1: D008
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

OLS ENERGY AGNEWS (Continued) **S121787572**

Shipment Date:	20151111
Creation Date:	2/9/2016 22:16:04
Receipt Date:	20151123
Manifest ID:	005033332SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEANHARBORS
TSDF EPA ID:	CAD059494310
Trans Name:	CLEAN HARBORS SAN JOSE LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.025
Waste Quantity:	50
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20151008
Creation Date:	1/11/2016 22:16:05
Receipt Date:	20151019
Manifest ID:	005032252SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS
TSDF EPA ID:	CAD059494310
Trans Name:	CLEAN HARBORS SAN JOSE LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.45
Waste Quantity:	900
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20150605
Creation Date:	9/23/2015 22:15:22
Receipt Date:	20150624
Manifest ID:	004787780SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	MAD039322250

OLS ENERGY AGNEWS (Continued) **S121787572**

Trans 2 Name:	CLEAN HARBORS
TSDF EPA ID:	CAD980675276
Trans Name:	CLEAN HARBORS BUTTONWILLOW LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	Not reported
Disposal Method:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	0.04
Waste Quantity:	80
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150605
Creation Date:	9/4/2015 22:15:25
Receipt Date:	20150618
Manifest ID:	004787781SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS
TSDF EPA ID:	CAD059494310
Trans Name:	CLEAN HARBORS SAN JOSE LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	223 - Unspecified oil-containing waste
RCRA Code:	D018
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.15
Waste Quantity:	300
Quantity Unit:	P
Additional Code 1:	D008
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150504
Creation Date:	9/8/2015 22:15:08
Receipt Date:	20150514
Manifest ID:	004788115SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	MAD39322250
Trans 2 Name:	CLEAN HARBORS
TSDF EPA ID:	CAD059494310
Trans Name:	CLEAN HARBORS SAN JOSE LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	223 - Unspecified oil-containing waste
RCRA Code:	D018

OLS ENERGY AGNEWS (Continued) **S121787572**

Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.1
Waste Quantity:	200
Quantity Unit:	P
Additional Code 1:	D008
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150504
Creation Date:	9/8/2015 22:15:08
Receipt Date:	20150514
Manifest ID:	004788115SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	MAD39322250
Trans 2 Name:	CLEAN HARBORS
TSDF EPA ID:	CAD059494310
Trans Name:	CLEAN HARBORS SAN JOSE LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	223 - Unspecified oil-containing waste
RCRA Code:	D008
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.6
Waste Quantity:	1200
Quantity Unit:	P
Additional Code 1:	D007
Additional Code 2:	D006
Additional Code 3:	D004
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150305
Creation Date:	8/31/2015 22:15:10
Receipt Date:	20150320
Manifest ID:	004772007SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS
TSDF EPA ID:	CAD059494310
Trans Name:	CLEAN HARBORS SAN JOSE LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	223 - Unspecified oil-containing waste
RCRA Code:	D018
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.25
Waste Quantity:	500
Quantity Unit:	P
Additional Code 1:	D008
Additional Code 2:	Not reported

OLS ENERGY AGNEWS (Continued) **S121787572**

Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150305
Creation Date:	8/31/2015 22:15:10
Receipt Date:	20150320
Manifest ID:	004772007SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS
TSDF EPA ID:	CAD059494310
Trans Name:	CLEAN HARBORS SAN JOSE LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	223 - Unspecified oil-containing waste
RCRA Code:	D008
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.4
Waste Quantity:	800
Quantity Unit:	P
Additional Code 1:	D007
Additional Code 2:	D006
Additional Code 3:	D004
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2008
Gen EPA ID:	CAL000058954
Shipment Date:	20081114
Creation Date:	1/9/2009 18:30:26
Receipt Date:	20081125
Manifest ID:	005107748JJK
Trans EPA ID:	CAD028277036
Trans Name:	ASBURY ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD097030993
Trans Name:	SIEMENS WATER TECHNOLOGIES CORP
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.075
Waste Quantity:	150
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

OLS ENERGY AGNEWS (Continued) **S121787572**

Shipment Date:	20080820
Creation Date:	10/13/2008 18:30:32
Receipt Date:	20080903
Manifest ID:	004454800JJK
Trans EPA ID:	CAL000317320
Trans Name:	UNI WASTE
Trans 2 EPA ID:	CAD028277036
Trans 2 Name:	ASBURY ENVIRONMENTAL SERVICES
TSDF EPA ID:	CAD097030993
Trans Name:	SIEMENS WATER TECHNOLOGIES CORP
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.1
Waste Quantity:	200
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20080313
Creation Date:	6/9/2008 18:30:08
Receipt Date:	20080407
Manifest ID:	002995411JJK
Trans EPA ID:	CAL000317320
Trans Name:	UNI WASTE
Trans 2 EPA ID:	CAD028277036
Trans 2 Name:	ASBURY ENVIRONMENTAL SERVICES
TSDF EPA ID:	CAD097030993
Trans Name:	SIEMENS WATER TECHNOLOGIES CORP
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.2
Waste Quantity:	400
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

CERS:

Name:	OLS ENERGY AGNEWS
Address:	3800 CISCO WAY
City,State,Zip:	SAN JOSE, CA 95134
Site ID:	53236
CERS ID:	10100302
CERS Description:	Chemical Storage Facilities

OLS ENERGY AGNEWS (Continued) **S121787572**

Violations:

Site ID:	53236
Site Name:	OLS Energy Agnews
Violation Date:	01-26-2011
Citation:	01007 - Search Title 8 regulations for 5189 L01 at https://www.dir.ca.gov/title8/index/T8index.asp
Violation Description:	Cal/OSHA Violation
Violation Notes:	Not reported
Violation Division:	Cal/OSHA
Violation Program:	OSHA
Violation Source:	CERS

Site ID:	53236
Site Name:	OLS Energy Agnews
Violation Date:	11-19-2015
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:	Returned to compliance on 12/15/2017. THE SITE MAP SHOULD HAVE AT A MINIMUM THE FOLLOWING INFORMATION: -ALL STREETS BORDERING THE FACILITY -LOCATIONS OF ALL BUILDINGS AND OTHER STRUCTURES -PARKING LOTS AND INTERNAL ROADS -OUTSIDE HAZARDOUS MATERIALS STORAGE OR USE AREAS -STORM DRAINS -PRIMARY AND ALTERNATE EVACUATION ROUTES, EMERGENCY EXITS, AND PRIMARY AND ALTERNATE STAGING AREAS. -LOCATION OF EACH HAZARDOUS MATERIAL/WASTE STORAGE, DISPENSING, USE, OR HANDLING AREA -LOCATION OF EACH MONITORING SYSTEM CONTROL PANEL (e.g ,MONITORING PANEL)
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS

Site ID:	53236
Site Name:	OLS Energy Agnews
Violation Date:	11-19-2015
Citation:	HSC 6.5 25201.5(d)(5) - California Health and Safety Code, Chapter 6.5, Section(s) 25201.5(d)(5)
Violation Description:	Failure to prepare, implement, and maintain onsite, for three years at the facility, a treatment system inspection program and log of inspections conducted.
Violation Notes:	Returned to compliance on 12/15/2017. FACILITY FAILED TO GENERATE A WRITTEN OPERATING INSTRUCTIONS. ***FACILITY IS KEEPING RECORDS OF THE INSPECTIONS CONDUCTED.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	CE
Violation Source:	CERS

Site ID:	53236
Site Name:	OLS Energy Agnews
Violation Date:	11-19-2015
Citation:	HSC 6.5 25201.5(d)(7) - California Health and Safety Code, Chapter 6.5, Section(s) 25201.5(d)(7)
Violation Description:	Failure of the generator to submit, at least 60 days before commencing treatment of hazardous waste, notification, in person or by certified mail, with return receipt requested.
Violation Notes:	Returned to compliance on 12/15/2017. FACILITY FAILED TO SUBMIT THE TREATMENT NOTIFICATION ON CERS.

OLS ENERGY AGNEWS (Continued) **S121787572**

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

Site ID: 53236
Site Name: OLS Energy Agnews
Violation Date: 11-19-2015
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes: Returned to compliance on 12/15/2017. FACILITY GENERATES A 55 GALLON CONTAINER OF WATER CONTAMINATED WITH LEAD, CHROMIUM/BENZE ON A AN AVERAGE OF 2-3 TIMES A YEAR BUT FAILED TO DISCLOSE THE STORAGE OF THIS WASTE ON THE CURRENT INVENTORY. UPDATE THE USED OIL STORAGE NOTED ON THE MAP.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 53236
Site Name: OLS Energy Agnews
Violation Date: 11-30-2010
Citation: 01007 - Search Title 8 regulations for 5189 L01 at https://www.dir.ca.gov/title8/index/T8index.asp
Violation Description: Cal/OSHA Violation
Violation Notes: Not reported
Violation Division: Cal/OSHA
Violation Program: OSHA
Violation Source: CERS

Site ID: 53236
Site Name: OLS Energy Agnews
Violation Date: 11-19-2015
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: Returned to compliance on 12/15/2017. THE FACILITY CURRENT HAS AN OPERATING INSTRUCTIONS BUT IS NOT KEEPING CLEAR RECORDS OF THE TYPE OF WASTE STREAM TREATED.
Violation Division: Santa Clara County Environmental Health
Violation Program: CE
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-28-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: A ABOVEGROUND PETROLEUM STORAGE ACT (APSA) INSPECTION WAS CONDUCTED ON MARCH 22, 2017 WITH ROSEMARY SILVA-EH&S SPECIALIST WITH O.L.S. ENERGY-AGNEWS INC. THE OFFICIAL NOTICE OF INSPECTION WAS ISSUED ON MARCH 28, 2017. THE SPILL PREVENTION CONTROL AND COUNTERMEASURES PLAN (SPCC) DATED SEPTEMBER 6, 2016 WAS REVIEWED AND MET ALL THE REQUIREMENTS OF TITLE 40, PART 112 OF THE US CODE OF FEDERAL REGULATIONS. THE FACILITY IS A ELECTRICAL POWER GENERATION FACILITY.

OLS ENERGY AGNEWS (Continued) **S121787572**

ALL PETROLEUM PRODUCTS ARE STORED IN 55 GALLON DRUMS OR IN OIL FILLED EQUIPMENT (ELECTRICAL TRANSFORMERS). THE PETROLEUM DRUM STORAGE AREA HAS SECONDARY CONTAINMENT WITH OVERHEAD COVER TO KEEP OUT RAINWATER. SECONDARY CONTAINMENT WAS FREE OF LEAKS OR SPILLS. PETROLEUM STORAGE AREAS ARE INSPECTED DAILY AND DOCUMENTED BY FACILITY MAINTENANCE PERSONNEL. ALL FACILITY PETROLEUM HANDLERS ARE CURRENT ON THEIR ANNUAL SPCC REFRESHER TRAINING AND ARE TRAINED IN EMERGENCY PROCEDURES IN THE EVENT OF A PETROLEUM [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-27-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: A CALIFORNIA ACCIDENTAL RELEASE PROGRAM 3 INSPECTION WAS CONDUCTED ON MARCH 27, 2014 WITH FACILITY REPRESENTATIVE ROSEMARY SILVA-EHS SPECIALIST II. THE REGULATED CALARP CHEMICAL IS ANHYDROUS AMMONIA. A FACILITY WALK THROUGH WAS CONDUCTED OF THE AMMONIA TANK AND AMMONIA SYSTEM (ASSOCIATED PIPING AND PROCESS EQUIPMENT). IT WAS OBSERVED THAT SOME OF THE PIPING(NEAR THE ELBOW FITTINGS AND VALVES BELOW THE ANHYDROUS AMMONIA TANK HAD A LOT OF CORROSION BUILT UP. THE FACILITY ALREADY PUT IN A MAINTENANCE WORK ORDER TO ADDRESS THE CORROSION PROBLEM. THE FACILITY PRODUCED THE WORK ORDER FOR REVIEW DURING THE INSPECTION. THIS CORROSION CONDITION WAS CAUGHT DURING THE SEISMIC EVALUATION THAT WAS CONDUCTED IN PREPARATION FOR THE FACILITY'S FIVE YEAR UPDATE RISK MANAGEMENT PLAN SUBMISSION TO THE CUPA AND FED EPA REGION 9 RISK MANAGEMENT PROGRAM. PLEASE RESPOND IN WRITING WHEN THIS MAINTENANCE WORK ORDER HAS BEEN COMPLETED FOR THE CORROSION ON THE AMMONIA PIPING. THE NEXT 5-YEAR [Truncated]
Eval Division: Santa Clara County Environmental Health
Eval Program: CalARP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-19-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: FACILITY IS NO EXCEEDING 25 BBL GENERATION LEVEL.
Eval Division: Santa Clara County Environmental Health
Eval Program: CE
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-22-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Routine CalARP inspection. Ruben Williams of HMCD also present. Facility is a power generation plant and a CalARP Program 3 facility due to the capability to store 12,000 gallons (>10,000 lbs) of anhydrous ammonia used for emissions control. The facility is currently only storing approximately 1200 gallons (~6600 lbs) of anhydrous ammonia due to their limited operating schedule and the efficiency of the emissions control system. During the facility walkthrough the ammonia system was observed in good condition with fresh looking paint on the tank and ammonia piping. Tank and piping

OLS ENERGY AGNEWS (Continued) **S121787572**

appropriately labeled. Safety systems (air powered emergency shutoff valves, escape breathing air tanks/masks, fire extinguishers, spill kits) observed in good condition and maintained. The most recent RMP update was a 5-year submittal made on 6/23/2014, including seismic assessment (May 2014). The next routine submittal will be due in 6/2019. There have been no accidental releases or near [Truncated]

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

Eval General Type: Occupational Safety and Health Administration Inspection
Eval Date: 04-11-2019
Violations Found: No
Eval Type: Cal/OSHA Inspection
Eval Notes: Not reported
Eval Division: Cal/OSHA
Eval Program: OSHA
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-19-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: OBSERVED A 55 GALLON CONTAINER OF OILY WATER CONTAMINATED WITH METALS, THE LABEL WAS MISSING THE HAZARDOUS WASTE PROPERTIES. THE VIOLATION WAS CORRECTED ON SITE.
Eval Division: Santa Clara County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 11-19-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: FACILITY HAS AN SPCC PLAN THAT WAS CREATED IN 2000. THE 5 YEAR REVIEW WERE CONDUCTED IN OCTOBER 2005 AND FEBRUARY 2010 AND OCTOBER OF 2105. A FULL REVIEW OF THE PLAN WILL BE CONDUCTED AT A LATER DATE BY OUR OFFICE.
Eval Division: Santa Clara County Environmental Health
Eval Program: APSA
Eval Source: CERS

Eval General Type: Occupational Safety and Health Administration Inspection
Eval Date: 11-04-2010
Violations Found: Yes
Eval Type: Cal/OSHA Inspection
Eval Notes: Not reported
Eval Division: Cal/OSHA
Eval Program: OSHA
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-19-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: TRAINING RECORDS FOR EMERGENCY RESPONSE AND HAZARDOUS MATERIALS HANDLING WAS COMPLETED WITHIN THE LAST 12 MONTHS. CLARIFY OWNERSHIP OF

OLS ENERGY AGNEWS (Continued) **S121787572**

FACILITY; THE FACILITY NAME IS OLS ENERGY AGNEWS, OPERATOR AND OWNER OF THE LAND IS CALPINE OPERATING SERVICES COMPANY, INC.

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

Coordinates:
Site ID: 53236
Facility Name: OLS Energy Agnews
Env Int Type Code: CPS
Program ID: T10000004649
Coord Name: Not reported
Ref Point Type Desc: Unknown
Latitude: 37.411180
Longitude: -121.927599

Affiliation:
Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 3800 Cisco Way
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95134
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Terry Mahoney
Entity Title: General Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: O.L.S. Energy-Agnews, Inc.
Entity Title: Not reported
Affiliation Address: 3800 CISCO WAY
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95134
Affiliation Phone: (408) 321-5215

Affiliation Type Desc: Onsite Treatment Unit Owner Operator
Entity Name: Rosemary Silva
Entity Title: EHS Specialist III
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

OLS ENERGY AGNEWS (Continued) **S121787572**

Affiliation Type Desc:	Environmental Contact
Entity Name:	Rosemary Silva
Entity Title:	Not reported
Affiliation Address:	3800 Cisco Way
Affiliation City:	San Jose
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95134
Affiliation Phone:	Not reported

Affiliation Type Desc:	Document Preparer
Entity Name:	Rosemary Silva
Entity Title:	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:	Operator
Entity Name:	Calpine Operating Services Company, 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) 456-2690

Affiliation Type Desc:	Parent Corporation
Entity Name:	OLS Energy Agnews
Entity Title:	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:	O.L.S ENERGY-AGNEWS, INC
Entity Title:	Not reported
Affiliation Address:	3800 CISCO WAY
Affiliation City:	SAN JOSE
Affiliation State:	CA
Affiliation Country:	United States

OLS ENERGY AGNEWS (Continued) **S121787572**

Affiliation Zip: 95134
Affiliation Phone: (408) 321-5215

Name: OLS ENERGY AGNEWS
Address: 3800 CISCO WAY
City,State,Zip: SAN JOSE, CA 95134
Site ID: 53236
CERS ID: T10000004649
CERS Description: Cleanup Program Site

Violations:

Site ID: 53236
Site Name: OLS Energy Agnews
Violation Date: 01-26-2011
Citation: 01007 - Search Title 8 regulations for 5189 L01 at https://www.dir.ca.gov/title8/index/T8index.asp
Violation Description: Cal/OSHA Violation
Violation Notes: Not reported
Violation Division: Cal/OSHA
Violation Program: OSHA
Violation Source: CERS

Site ID: 53236
Site Name: OLS Energy Agnews
Violation Date: 11-19-2015
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: Returned to compliance on 12/15/2017. THE SITE MAP SHOULD HAVE AT A MINIMUM THE FOLLOWING INFORMATION: -ALL STREETS BORDERING THE FACILITY -LOCATIONS OF ALL BUILDINGS AND OTHER STRUCTURES -PARKING LOTS AND INTERNAL ROADS -OUTSIDE HAZARDOUS MATERIALS STORAGE OR USE AREAS -STORM DRAINS -PRIMARY AND ALTERNATE EVACUATION ROUTES, EMERGENCY EXITS, AND PRIMARY AND ALTERNATE STAGING AREAS. -LOCATION OF EACH HAZARDOUS MATERIAL/WASTE STORAGE, DISPENSING, USE, OR HANDLING AREA -LOCATION OF EACH MONITORING SYSTEM CONTROL PANEL (e.g ,MONITORING PANEL)
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 53236
Site Name: OLS Energy Agnews
Violation Date: 11-19-2015
Citation: HSC 6.5 25201.5(d)(5) - California Health and Safety Code, Chapter 6.5, Section(s) 25201.5(d)(5)
Violation Description: Failure to prepare, implement, and maintain onsite, for three years at the facility, a treatment system inspection program and log of inspections conducted.
Violation Notes: Returned to compliance on 12/15/2017. FACILITY FAILED TO GENERATE A WRITTEN OPERATING INSTRUCTIONS. ***FACILITY IS KEEPING RECORDS OF THE INSPECTIONS CONDUCTED.
Violation Division: Santa Clara County Environmental Health
Violation Program: CE
Violation Source: CERS

OLS ENERGY AGNEWS (Continued) **S121787572**

Site ID: 53236
Site Name: OLS Energy Agnews
Violation Date: 11-19-2015
Citation: HSC 6.5 25201.5(d)(7) - California Health and Safety Code, Chapter 6.5, Section(s) 25201.5(d)(7)
Violation Description: Failure of the generator to submit, at least 60 days before commencing treatment of hazardous waste, notification, in person or by certified mail, with return receipt requested.
Violation Notes: Returned to compliance on 12/15/2017. FACILITY FAILED TO SUBMIT THE TREATMENT NOTIFICATION ON CERS.
Violation Division: Santa Clara County Environmental Health
Violation Program: CE
Violation Source: CERS

Site ID: 53236
Site Name: OLS Energy Agnews
Violation Date: 11-19-2015
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes: Returned to compliance on 12/15/2017. FACILITY GENERATES A 55 GALLON CONTAINER OF WATER CONTAMINATED WITH LEAD, CHROMIUM/BENZE ON A AN AVERAGE OF 2-3 TIMES A YEAR BUT FAILED TO DISCLOSE THE STORAGE OF THIS WASTE ON THE CURRENT INVENTORY. UPDATE THE USED OIL STORAGE NOTED ON THE MAP.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 53236
Site Name: OLS Energy Agnews
Violation Date: 11-30-2010
Citation: 01007 - Search Title 8 regulations for 5189 L01 at https://www.dir.ca.gov/title8/index/T8index.asp
Violation Description: Cal/OSHA Violation
Violation Notes: Not reported
Violation Division: Cal/OSHA
Violation Program: OSHA
Violation Source: CERS

Site ID: 53236
Site Name: OLS Energy Agnews
Violation Date: 11-19-2015
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: Returned to compliance on 12/15/2017. THE FACILITY CURRENT HAS AN OPERATING INSTRUCTIONS BUT IS NOT KEEPING CLEAR RECORDS OF THE TYPE OF WASTE STREAM TREATED.
Violation Division: Santa Clara County Environmental Health
Violation Program: CE
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection

OLS ENERGY AGNEWS (Continued) **S121787572**

Eval Date: 03-28-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: A ABOVEGROUND PETROLEUM STORAGE ACT (APSA) INSPECTION WAS CONDUCTED ON MARCH 22, 2017 WITH ROSEMARY SILVA-EH&S SPECIALIST WITH O.L.S. ENERGY-AGNEWS INC. THE OFFICIAL NOTICE OF INSPECTION WAS ISSUED ON MARCH 28, 2017. THE SPILL PREVENTION CONTROL AND COUNTERMEASURES PLAN (SPCC) DATED SEPTEMBER 6, 2016 WAS REVIEWED AND MET ALL THE REQUIREMENTS OF TITLE 40, PART 112 OF THE US CODE OF FEDERAL REGULATIONS. THE FACILITY IS A ELECTRICAL POWER GENERATION FACILITY. ALL PETROLEUM PRODUCTS ARE STORED IN 55 GALLON DRUMS OR IN OIL FILLED EQUIPMENT (ELECTRICAL TRANSFORMERS). THE PETROLEUM DRUM STORAGE AREA HAS SECONDARY CONTAINMENT WITH OVERHEAD COVER TO KEEP OUT RAINWATER. SECONDARY CONTAINMENT WAS FREE OF LEAKS OR SPILLS. PETROLEUM STORAGE AREAS ARE INSPECTED DAILY AND DOCUMENTED BY FACILITY MAINTENANCE PERSONNEL. ALL FACILITY PETROLEUM HANDLERS ARE CURRENT ON THEIR ANNUAL SPCC REFRESHER TRAINING AND ARE TRAINED IN EMERGENCY PROCEDURES IN THE EVENT OF A PETROLEUM [Truncated]
Eval Division: Santa Clara County Environmental Health
Eval Program: APSA
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-27-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: A CALIFORNIA ACCIDENTAL RELEASE PROGRAM 3 INSPECTION WAS CONDUCTED ON MARCH 27, 2014 WITH FACILITY REPRESENTATIVE ROSEMARY SILVA-EHS SPECIALIST II. THE REGULATED CALARP CHEMICAL IS ANHYDROUS AMMONIA. A FACILITY WALK THROUGH WAS CONDUCTED OF THE AMMONIA TANK AND AMMONIA SYSTEM (ASSOCIATED PIPING AND PROCESS EQUIPMENT). IT WAS OBSERVED THAT SOME OF THE PIPING(NEAR THE ELBOW FITTINGS AND VALVES BELOW THE ANHYDROUS AMMONIA TANK HAD A LOT OF CORROSION BUILT UP. THE FACILITY ALREADY PUT IN A MAINTENANCE WORK ORDER TO ADDRESS THE CORROSION PROBLEM. THE FACILITY PRODUCED THE WORK ORDER FOR REVIEW DURING THE INSPECTION. THIS CORROSION CONDITION WAS CAUGHT DURING THE SEISMIC EVALUATION THAT WAS CONDUCTED IN PREPARATION FOR THE FACILITY'S FIVE YEAR UPDATE RISK MANAGEMENT PLAN SUBMISSION TO THE CUPA AND FED EPA REGION 9 RISK MANAGEMENT PROGRAM. PLEASE RESPOND IN WRITING WHEN THIS MAINTENANCE WORK ORDER HAS BEEN COMPLETED FOR THE CORROSION ON THE AMMONIA PIPING. THE NEXT 5-YEAR [Truncated]
Eval Division: Santa Clara County Environmental Health
Eval Program: CalARP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-19-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: FACILITY IS NO EXCEEDING 25 BBL GENERATION LEVEL.
Eval Division: Santa Clara County Environmental Health
Eval Program: CE
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-22-2017
Violations Found: No

OLS ENERGY AGNEWS (Continued) **S121787572**

Eval Type:	Routine done by local agency
Eval Notes:	Routine CalARP inspection. Ruben Williams of HMCD also present. Facility is a power generation plant and a CalARP Program 3 facility due to the capability to store 12,000 gallons (>10,000 lbs) of anhydrous ammonia used for emissions control. The facility is currently only storing approximately 1200 gallons (~6600 lbs) of anhydrous ammonia due to their limited operating schedule and the efficiency of the emissions control system. During the facility walkthrough the ammonia system was observed in good condition with fresh looking paint on the tank and ammonia piping. Tank and piping appropriately labeled. Safety systems (air powered emergency shutoff valves, escape breathing air tanks/masks, fire extinguishers, spill kits) observed in good condition and maintained. The most recent RMP update was a 5-year submittal made on 6/23/2014, including seismic assessment (May 2014). The next routine submittal will be due in 6/2019. There have been no accidental releases or near [Truncated]
Eval Division:	Santa Clara County Environmental Health
Eval Program:	CalARP
Eval Source:	CERS
Eval General Type:	Occupational Safety and Health Administration Inspection
Eval Date:	04-11-2019
Violations Found:	No
Eval Type:	Cal/OSHA Inspection
Eval Notes:	Not reported
Eval Division:	Cal/OSHA
Eval Program:	OSHA
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	11-19-2015
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	OBSERVED A 55 GALLON CONTAINER OF OILY WATER CONTAMINATED WITH METALS, THE LABEL WAS MISSING THE HAZARDOUS WASTE PROPERTIES. THE VIOLATION WAS CORRECTED ON SITE.
Eval Division:	Santa Clara County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	11-19-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	FACILITY HAS AN SPCC PLAN THAT WAS CREATED IN 2000. THE 5 YEAR REVIEW WERE CONDUCTED IN OCTOBER 2005 AND FEBRUARY 2010 AND OCTOBER OF 2105. A FULL REVIEW OF THE PLAN WILL BE CONDUCTED AT A LATER DATE BY OUR OFFICE.
Eval Division:	Santa Clara County Environmental Health
Eval Program:	APSA
Eval Source:	CERS
Eval General Type:	Occupational Safety and Health Administration Inspection
Eval Date:	11-04-2010
Violations Found:	Yes
Eval Type:	Cal/OSHA Inspection
Eval Notes:	Not reported

OLS ENERGY AGNEWS (Continued) **S121787572**

Eval Division:	Cal/OSHA
Eval Program:	OSHA
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	11-19-2015
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	TRAINING RECORDS FOR EMERGENCY RESPONSE AND HAZARDOUS MATERIALS HANDLING WAS COMPLETED WITHIN THE LAST 12 MONTHS. CLARIFY OWNERSHIP OF FACILITY; THE FACILITY NAME IS OLS ENERGY AGNEWS, OPERATOR AND OWNER OF THE LAND IS CALPINE OPERATING SERVICES COMPANY, INC.
Eval Division:	Santa Clara County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS

Coordinates:

Site ID:	53236
Facility Name:	OLS Energy Agnews
Env Int Type Code:	CPS
Program ID:	T10000004649
Coord Name:	Not reported
Ref Point Type Desc:	Unknown
Latitude:	37.411180
Longitude:	-121.927599

Affiliation:

Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	3800 Cisco Way
Affiliation City:	San Jose
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95134
Affiliation Phone:	Not reported
Affiliation Type Desc:	Identification Signer
Entity Name:	Terry Mahoney
Entity Title:	General Manager
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Legal Owner
Entity Name:	O.L.S. Energy-Agnews, Inc.
Entity Title:	Not reported
Affiliation Address:	3800 CISCO WAY
Affiliation City:	SAN JOSE
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95134
Affiliation Phone:	(408) 321-5215

OLS ENERGY AGNEWS (Continued) **S121787572**

Affiliation Type Desc:	Onsite Treatment Unit Owner Operator
Entity Name:	Rosemary Silva
Entity Title:	EHS Specialist III
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:	Rosemary Silva
Entity Title:	Not reported
Affiliation Address:	3800 Cisco Way
Affiliation City:	San Jose
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95134
Affiliation Phone:	Not reported

Affiliation Type Desc:	Document Preparer
Entity Name:	Rosemary Silva
Entity Title:	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:	Operator
Entity Name:	Calpine Operating Services Company, 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) 456-2690

Affiliation Type Desc:	Parent Corporation
Entity Name:	OLS Energy Agnews
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported

OLS ENERGY AGNEWS (Continued) **S121787572**

Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Property Owner
Entity Name:	O.L.S ENERGY-AGNEWS, INC
Entity Title:	Not reported
Affiliation Address:	3800 CISCO WAY
Affiliation City:	SAN JOSE
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95134
Affiliation Phone:	(408) 321-5215

HWTS:

Name:	OLS ENERGY AGNEWS
Address:	3800 CISCO WAY
Address 2:	Not reported
City,State,Zip:	SAN JOSE, CA 951342200
EPA ID:	CAL000058954
Inactive Date:	Not reported
Create Date:	07/21/1994
Last Act Date:	08/13/2019
Mailing Name:	Not reported
Mailing Address:	3800 CISCO WAY
Mailing Address 2:	Not reported
Mailing City,State,Zip:	SAN JOSE, CA 951342207
Owner Name:	OLS ENERGY-AGNEWS
Owner Address:	3800 CISCO WAY
Owner Address 2:	Not reported
Owner City,State,Zip:	SAN JOSE, CA 951342207
Contact Name:	ROSEMARY SILVA
Contact Address:	3800 CISCO WAY
Contact Address 2:	Not reported
City,State,Zip:	SAN JOSE, CA 95134

NAICS:

EPA ID:	CAL000058954
Create Date:	2009-12-03 12:41:18
NAICS Code:	221122
NAICS Description:	Electric Power Distribution
Issued EPA ID Date:	1994-07-21 00:00:00
Inactive Date:	Not reported
Facility Name:	OLS ENERGY AGNEWS
Facility Address:	3800 CISCO WAY
Facility Address 2:	Not reported
Facility City:	SAN JOSE
Facility County:	43
Facility State:	CA
Facility Zip:	951342200

B7 NE < 1/8 0.087 mi. 460 ft. | **OLS ENERGY AGNEWS INC**
3800 CISCO WAY
SAN JOSE, CA 95134

Site 4 of 9 in cluster B

RCRA NonGen / NLR | **1025880962**
CAP000208207

Relative: Higher

Actual: 25 ft.

RCRA NonGen / NLR:

Date form received by agency:	2010-08-03 00:00:00.0
Facility name:	OLS ENERGY AGNEWS INC
Facility address:	3800 CISCO WAY SAN JOSE, CA 95134
EPA ID:	CAP000208207
Contact:	ALLEN TICHI
Contact address:	3800 CISCO WAY SAN JOSE, CA 95134
Contact country:	US
Contact telephone:	408-321-5200
Contact email:	ALLENT@CALPINE.COM
EPA Region:	09
Classification:	Non-Generator
Description:	Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name:	CALPINE OPERATING SRVCS CO INC
Owner/operator address:	Not reported Not reported
Owner/operator country:	US
Owner/operator telephone:	Not reported
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Private
Owner/Operator Type:	Operator
Owner/Op start date:	1990-04-01 00:00:00.
Owner/Op end date:	Not reported

Owner/operator name:	OLS ENERGY AGNEWS INC
Owner/operator address:	3800 CISCO WAY SAN JOSE, CA 95134
Owner/operator country:	US
Owner/operator telephone:	408-321-5200
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:	1990-04-01 00:00:00.
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

OLS ENERGY AGNEWS INC (Continued) **1025880962**

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

Universal Waste Summary:
Waste type: Thermostats
Accumulated waste on-site: Yes
Generated waste on-site: Not reported

Waste type: Lamps
Accumulated waste on-site: Yes
Generated waste on-site: Not reported

Waste type: Pesticides
Accumulated waste on-site: Yes
Generated waste on-site: Not reported

Waste type: Batteries
Accumulated waste on-site: Yes
Generated waste on-site: Not reported

Historical Generators:
Date form received by agency: 2010-04-21 00:00:00.0
Site name: OLS ENERGY AGNEWS INC
Classification: Large Quantity Generator

Hazardous Waste Summary:

. Waste code: 221
. Waste name: Waste oil and mixed oil

. Waste code: 352
. Waste name: Other organic solids

. Waste code: D002
. Waste name: CORROSIVE WASTE

Violation Status: No violations found

B8 **O.L.S. ENERGY-AGNEWS INC** **AST** **A100422883**
NE **3800 CISCO WAY** **N/A**
< 1/8 **SAN JOSE, CA 95134**
0.087 mi.
460 ft. **Site 5 of 9 in cluster B**

Relative:
Higher

Actual:
25 ft.

AST:
Name: O.L.S. ENERGY-AGNEWS INC
Address: 3800 CISCO WAY
City/Zip: SAN JOSE,95134
Certified Unified Program Agencies: Not reported
Owner: O.L.S. Energy-Agnews, Inc.
Total Gallons: Not reported
CERSID: 10100302

O.L.S. ENERGY-AGNEWS INC (Continued) **A100422883**

Facility ID:	43-000-209004
Business Name:	OLS Energy Agnews
Phone:	(408) 456-2690
Fax:	(408) 456-0421
Mailing Address:	3800 Cisco Way
Mailing Address City:	San Jose
Mailing Address State:	CA
Mailing Address Zip Code:	95134
Operator Name:	Calpine Operating Services Company, Inc.
Operator Phone:	(408) 456-2690
Owner Phone:	(408) 321-5215
Owner Mail Address:	3800 CISCO WAY
Owner State:	CA
Owner Zip Code:	95134
Owner Country:	United States
Property Owner Name:	O.L.S ENERGY-AGNEWS, INC
Property Owner Phone:	(408) 321-5215
Property Owner Mailing Address:	3800 CISCO WAY
Property Owner City:	SAN JOSE
Property Owner Stat :	CA
Property Owner Zip Code:	95134
Property Owner Country:	United States
EPAID:	CAL000058594

B9 **OLS ENERGY AGNEWS INC** **CPS-SLIC** **S106102053**
NE **3800 CISCO WAY** **CUPA Listings** **N/A**
< 1/8 **SAN JOSE, CA 95134** **NPDES**
0.087 mi. **WDS**
460 ft. **Site 6 of 9 in cluster B** **CIWQS**

Relative:
Higher

Actual:
25 ft.

CPS-SLIC:

Name:	OLS ENERGY - AGNEWS
Address:	3800 CISCO WAY
City,State,Zip:	SAN JOSE, CA 95134
Region:	STATE
Facility Status:	**Completed - Case Closed**
Status Date:	11/13/2012
Global Id:	T10000004649
Lead Agency:	SANTA CLARA COUNTY LOP
Lead Agency Case Number:	Not reported
Latitude:	37.4111799206931
Longitude:	-121.927599906921
Case Type:	Cleanup Program Site
Case Worker:	Not reported
Local Agency:	Not reported
RB Case Number:	Not reported
File Location:	All Files are on GeoTracker or in the Local Agency Database
Potential Media Affected:	Soil
Potential Contaminants of Concern:	Waste Oil / Motor / Hydraulic / Lubricating
Site History:	spill of lubricating oil from containment area onto gravel overlying compacted clay layer. Gravel and soil removed.

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

CUPA SANTA CLARA:

Name:	O.L.S. ENERGY-AGNEWS INC
Address:	3800 CISCO WY

OLS ENERGY AGNEWS INC (Continued) **S106102053**

City,State,Zip:	SAN JOSE, CA 951342207
Region:	SANTA CLARA
PE#:	2263
Program Description:	CONDITIONALLY EXEMPT (CE)
Latitude:	37.410015
Longitude:	-121.927963
Record ID:	PR0368800
Facility ID:	FA0209004

Name:	O.L.S. ENERGY-AGNEWS INC
Address:	3800 CISCO WY
City,State,Zip:	SAN JOSE, CA 951342207
Region:	SANTA CLARA
PE#:	2112
Program Description:	CAL ARP PROGRAM 2 FACILITY PERMIT
Latitude:	37.410015
Longitude:	-121.927963
Record ID:	PR0369383
Facility ID:	FA0209004

Name:	O.L.S. ENERGY-AGNEWS INC
Address:	3800 CISCO WY
City,State,Zip:	SAN JOSE, CA 951342207
Region:	SANTA CLARA
PE#:	2011
Program Description:	APSA FACILITY-SPCC TEMPLATE (<10,000 GAL CAP)
Latitude:	37.410015
Longitude:	-121.927963
Record ID:	PR0399746
Facility ID:	FA0209004

Name:	O.L.S. ENERGY-AGNEWS INC
Address:	3800 CISCO WY
City,State,Zip:	SAN JOSE, CA 951342207
Region:	SANTA CLARA
PE#:	2205
Program Description:	GENERATES 100 KG YR TO <5 TONS/YR
Latitude:	37.410015
Longitude:	-121.927963
Record ID:	PR0314435
Facility ID:	FA0209004

Name:	O.L.S. ENERGY-AGNEWS INC
Address:	3800 CISCO WY
City,State,Zip:	SAN JOSE, CA 951342207
Region:	SANTA CLARA
PE#:	Not reported
Program Description:	HMBP FAC, $152 FOR EACH ADDITIONAL 6 CHEMS
Latitude:	37.410015
Longitude:	-121.927963
Record ID:	PR0401841
Facility ID:	FA0209004

Name:	O.L.S. ENERGY-AGNEWS INC
Address:	3800 CISCO WY
City,State,Zip:	SAN JOSE, CA 951342207
Region:	SANTA CLARA

OLS ENERGY AGNEWS INC (Continued) **S106102053**

PE#:	Not reported
Program Description:	HAZMAT STORAGE & HMBP FACILITY, 22+ CHEMICALS
Latitude:	37.410015
Longitude:	-121.927963
Record ID:	PR0369685
Facility ID:	FA0209004

NPDES:

Name:	OLS ENERGY AGNEWS INC
Address:	3800 CISCO WAY
City,State,Zip:	SAN JOSE, CA 95134
Facility Status:	Active
NPDES Number:	CAS000001
Region:	2
Agency Number:	0
Regulatory Measure ID:	184215
Place ID:	Not reported
Order Number:	97-03-DWQ
WDID:	2 43I015425
Regulatory Measure Type:	Enrollee
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	10/15/1999
Termination Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	717 Texas Avenue
Discharge Name:	Calpine Operating Services Company Inc
Discharge City:	Houston
Discharge State:	Texas
Discharge Zip:	77002
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
Region:	2
Regulatory Measure ID:	184215
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	2 43I015425
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

OLS ENERGY AGNEWS INC (Continued) **S106102053**

Discharge Zip:	Not reported
Received Date:	05/09/2008
Processed Date:	10/15/1999
Status:	Active
Status Date:	10/15/1999
Place Size:	75110
Place Size Unit:	SqFt
Contact:	Terry Mahoney
Contact Title:	Not reported
Contact Phone:	408-361-4928
Contact Phone Ext:	Not reported
Contact Email:	terrym@calpine.com
Operator Name:	Calpine Operating Services Company Inc
Operator Address:	717 Texas Avenue Ste1000
Operator City:	Houston
Operator State:	Texas
Operator Zip:	77002
Operator Contact:	Terry Mahoney
Operator Contact Title:	Not reported
Operator Contact Phone:	408-361-4928
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	terrym@calpine.com
Operator Type:	Private Business
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	California
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	408-361-4951
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	N
Receiving Water Name:	Coyote Creek
Certifier:	Terry Mahoney
Certifier Title:	General Manager
Certification Date:	09-JUN-15
Primary Sic:	4911-Electric Services
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

OLS ENERGY AGNEWS INC (Continued) **S106102053**

NPDES Number:	CAS000001
Status:	Active
Agency Number:	0
Region:	2
Regulatory Measure ID:	184215
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	2 43I015425
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	10/15/1999
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Calpine Operating Services Company Inc
Discharge Address:	717 Texas Avenue Ste1000
Discharge City:	Houston
Discharge State:	Texas
Discharge Zip:	77002
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported

OLS ENERGY AGNEWS INC (Continued) **S106102053**

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:	OLS ENERGY AGNEWS INC
Address:	3800 CISCO WAY
City,State,Zip:	SAN JOSE, CA 95134
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 43I015425
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:	10/15/1999
Operator Name:	Calpine Operating Services Company Inc
Operator Address:	717 Texas Avenue
Operator City:	Houston
Operator State:	Texas
Operator Zip:	77002

NPDES as of 03/2018:

NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	2
Regulatory Measure ID:	184215
Order Number:	Not reported
Regulatory Measure Type:	Industrial

OLS ENERGY AGNEWS INC (Continued) **S106102053**

Place ID:	Not reported
WDID:	2 43I015425
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	05/09/2008
Processed Date:	10/15/1999
Status:	Active
Status Date:	10/15/1999
Place Size:	75110
Place Size Unit:	SqFt
Contact:	Terry Mahoney
Contact Title:	Not reported
Contact Phone:	408-361-4928
Contact Phone Ext:	Not reported
Contact Email:	terrym@calpine.com
Operator Name:	Calpine Operating Services Company Inc
Operator Address:	717 Texas Avenue Ste1000
Operator City:	Houston
Operator State:	Texas
Operator Zip:	77002
Operator Contact:	Terry Mahoney
Operator Contact Title:	Not reported
Operator Contact Phone:	408-361-4928
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	terrym@calpine.com
Operator Type:	Private Business
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	California
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	408-361-4951
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported

OLS ENERGY AGNEWS INC (Continued) **S106102053**

Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	N
Receiving Water Name:	Coyote Creek
Certifier:	Terry Mahoney
Certifier Title:	General Manager
Certification Date:	09-JUN-15
Primary Sic:	4911-Electric Services
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	CAS000001
Status:	Active
Agency Number:	0
Region:	2
Regulatory Measure ID:	184215
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	2 43I015425
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	10/15/1999
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Calpine Operating Services Company Inc
Discharge Address:	717 Texas Avenue Ste1000
Discharge City:	Houston
Discharge State:	Texas
Discharge Zip:	77002
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

OLS ENERGY AGNEWS INC (Continued) **S106102053**

Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

WDS:

Name:	OLS ENERGY AGNEWS INC
Address:	3800 Cisco Way
City:	SAN JOSE
Facility ID:	San Francisco Bay 43I015425
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:	4084562690
Facility Contact:	DAN ARELLANO
Agency Name:	CALPINE CORP
Agency Address:	3800 Cisco Way
Agency City,St,Zip:	San Jose 951342207
Agency Contact:	CHARLIE HOOCK
Agency Telephone:	4084562690
Agency Type:	Private
SIC Code:	0

OLS ENERGY AGNEWS INC (Continued) **S106102053**

SIC Code 2:	Not reported
Primary Waste Type:	Not reported
Primary Waste:	Not reported
Waste Type2:	Not reported
Waste2:	Not reported
Primary Waste Type:	Not reported
Secondary Waste:	Not reported
Secondary Waste Type:	Not reported
Design Flow:	0
Baseline Flow:	0
Reclamation:	Not reported
POTW:	Not reported
Treat To Water:	Minor Threat to Water Quality. A violation of a regional board order should cause a relatively minor impairment of beneficial uses compared to a major or minor threat. Not: All nurds without a TTWQ will be considered a minor threat to water quality unless coded at a higher Level. A Zero (0) may be used to code those NURDS that are found to represent no threat to water quality.
Complexity:	Category C - Facilities having no waste treatment systems, such as cooling water dischargers or thosewho must comply through best management practices, facilities with passive waste treatment and disposal systems, such as septic systems with subsurface disposal, or dischargers having waste storage systems with land disposal such as dairy waste ponds.

CIWQS:

Name:	OLS ENERGY AGNEWS INC
Address:	3800 CISCO WAY
City,State,Zip:	SAN JOSE, CA 95134
Agency:	Calpine Operating Services Company Inc
Agency Address:	717 Texas Avenue Ste 1000, Houston, TX 77002
Place/Project Type:	Industrial - Electric Services
SIC/NAICS:	4911
Region:	2
Program:	INDSTW
Regulatory Measure Status:	Active
Regulatory Measure Type:	Storm water industrial
Order Number:	2014-0057-DWQ
WDID:	2 43I015425
NPDES Number:	CAS000001
Adoption Date:	Not reported
Effective Date:	10/15/1999
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:	37.41087
Longitude:	-121.92819

B10 NE < 1/8 0.087 mi. 460 ft. | **OLS ENERGY AGNEWS INC**
3800 CISCO WAY
SAN JOSE, CA 95134
Site 7 of 9 in cluster B | **CUPA Listings HAZNET CERS HWTS** | **S113468582 N/A**

Relative: Higher
Actual: 25 ft.

CUPA SANTA CLARA:

Name:	PG&E: RIVER OAKS SUBSTATION
Address:	3800 CISCO WY
City,State,Zip:	SAN JOSE, CA 95134
Region:	SANTA CLARA
PE#:	Not reported
Program Description:	HMBP FACILITY, 1-3 CHEMICALS
Latitude:	37.4111807
Longitude:	-121.9281612
Record ID:	PR0397242
Facility ID:	FA0264831

HAZNET:

Name:	OLS ENERGY AGNEWS INC
Address:	3800 CISCO WAY
Address 2:	Not reported
City,State,Zip:	SAN JOSE, CA 951340000
Contact:	ALLEN TICHI
Telephone:	4083215200
Mailing Name:	Not reported
Mailing Address:	3800 CISCO WAY
Year:	2010
Gepaid:	CAP000208207
TSD EPA ID:	Not reported
CA Waste Code:	-
Disposal Method:	H121 - Neutralization Only
Tons:	12.927
Year:	2010
Gepaid:	CAP000208207
TSD EPA ID:	Not reported
CA Waste Code:	-
Disposal Method:	H121 - Neutralization Only
Tons:	12.927

Additional Info:

Year:	2010
Gen EPA ID:	CAP000208207
Shipment Date:	20100601
Creation Date:	10/3/2012 10:38:40
Receipt Date:	20100603
Manifest ID:	007451511JJK
Trans EPA ID:	CAR000084145
Trans Name:	PSC INDUSTRIAL OUTSOURCING LLC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	Not reported
Trans Name:	21ST CENTURY
TSDF Alt EPA ID:	Not reported

OLS ENERGY AGNEWS INC (Continued) **S113468582**

TSDF Alt Name:	Not reported
CA Waste Code:	- Not reported
RCRA Code:	Not reported
Disposal Method:	H121 - Neutralization Only
Quantity Tons:	12.927
Waste Quantity:	3100
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

CERS:

Name:	OLS ENERGY AGNEWS INC
Address:	3800 CISCO WAY
City,State,Zip:	SAN JOSE, CA 95134
Site ID:	538387
CERS ID:	245974
CERS Description:	Industrial Facility Storm Water

Affiliation:

Affiliation Type Desc:	Owner/Operator
Entity Name:	Calpine Operating Services Company Inc
Entity Title:	Operator
Affiliation Address:	717 Texas AvenueSte 1000
Affiliation City:	Houston
Affiliation State:	TX
Affiliation Country:	Not reported
Affiliation Zip:	77002
Affiliation Phone:	Not reported

HWTS:

Name:	OLS ENERGY AGNEWS INC
Address:	3800 CISCO WAY
Address 2:	Not reported
City,State,Zip:	SAN JOSE, CA 951340000
EPA ID:	CAP000208207
Inactive Date:	04/27/2011
Create Date:	10/28/2010
Last Act Date:	10/28/2010
Mailing Name:	Not reported
Mailing Address:	3800 CISCO WAY
Mailing Address 2:	Not reported
Mailing City,State,Zip:	SAN JOSE, CA 951340000
Owner Name:	OLS ENERGY AGNEWS INC
Owner Address:	3800 CISCO WAY
Owner Address 2:	Not reported
Owner City,State,Zip:	SAN JOSE, CA 951340000
Contact Name:	ALLEN TICHI
Contact Address:	3800 CISCO WAY
Contact Address 2:	Not reported
City,State,Zip:	SAN JOSE, CA 951340000

B11 NE < 1/8 0.087 mi. 460 ft. | **OLS ENERGY AGNEWS 3800 CISCO WAY SAN JOSE, CA 95134** | **RCRA NonGen / NLR** | **1024789079 CAL000058954**

Site 8 of 9 in cluster B

Relative: Higher

Actual: 25 ft.

RCRA NonGen / NLR:

Date form received by agency:	1994-07-21 00:00:00.0
Facility name:	OLS ENERGY AGNEWS
Facility address:	3800 CISCO WAY SAN JOSE, CA 95134-2200
EPA ID:	CAL000058954
Contact:	ROSEMARY SILVA
Contact address:	3800 CISCO WAY SAN JOSE, CA 95134
Contact country:	Not reported
Contact telephone:	408-321-5200
Contact email:	SILVARO@CALPINE.COM
EPA Region:	09
Classification:	Non-Generator
Description:	Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name:	OLS ENERGY-AGNEWS
Owner/operator address:	3800 CISCO WAY SAN JOSE, CA 95134
Owner/operator country:	Not reported
Owner/operator telephone:	408-456-2690
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:	ROSEMARY SILVA
Owner/operator address:	3800 CISCO WAY SAN JOSE, CA 95134
Owner/operator country:	Not reported
Owner/operator telephone:	408-321-5200
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

OLS ENERGY AGNEWS (Continued) **1024789079**

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

B12 **PG&E RIVER OAKS SUBSTATION** **HAZMAT** **S119008363**
NE **3800 CISCO WY SUB** **N/A**
< 1/8 **SAN JOSE, CA 95134**
0.087 mi.
460 ft. **Site 9 of 9 in cluster B**

Relative:
Higher

Actual:
25 ft.

SAN JOSE HAZMAT:

Name:	PG&E RIVER OAKS SUBSTATION
Address:	3800 CISCO WY SUB
City,State,Zip:	SAN JOSE, CA 95134
Region:	SAN JOSE
File Num:	412046
Class:	Misc. Complex firms and labs

C13 **CISCO SYSTEMS INC** **AST** **A100339463**
NNE **400 E TASMAN DR** **N/A**
< 1/8 **SAN JOSE, CA**
0.096 mi.
509 ft. **Site 1 of 6 in cluster C**

Relative:
Higher

Actual:
24 ft.

AST:

Name:	CISCO SYSTEMS INC
Address:	400 E TASMAN DR
City/Zip:	SAN JOSE,
Certified Unified Program Agencies:	Santa Clara County
Owner:	CISCO SYSTEMS INC
Total Gallons:	5,000
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

CISCO SYSTEMS INC (Continued) **A100339463**

Property Owner Stat :	Not reported
Property Owner Zip Code:	Not reported
Property Owner Country:	Not reported
EPAID:	Not reported

C14
NNE
< 1/8
0.096 mi.
509 ft.

Relative:
Higher

Actual:
24 ft.

CISCO SYSTEMS - BUILDING 12
400 E TASMAN DR 12
SAN JOSE, CA 95134

Site 2 of 6 in cluster C

AST **S112345565**
CERS HAZ WASTE **N/A**
CERS TANKS
CUPA Listings
HAZMAT
CERS

AST:

Name:	CISCO SYSTEMS INC-BLDG 12
Address:	400 E TASMAN DR BLDG 12
City/Zip:	SAN JOSE,95134
Certified Unified Program Agencies:	Not reported
Owner:	CISCO SYSTEMS INC
Total Gallons:	Not reported
CERSID:	10096375
Facility ID:	43-060-408400
Business Name:	Cisco Systems, Inc.
Phone:	4082216933
Fax:	Not reported
Mailing Address:	170 W. TASMAN DR
Mailing Address City:	SAN JOSE
Mailing Address State:	CA
Mailing Address Zip Code:	95134
Operator Name:	CISCO SYSTEMS INC
Operator Phone:	(408) 526-4000
Owner Phone:	4082216933
Owner Mail Address:	170 W. TASMAN DR
Owner State:	CA
Owner Zip Code:	95134
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

CERS HAZ WASTE:

Name:	CISCO SYSTEMS INC-BLDG 12
Address:	400 E TASMAN DR BLDG 12
City,State,Zip:	SAN JOSE, CA 95134
Site ID:	19282
CERS ID:	10096375
CERS Description:	Hazardous Waste Generator

CERS TANKS:

Name:	CISCO SYSTEMS INC-BLDG 12
Address:	400 E TASMAN DR BLDG 12
City,State,Zip:	SAN JOSE, CA 95134
Site ID:	19282

CISCO SYSTEMS - BUILDING 12 (Continued) **S112345565**

CERS ID: 10096375
CERS Description: Aboveground Petroleum Storage

CUPA SANTA CLARA:
Name: CISCO SYSTEMS INC-BLDG 12
Address: 400 E TASMAN DR BLDG 12
City,State,Zip: SAN JOSE, CA 95134
Region: SANTA CLARA
PE#: 2011
Program Description: APSA FACILITY-SPCC TEMPLATE (<10,000 GAL CAP)
Latitude: 37.41191
Longitude: -121.928889
Record ID: PR0399628
Facility ID: FA0265055

Name: CISCO SYSTEMS INC-BLDG 12
Address: 400 E TASMAN DR BLDG 12
City,State,Zip: SAN JOSE, CA 95134
Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FACILITY, 1-3 CHEMICALS
Latitude: 37.41191
Longitude: -121.928889
Record ID: PR0397278
Facility ID: FA0265055

SAN JOSE HAZMAT:
Name: CISCO SYSTEMS - BUILDING 12
Address: 400 E TASMAN DR 12
City,State,Zip: SAN JOSE, CA 95134
Region: SAN JOSE
File Num: 408400
Class: Auto Wrecking/Misc Simple Facility

CERS:
Name: CISCO SYSTEMS INC-BLDG 12
Address: 400 E TASMAN DR BLDG 12
City,State,Zip: SAN JOSE, CA 95134
Site ID: 19282
CERS ID: 10096375
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 19282
Site Name: CISCO SYSTEMS INC-BLDG 12
Violation Date: 11-28-2018
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: Returned to compliance on 12/20/2018. Secondary Emergency Contact identified as Robin Brack in Business Owner/Operator Identification section is no longer an employee or contractor of the facility. Mrs. Brack has not been employed by Cisco for over a year. Update contact and resubmit.
Violation Division: Santa Clara County Environmental Health

CISCO SYSTEMS - BUILDING 12 (Continued) **S112345565**

Violation Program: HMRRP
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-28-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Facility most recently electronically submitted a Hazardous Materials Business Plan (HMBP) on 2-27-18. Reportable hazardous materials include: Hydraulic oil Diesel Lead Acid Batteries Facility operator also owns property. Documented training reviewed as it relates to response to a release or threatened release of hazardous material.
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-19-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Onsite today for routine APSA inspection, noted the following: -SPCC Plan is stored electronically, dated August 2014 -SPCC Plan is signed by PE -SPCC Plan is signed by management -Emergency Contact is still employed in role -Annual monitoring equipment maintenance records are stored hard copy in compliance binders; moving to paperless soon -Monthly inspection are conducted for back-up generator tanks and documented with PM's electronically -Containment areas appear free of leaks and spills and are fitted with 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: Compliance Evaluation Inspection
Eval Date: 09-08-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Facility has the following reportable chemicals on-site: Hydraulic Oil Diesel Lead Acid Batteries
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Affiliation:
Affiliation Type Desc: Environmental Contact
Entity Name: Sneha Jagtap
Entity Title: Not reported
Affiliation Address: 285 W. Tasman Drive SJ-I
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95134
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner

CISCO SYSTEMS - BUILDING 12 (Continued) **S112345565**

Entity Name:	CISCO SYSTEMS INC
Entity Title:	Not reported
Affiliation Address:	170 W. TASMAN DR
Affiliation City:	SAN JOSE
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95134
Affiliation Phone:	(408) 221-6933

Affiliation Type Desc:	Property Owner
Entity Name:	Cisco Systems Inc
Entity Title:	Not reported
Affiliation Address:	170 W. TASMAN DR
Affiliation City:	San Jose
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95134
Affiliation Phone:	(408) 526-4000

Affiliation Type Desc:	Operator
Entity Name:	CISCO SYSTEMS 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) 526-4000

Affiliation Type Desc:	Parent Corporation
Entity Name:	Cisco Systems, Inc.
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Document Preparer
Entity Name:	Marisa Wong/ERM-West, 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:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	170 W. TASMAN DR
Affiliation City:	SAN JOSE
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95134

CISCO SYSTEMS - BUILDING 12 (Continued) **S112345565**

Affiliation Phone:	Not reported
Affiliation Type Desc:	Identification Signer
Entity Name:	Sneha Jagtap
Entity Title:	EHS Program 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:	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

D15 **CISCO SYSTEMS INC-BLDG 17** **AST** **S112345569**
SE **3650 CISCO WY BLDG 17** **CERS HAZ WASTE** **N/A**
< 1/8 **SAN JOSE, CA 95134** **CERS TANKS**
0.097 mi. **CUPA Listings**
514 ft. **Site 1 of 4 in cluster D** **CERS**

Relative:
Higher

Actual:
26 ft.

AST:

Name:	CISCO SYSTEMS INC-BLDG 17
Address:	3650 CISCO WY BLDG 17
City/Zip:	SAN JOSE,95134
Certified Unified Program Agencies:	Not reported
Owner:	CISCO SYSTEMS INC
Total Gallons:	Not reported
CERSID:	10096159
Facility ID:	43-060-408157
Business Name:	Cisco Systems, Inc.
Phone:	4082216933
Fax:	Not reported
Mailing Address:	170 W. TASMAN DR
Mailing Address City:	SAN JOSE
Mailing Address State:	CA
Mailing Address Zip Code:	95134
Operator Name:	CISCO SYSTEMS INC
Operator Phone:	(408) 526-4000
Owner Phone:	4082216933
Owner Mail Address:	170 W. TASMAN DR
Owner State:	CA
Owner Zip Code:	95134
Owner Country:	United States
Property Owner Name:	Cisco Systems Inc
Property Owner Phone:	(408) 526-4000
Property Owner Mailing Address:	170 W. TASMAN DR
Property Owner City:	San Jose
Property Owner Stat :	CA
Property Owner Zip Code:	95134

CISCO SYSTEMS INC-BLDG 17 (Continued) **S112345569**

Property Owner Country: United States
EPAID: CAL000216436

CERS HAZ WASTE:
Name: CISCO SYSTEMS INC-BLDG 17
Address: 3650 CISCO WY BLDG 17
City,State,Zip: SAN JOSE, CA 95134
Site ID: 19283
CERS ID: 10096159
CERS Description: Hazardous Waste Generator

CERS TANKS:
Name: CISCO SYSTEMS INC-BLDG 17
Address: 3650 CISCO WY BLDG 17
City,State,Zip: SAN JOSE, CA 95134
Site ID: 19283
CERS ID: 10096159
CERS Description: Aboveground Petroleum Storage

CUPA SANTA CLARA:
Name: CISCO SYSTEMS INC-BLDG 17
Address: 3650 CISCO WY BLDG 17
City,State,Zip: SAN JOSE, CA 95134
Region: SANTA CLARA
PE#: 2202
Program Description: GENERATES < 100 KG/YR
Latitude: 37.4071
Longitude: -121.927994
Record ID: PR0378721
Facility ID: FA0258585

Name: CISCO SYSTEMS INC-BLDG 17
Address: 3650 CISCO WY BLDG 17
City,State,Zip: SAN JOSE, CA 95134
Region: SANTA CLARA
PE#: 2011
Program Description: APSA FACILITY-SPCC TEMPLATE (<10,000 GAL CAP)
Latitude: 37.4071
Longitude: -121.927994
Record ID: PR0399612
Facility ID: FA0258585

Name: CISCO SYSTEMS INC-BLDG 17
Address: 3650 CISCO WY BLDG 17
City,State,Zip: SAN JOSE, CA 95134
Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FACILITY, 1-3 CHEMICALS
Latitude: 37.4071
Longitude: -121.927994
Record ID: PR0397033
Facility ID: FA0258585

CERS:
Name: CISCO SYSTEMS INC-BLDG 17

CISCO SYSTEMS INC-BLDG 17 (Continued) **S112345569**

Address: 3650 CISCO WY BLDG 17
City,State,Zip: SAN JOSE, CA 95134
Site ID: 19283
CERS ID: 10096159
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 19283
Site Name: CISCO SYSTEMS INC-BLDG 17
Violation Date: 11-28-2018
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: Returned to compliance on 12/20/2018. Secondary Emergency Contact identified as Robin Brack in Business Owner/Operator Identification section is no longer an employee or contractor of the facility. Mrs. Brack has not been employed by Cisco for over a year. Update contact and resubmit.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 19283
Site Name: CISCO SYSTEMS INC-BLDG 17
Violation Date: 11-28-2018
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: Returned to compliance on 12/20/2018. Site map from most recent HMBP submission fails to identify the following: Location of hazardous materials (eg propane, diesel, oil) Evacuation routes
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-19-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Onsite today for routine APSA inspection, noted the following -SPCC Plan is stored electronically, dated August 2014 -SPCC Plan is signed by PE -SPCC Plan is signed by management -Emergency Contact is still employed in role -Annual monitoring equipment maintenance records are stored hard copy in compliance binders -Monthly inspections are conducted for tanks and documented with PM’s electronically -Containment areas appear free of leaks and spills and are fitted with 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: Compliance Evaluation Inspection
Eval Date: 08-06-2015
Violations Found: No

CISCO SYSTEMS INC-BLDG 17 (Continued) **S112345569**

Eval Type:	Routine done by local agency
Eval Notes:	No hazardous waste observed on-site. Universal Waste, Oil, and oil contaminated debris waste is occasionally generated in Kiosk area.
Eval Division:	Santa Clara County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	08-06-2015
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Observed the following reportable hazardous materials on-site at this location: 2500 gal diesel tank for emergency generator 20x5gal propane 60 gal sulfuric acid electrolyte
Eval Division:	Santa Clara County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	11-28-2018
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Building 17. Hazardous waste observed on-site at time of inspection: Waste paint Used oil (chiller oil) Oil contaminated absorbents Diesel contaminated absorbents Reviewed documentation for state ID # CAL000216436 including but not limited to: Uniform hazardous waste manifests Land Disposal Restrictions Waste profiles
Eval Division:	Santa Clara County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	11-28-2018
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Facility most recently electronically submitted a Hazardous Materials Business Plan (HMBP) on 2-27-18. Reportable hazardous materials include: Hydraulic oil Diesel Lead acid batteries Propane Facility operator also owns property. Documented training reviewed as it relates to response to a release or threatened release of hazardous material. NOTE: Facility reported 3591 gallons of lead acid batteries at one location. Per a site review, observed only a small fraction of this amount on-site. Review the reporting amount and adjust as necessary. Permit will be modified from BP01 to BP02 to account for 4 reportable hazardous materials.
Eval Division:	Santa Clara County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS

Affiliation:

Affiliation Type Desc:	CUPA District
Entity Name:	Santa Clara County Environmental Health
Entity Title:	Not reported
Affiliation Address:	1555 Berger Drive, Suite 300
Affiliation City:	San Jose
Affiliation State:	CA
Affiliation Country:	Not reported

CISCO SYSTEMS INC-BLDG 17 (Continued) **S112345569**

Affiliation Zip:	95112-2716
Affiliation Phone:	(408) 918-3400
Affiliation Type Desc:	Environmental Contact
Entity Name:	Sneha Jagtap
Entity Title:	Not reported
Affiliation Address:	285 W. Tasman Drive SJ-I
Affiliation City:	San Jose
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95134
Affiliation Phone:	Not reported
Affiliation Type Desc:	Document Preparer
Entity Name:	Marisa Wong/ERM-West, 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:	Property Owner
Entity Name:	Cisco Systems Inc
Entity Title:	Not reported
Affiliation Address:	170 W. TASMAN DR
Affiliation City:	San Jose
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95134
Affiliation Phone:	(408) 526-4000
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	170 W. TASMAN DR
Affiliation City:	SAN JOSE
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95134
Affiliation Phone:	Not reported
Affiliation Type Desc:	Identification Signer
Entity Name:	Sneha Jagtap
Entity Title:	EHS Program Manager
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Legal Owner
Entity Name:	CISCO SYSTEMS INC
Entity Title:	Not reported
Affiliation Address:	170 W. TASMAN DR

CISCO SYSTEMS INC-BLDG 17 (Continued) **S112345569**

Affiliation City:	SAN JOSE
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95134
Affiliation Phone:	(408) 221-6933
Affiliation Type Desc:	Operator
Entity Name:	CISCO SYSTEMS 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) 526-4000
Affiliation Type Desc:	Parent Corporation
Entity Name:	Cisco Systems, 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

D16 **CISCO SYSTEMS INC SITE 4 2** **HAZNET** **S113109401**
SE **3650 CISCO WAY** **NPDES** **N/A**
< 1/8 **SAN JOSE, CA 95134** **HAZMAT**
0.097 mi. **CIWQS**
514 ft. **Site 2 of 4 in cluster D** **CERS**
HWTS

Relative:
Higher

Actual:
26 ft.

HAZNET:

Name:	CISCO SYSTEMS INC-SJ-17
Address:	3650 CISCO WAY
Address 2:	Not reported
City,State,Zip:	SAN JOSE, CA 951340000
Contact:	SNEHA JAGTAP
Telephone:	4085262075
Mailing Name:	Not reported
Mailing Address:	285 WEST TASMAN DR.
Year:	2017
Gepaid:	CAL000216436
TSD EPA ID:	UTD981552177
CA Waste Code:	331 - Off-specification, aged or surplus organics
Disposal Method:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Tons:	0.003
Year:	2017
Gepaid:	CAL000216436
TSD EPA ID:	UTD981552177
CA Waste Code:	551 - Laboratory waste chemicals
Disposal Method:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Tons:	0.0055

CISCO SYSTEMS INC SITE 4 2 (Continued) **S113109401**

Year:	2017
Gepaid:	CAL000216436
TSD EPA ID:	NED981723513
CA Waste Code:	223 - Unspecified oil-containing waste
Disposal Method:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Tons:	0.361

Year:	2017
Gepaid:	CAL000216436
TSD EPA ID:	UTD981552177
CA Waste Code:	181 - Other inorganic solid waste
Disposal Method:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Tons:	0.0075

Year:	2017
Gepaid:	CAL000216436
TSD EPA ID:	UTD981552177
CA Waste Code:	352 - Other organic solids
Disposal Method:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Tons:	0.004

Year:	2017
Gepaid:	CAL000216436
TSD EPA ID:	CAD059494310
CA Waste Code:	551 - Laboratory waste chemicals
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.0725

Year:	2017
Gepaid:	CAL000216436
TSD EPA ID:	NED981723513
CA Waste Code:	352 - Other organic solids
Disposal Method:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Tons:	0.0335

Year:	2016
Gepaid:	CAL000216436
TSD EPA ID:	UTD981552177
CA Waste Code:	352 - Other organic solids
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.0005

Year:	2016
Gepaid:	CAL000216436
TSD EPA ID:	UTD981552177
CA Waste Code:	352 - Other organic solids
Disposal Method:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Tons:	0.0165

Year:	2016
Gepaid:	CAL000216436
TSD EPA ID:	UTD981552177
CA Waste Code:	331 - Off-specification, aged or surplus organics
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

CISCO SYSTEMS INC SITE 4 2 (Continued) **S113109401**

Tons: 0.0025

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

Additional Info:

Year:	2006
Gen EPA ID:	CAL000216436
Shipment Date:	20060901
Creation Date:	10/4/2006 18:31:30
Receipt Date:	Not reported
Manifest ID:	25173812
Trans EPA ID:	CAD010925576
Trans Name:	UNIVAR USA INC
Trans 2 EPA ID:	CAR000047696
Trans 2 Name:	UNIVAR USA INC
TSDF EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECH SOLUTIONS AZUSA
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	Not reported
Disposal Method:	- Not reported
Quantity Tons:	0.1251
Waste Quantity:	30
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20060901
Creation Date:	10/4/2006 18:31:30
Receipt Date:	Not reported
Manifest ID:	25173813
Trans EPA ID:	CAD010925576
Trans Name:	UNIVAR USA INC
Trans 2 EPA ID:	CAR000047696
Trans 2 Name:	UNIVAR USA INC
TSDF EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECH SOLUTIONS AZUSA
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	343 - Unspecified organic liquid mixture
RCRA Code:	Not reported
Disposal Method:	- Not reported
Quantity Tons:	0.017
Waste Quantity:	5
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

CISCO SYSTEMS INC SITE 4 2 (Continued) **S113109401**

Shipment Date:	20060901
Creation Date:	10/4/2006 18:31:30
Receipt Date:	Not reported
Manifest ID:	25173813
Trans EPA ID:	CAD010925576
Trans Name:	UNIVAR USA INC
Trans 2 EPA ID:	CAR000047696
Trans 2 Name:	UNIVAR USA INC
TSDF EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECH SOLUTIONS AZUSA
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	D001
Disposal Method:	- Not reported
Quantity Tons:	0.22935
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20060901
Creation Date:	10/4/2006 18:31:30
Receipt Date:	Not reported
Manifest ID:	25173813
Trans EPA ID:	CAD010925576
Trans Name:	UNIVAR USA INC
Trans 2 EPA ID:	CAR000047696
Trans 2 Name:	UNIVAR USA INC
TSDF EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECH SOLUTIONS AZUSA
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	343 - Unspecified organic liquid mixture
RCRA Code:	D001
Disposal Method:	- Not reported
Quantity Tons:	0.102
Waste Quantity:	30
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2012
Gen EPA ID:	CAL000216436

Shipment Date:	20120912
Creation Date:	12/28/2012 22:15:08
Receipt Date:	20120918
Manifest ID:	005571115FLE
Trans EPA ID:	MAD039322250

CISCO SYSTEMS INC SITE 4 2 (Continued) **S113109401**

Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS ENVIRO
TSDF EPA ID:	CAD059494310
Trans Name:	CLEAN HARBORS SAN JOSE LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code:	D001
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.002
Waste Quantity:	4
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20120912
Creation Date:	4/3/2013 22:15:15
Receipt Date:	20121002
Manifest ID:	005571114FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS ENVIRO
TSDF EPA ID:	TXD055141378
Trans Name:	CLEAN HARBORS DEER PARK LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	181 - Other inorganic solid waste Organics
RCRA Code:	D008
Disposal Method:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons:	0.003
Waste Quantity:	6
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20120912
Creation Date:	4/3/2013 22:15:15
Receipt Date:	20121002
Manifest ID:	005571114FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS ENVIRO
TSDF EPA ID:	TXD055141378
Trans Name:	CLEAN HARBORS DEER PARK LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids

CISCO SYSTEMS INC SITE 4 2 (Continued) **S113109401**

RCRA Code:	Not reported
Disposal Method:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons:	0.0025
Waste Quantity:	5
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20120309
Creation Date:	5/4/2013 22:16:20
Receipt Date:	20120403
Manifest ID:	005256835FLE
Trans EPA ID:	MAD039322250
Trans Name:	Not reported
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	Not reported
TSDF EPA ID:	TXD055141378
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	181 - Other inorganic solid waste Organics
RCRA Code:	D008
Disposal Method:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons:	0.011
Waste Quantity:	22
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20120309
Creation Date:	5/4/2013 22:16:20
Receipt Date:	20120403
Manifest ID:	005256835FLE
Trans EPA ID:	MAD039322250
Trans Name:	Not reported
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	Not reported
TSDF EPA ID:	TXD055141378
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Disposal Method:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons:	0.004
Waste Quantity:	8
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported

CISCO SYSTEMS INC SITE 4 2 (Continued) **S113109401**

Additional Code 5:	Not reported
Shipment Date:	20120106
Creation Date:	12/3/2012 22:16:30
Receipt Date:	20120130
Manifest ID:	004825721FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS ENV SERVICES
TSDF EPA ID:	TXD055141378
Trans Name:	CLEAN HARBORS DEER PARK LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	Not reported
Disposal Method:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons:	0.0375
Waste Quantity:	75
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2015
Gen EPA ID:	CAL000216436
Shipment Date:	20151111
Creation Date:	2/28/2017 18:31:24
Receipt Date:	Not reported
Manifest ID:	008997478FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICE INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	UTD981552177
Trans Name:	CLEAN HARBORS ARAGONITE LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D018
Disposal Method:	- Not reported
Quantity Tons:	0.005
Waste Quantity:	10
Quantity Unit:	P
Additional Code 1:	D001
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151111
Creation Date:	2/28/2017 18:31:24
Receipt Date:	Not reported

CISCO SYSTEMS INC SITE 4 2 (Continued) **S113109401**

Manifest ID:	008997478FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICE INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	UTD981552177
Trans Name:	CLEAN HARBORS ARAGONITE LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code:	D001
Disposal Method:	- Not reported
Quantity Tons:	0.009
Waste Quantity:	18
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20151111
Creation Date:	2/28/2017 18:31:24
Receipt Date:	Not reported
Manifest ID:	008997478FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICE INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	UTD981552177
Trans Name:	CLEAN HARBORS ARAGONITE LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code:	Not reported
Disposal Method:	- Not reported
Quantity Tons:	0.0015
Waste Quantity:	3
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20151111
Creation Date:	2/28/2017 18:31:24
Receipt Date:	Not reported
Manifest ID:	008997478FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICE INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	UTD981552177
Trans Name:	CLEAN HARBORS ARAGONITE LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported

CISCO SYSTEMS INC SITE 4 2 (Continued) **S113109401**

CA Waste Code:	181 - Other inorganic solid waste Organics
RCRA Code:	D008
Disposal Method:	- Not reported
Quantity Tons:	0.0035
Waste Quantity:	7
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150909
Creation Date:	2/26/2016 22:15:15
Receipt Date:	20150921
Manifest ID:	009118199FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICE INC
Trans 2 EPA ID:	AZR000513770
Trans 2 Name:	SLT
TSDF EPA ID:	UTD981552177
Trans Name:	CLEAN HARBORS ARAGONITE LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code:	Not reported
Disposal Method:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons:	0.005
Waste Quantity:	10
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150909
Creation Date:	2/26/2016 22:15:15
Receipt Date:	20150921
Manifest ID:	009118199FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICE INC
Trans 2 EPA ID:	AZR000513770
Trans 2 Name:	SLT
TSDF EPA ID:	UTD981552177
Trans Name:	CLEAN HARBORS ARAGONITE LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	F003
Disposal Method:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons:	0.002
Waste Quantity:	4
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported

CISCO SYSTEMS INC SITE 4 2 (Continued) **S113109401**

Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150909
Creation Date:	2/26/2016 22:15:15
Receipt Date:	20150921
Manifest ID:	009118199FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICE INC
Trans 2 EPA ID:	AZR000513770
Trans 2 Name:	SLT
TSDF EPA ID:	UTD981552177
Trans Name:	CLEAN HARBORS ARAGONITE LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D018
Disposal Method:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons:	0.002
Waste Quantity:	4
Quantity Unit:	P
Additional Code 1:	D001
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150710
Creation Date:	1/21/2016 22:15:55
Receipt Date:	20150720
Manifest ID:	008844606FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	AZR000513770
Trans 2 Name:	SLT
TSDF EPA ID:	UTD981552177
Trans Name:	CLEAN HARBORS ARAGONITE LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	181 - Other inorganic solid waste Organics
RCRA Code:	D008
Disposal Method:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons:	0.015
Waste Quantity:	30
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150710
Creation Date:	1/21/2016 22:15:55
Receipt Date:	20150720
Manifest ID:	008844606FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC

CISCO SYSTEMS INC SITE 4 2 (Continued) **S113109401**

Trans 2 EPA ID:	AZR000513770
Trans 2 Name:	SLT
TSDF EPA ID:	UTD981552177
Trans Name:	CLEAN HARBORS ARAGONITE LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code:	F005
Disposal Method:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons:	0.0025
Waste Quantity:	5
Quantity Unit:	P
Additional Code 1:	F003
Additional Code 2:	D001
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150710
Creation Date:	1/21/2016 22:15:55
Receipt Date:	20150720
Manifest ID:	008844606FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	AZR000513770
Trans 2 Name:	SLT
TSDF EPA ID:	UTD981552177
Trans Name:	CLEAN HARBORS ARAGONITE LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D018
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0025
Waste Quantity:	5
Quantity Unit:	P
Additional Code 1:	D001
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2011
Gen EPA ID:	CAL000216436
Shipment Date:	20111209
Creation Date:	5/4/2013 22:16:13
Receipt Date:	20120104
Manifest ID:	004816615FLE
Trans EPA ID:	MAD039322250
Trans Name:	Not reported
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	Not reported
TSDF EPA ID:	TXD055141378
Trans Name:	Not reported

CISCO SYSTEMS INC SITE 4 2 (Continued) **S113109401**

TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Disposal Method:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons:	0.02
Waste Quantity:	40
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20111209
Creation Date:	5/4/2013 22:16:13
Receipt Date:	20120104
Manifest ID:	004816615FLE
Trans EPA ID:	MAD039322250
Trans Name:	Not reported
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	Not reported
TSDF EPA ID:	TXD055141378
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Disposal Method:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons:	0.02
Waste Quantity:	40
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20111209
Creation Date:	5/4/2013 22:16:13
Receipt Date:	20120104
Manifest ID:	004816615FLE
Trans EPA ID:	MAD039322250
Trans Name:	Not reported
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	Not reported
TSDF EPA ID:	TXD055141378
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	Not reported
Disposal Method:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons:	0.0385
Waste Quantity:	77
Quantity Unit:	P
Additional Code 1:	Not reported

CISCO SYSTEMS INC SITE 4 2 (Continued) **S113109401**

Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20111209
Creation Date:	7/19/2012 22:00:21
Receipt Date:	20111213
Manifest ID:	004816617FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS ENV SERVICES
TSDF EPA ID:	CAD059494310
Trans Name:	CLEAN HARBORS SAN JOSE LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	331 - Off-specification, aged, or surplus organics
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0315
Waste Quantity:	63
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20111209
Creation Date:	5/4/2013 22:16:13
Receipt Date:	20120104
Manifest ID:	004816615FLE
Trans EPA ID:	MAD039322250
Trans Name:	Not reported
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	Not reported
TSDF EPA ID:	TXD055141378
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D018
Disposal Method:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons:	0.0035
Waste Quantity:	7
Quantity Unit:	P
Additional Code 1:	D001
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20110909
Creation Date:	Not reported
Receipt Date:	Not reported

CISCO SYSTEMS INC SITE 4 2 (Continued) **S113109401**

Manifest ID:	004781918FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
TSDF EPA ID:	TXD055141378
Trans Name:	CLEAN HARBORS DEER PARK LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Disposal Method:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons:	0.007
Waste Quantity:	14
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20110909
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	004781918FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
TSDF EPA ID:	TXD055141378
Trans Name:	CLEAN HARBORS DEER PARK LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Disposal Method:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons:	0.007
Waste Quantity:	14
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20110909
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	004781918FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
TSDF EPA ID:	TXD055141378
Trans Name:	CLEAN HARBORS DEER PARK LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported

CISCO SYSTEMS INC SITE 4 2 (Continued) **S113109401**

CA Waste Code:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Disposal Method:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons:	0.007
Waste Quantity:	14
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20110909
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	004781918FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
TSDF EPA ID:	TXD055141378
Trans Name:	CLEAN HARBORS DEER PARK LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Disposal Method:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons:	0.007
Waste Quantity:	14
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20110909
Creation Date:	12/3/2012 22:15:48
Receipt Date:	20111005
Manifest ID:	004781918FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
TSDF EPA ID:	TXD055141378
Trans Name:	CLEAN HARBORS DEER PARK LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Disposal Method:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons:	0.024
Waste Quantity:	48
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported

CISCO SYSTEMS INC SITE 4 2 (Continued) **S113109401**

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

Additional Info:

Year:	2007
Gen EPA ID:	CAL000216436
Shipment Date:	20071126
Creation Date:	2/29/2008 18:30:45
Receipt Date:	20071127
Manifest ID:	000935011FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENV SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD059494310
Trans Name:	CLEAN HARBORS SAN JOSE LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0125
Waste Quantity:	25
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20071126
Creation Date:	2/29/2008 18:30:45
Receipt Date:	20071127
Manifest ID:	000935011FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENV SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD059494310
Trans Name:	CLEAN HARBORS SAN JOSE LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.03
Waste Quantity:	60
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

CISCO SYSTEMS INC SITE 4 2 (Continued) **S113109401**

Shipment Date:	20070626
Creation Date:	11/3/2007 18:30:21
Receipt Date:	20070626
Manifest ID:	000970800FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENV SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD059494310
Trans Name:	CLEAN HARBORS SAN JOSE LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.006
Waste Quantity:	12
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2014
Gen EPA ID:	CAL000216436

Shipment Date:	20140910
Creation Date:	2/13/2015 22:15:06
Receipt Date:	20140918
Manifest ID:	007788367FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	AZR000513770
Trans 2 Name:	SLT
TSDF EPA ID:	NED981723513
Trans Name:	CLEAN HARBORS ENV SERVICES INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Disposal Method:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons:	0.0025
Waste Quantity:	5
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20140910
Creation Date:	2/26/2015 22:14:59
Receipt Date:	20141007
Manifest ID:	007788368FLE

CISCO SYSTEMS INC SITE 4 2 (Continued) **S113109401**

Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	OKD981588791
Trans 2 Name:	TRIAD
TSDF EPA ID:	ARD069748192
Trans Name:	CLEAN HARBORS EL DORADO LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	Not reported
Disposal Method:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons:	0.019
Waste Quantity:	38
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20140910
Creation Date:	2/6/2015 22:15:12
Receipt Date:	20140922
Manifest ID:	007788369FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	AZR000513770
Trans 2 Name:	SLT
TSDF EPA ID:	UTD981552177
Trans Name:	CLEAN HARBORS ARAGONITE LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D018
Disposal Method:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons:	0.009
Waste Quantity:	18
Quantity Unit:	P
Additional Code 1:	D001
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20140910
Creation Date:	2/6/2015 22:15:12
Receipt Date:	20140922
Manifest ID:	007788369FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	AZR000513770
Trans 2 Name:	SLT
TSDF EPA ID:	UTD981552177
Trans Name:	CLEAN HARBORS ARAGONITE LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.

CISCO SYSTEMS INC SITE 4 2 (Continued) **S113109401**

RCRA Code:	F005
Disposal Method:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons:	0.0055
Waste Quantity:	11
Quantity Unit:	P
Additional Code 1:	F003
Additional Code 2:	D001
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20140910
Creation Date:	2/6/2015 22:15:12
Receipt Date:	20140922
Manifest ID:	007788369FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	AZR000513770
Trans 2 Name:	SLT
TSDF EPA ID:	UTD981552177
Trans Name:	CLEAN HARBORS ARAGONITE LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	181 - Other inorganic solid waste Organics
RCRA Code:	D008
Disposal Method:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons:	0.0085
Waste Quantity:	17
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20140312
Creation Date:	8/17/2014 22:15:06
Receipt Date:	20140320
Manifest ID:	004870892FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	AZR000508515
Trans 2 Name:	SLT
TSDF EPA ID:	UTD981552177
Trans Name:	CLEAN HARBORS ARAGONITE LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D018
Disposal Method:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons:	0.008
Waste Quantity:	16
Quantity Unit:	P
Additional Code 1:	D001
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported

CISCO SYSTEMS INC SITE 4 2 (Continued) **S113109401**

Additional Code 5:	Not reported
Shipment Date:	20140312
Creation Date:	8/17/2014 22:15:06
Receipt Date:	20140320
Manifest ID:	004870892FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	AZR000508515
Trans 2 Name:	SLT
TSDF EPA ID:	UTD981552177
Trans Name:	CLEAN HARBORS ARAGONITE LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	181 - Other inorganic solid waste Organics
RCRA Code:	D008
Disposal Method:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons:	0.008
Waste Quantity:	16
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20140312
Creation Date:	8/19/2014 22:15:04
Receipt Date:	20140404
Manifest ID:	004870893FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	AZR000508515
Trans 2 Name:	SLT
TSDF EPA ID:	TXD055141378
Trans Name:	CLEAN HARBORS DEER PARK LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	Not reported
Disposal Method:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons:	0.006
Waste Quantity:	12
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20140312
Creation Date:	8/17/2014 22:15:12
Receipt Date:	20140319
Manifest ID:	004870894FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	AZR000508515

CISCO SYSTEMS INC SITE 4 2 (Continued) **S113109401**

Trans 2 Name:	SLT
TSDF EPA ID:	NED981723513
Trans Name:	CLEAN HARBORS ENV SERVICES INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Disposal Method:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons:	0.33
Waste Quantity:	660
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2005
Gen EPA ID:	CAL000216436
Shipment Date:	20050706
Creation Date:	10/11/2005 18:32:36
Receipt Date:	20050706
Manifest ID:	24538531
Trans EPA ID:	CAD009452657
Trans Name:	ROMIC ENVIRONMENTAL TECH
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD009452657
Trans Name:	ROMIC ENVIRONMENTAL TECH
TSDF Alt EPA ID:	CAD009452657
TSDF Alt Name:	Not reported
CA Waste Code:	551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code:	D001
Disposal Method:	R01 - Recycler
Quantity Tons:	0.05
Waste Quantity:	100
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20050706
Creation Date:	10/11/2005 18:32:36
Receipt Date:	20050706
Manifest ID:	24538531
Trans EPA ID:	CAD009452657
Trans Name:	ROMIC ENVIRONMENTAL TECH
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD009452657
Trans Name:	ROMIC ENVIRONMENTAL TECH
TSDF Alt EPA ID:	CAD009452657
TSDF Alt Name:	Not reported

CISCO SYSTEMS INC SITE 4 2 (Continued) **S113109401**

CA Waste Code:	551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code:	D001
Disposal Method:	T03 - Treatment, Incineration
Quantity Tons:	0.0375
Waste Quantity:	75
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20050706
Creation Date:	10/11/2005 18:32:36
Receipt Date:	20050706
Manifest ID:	24538531
Trans EPA ID:	CAD009452657
Trans Name:	ROMIC ENVIRONMENTAL TECH
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD009452657
Trans Name:	ROMIC ENVIRONMENTAL TECH
TSDF Alt EPA ID:	CAD009452657
TSDF Alt Name:	Not reported
CA Waste Code:	551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code:	D001
Disposal Method:	T03 - Treatment, Incineration
Quantity Tons:	0.0225
Waste Quantity:	45
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20050706
Creation Date:	10/11/2005 18:32:36
Receipt Date:	20050706
Manifest ID:	24538531
Trans EPA ID:	CAD009452657
Trans Name:	ROMIC ENVIRONMENTAL TECH
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD009452657
Trans Name:	ROMIC ENVIRONMENTAL TECH
TSDF Alt EPA ID:	CAD009452657
TSDF Alt Name:	Not reported
CA Waste Code:	551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code:	Not reported
Disposal Method:	D80 - Disposal, Land Fill
Quantity Tons:	0.0325
Waste Quantity:	65
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported

CISCO SYSTEMS INC SITE 4 2 (Continued) **S113109401**

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

Additional Info:

Year:	2013
Gen EPA ID:	CAL000216436
Shipment Date:	20130911
Creation Date:	2/22/2014 22:15:18
Receipt Date:	20131009
Manifest ID:	006843059FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS ENV SVC
TSDF EPA ID:	ARD069748192
Trans Name:	CLEAN HARBORS EL DORADO LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D018
Disposal Method:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons:	0.01
Waste Quantity:	20
Quantity Unit:	P
Additional Code 1:	D001
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20130911
Creation Date:	2/22/2014 22:15:18
Receipt Date:	20131003
Manifest ID:	006843058FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS
TSDF EPA ID:	TXD077603371
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	Not reported
Disposal Method:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.004
Waste Quantity:	8
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20130911
Creation Date:	2/22/2014 22:15:18

CISCO SYSTEMS INC SITE 4 2 (Continued) **S113109401**

Receipt Date:	20131009
Manifest ID:	006843059FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS ENV SVC
TSDF EPA ID:	ARD069748192
Trans Name:	CLEAN HARBORS EL DORADO LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	181 - Other inorganic solid waste Organics
RCRA Code:	D008
Disposal Method:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons:	0.0025
Waste Quantity:	5
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20130911
Creation Date:	2/22/2014 22:15:18
Receipt Date:	20131009
Manifest ID:	006843059FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS ENV SVC
TSDF EPA ID:	ARD069748192
Trans Name:	CLEAN HARBORS EL DORADO LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code:	D001
Disposal Method:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons:	0.0275
Waste Quantity:	55
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20130911
Creation Date:	2/22/2014 22:15:18
Receipt Date:	20131009
Manifest ID:	006843059FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS ENV SVC
TSDF EPA ID:	ARD069748192
Trans Name:	CLEAN HARBORS EL DORADO LLC
TSDF Alt EPA ID:	Not reported

CISCO SYSTEMS INC SITE 4 2 (Continued) **S113109401**

TSDF Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	D011
Disposal Method:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons:	0.006
Waste Quantity:	12
Quantity Unit:	P
Additional Code 1:	D008
Additional Code 2:	D007
Additional Code 3:	D006
Additional Code 4:	D005
Additional Code 5:	Not reported
Shipment Date:	20130313
Creation Date:	8/23/2013 22:15:06
Receipt Date:	20130416
Manifest ID:	006523887FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS ENV SVC
TSDF EPA ID:	TXD055141378
Trans Name:	CLEAN HARBORS DEER PARK LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	181 - Other inorganic solid waste Organics
RCRA Code:	D008
Disposal Method:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons:	0.0055
Waste Quantity:	11
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2016
Gen EPA ID:	CAL000216436
Shipment Date:	20151111
Creation Date:	2/28/2017 18:31:24
Receipt Date:	Not reported
Manifest ID:	008997478FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICE INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	UTD981552177
Trans Name:	CLEAN HARBORS ARAGONITE LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D018
Disposal Method:	- Not reported
Quantity Tons:	0.005

CISCO SYSTEMS INC SITE 4 2 (Continued) **S113109401**

Waste Quantity:	10
Quantity Unit:	P
Additional Code 1:	D001
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151111
Creation Date:	2/28/2017 18:31:24
Receipt Date:	Not reported
Manifest ID:	008997478FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICE INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	UTD981552177
Trans Name:	CLEAN HARBORS ARAGONITE LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code:	D001
Disposal Method:	- Not reported
Quantity Tons:	0.009
Waste Quantity:	18
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151111
Creation Date:	2/28/2017 18:31:24
Receipt Date:	Not reported
Manifest ID:	008997478FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICE INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	UTD981552177
Trans Name:	CLEAN HARBORS ARAGONITE LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code:	Not reported
Disposal Method:	- Not reported
Quantity Tons:	0.0015
Waste Quantity:	3
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151111

CISCO SYSTEMS INC SITE 4 2 (Continued) **S113109401**

Creation Date:	2/28/2017 18:31:24
Receipt Date:	Not reported
Manifest ID:	008997478FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICE INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	UTD981552177
Trans Name:	CLEAN HARBORS ARAGONITE LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	181 - Other inorganic solid waste Organics
RCRA Code:	D008
Disposal Method:	- Not reported
Quantity Tons:	0.0035
Waste Quantity:	7
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20150909
Creation Date:	2/26/2016 22:15:15
Receipt Date:	20150921
Manifest ID:	009118199FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICE INC
Trans 2 EPA ID:	AZR000513770
Trans 2 Name:	SLT
TSDF EPA ID:	UTD981552177
Trans Name:	CLEAN HARBORS ARAGONITE LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D018
Disposal Method:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons:	0.002
Waste Quantity:	4
Quantity Unit:	P
Additional Code 1:	D001
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20150909
Creation Date:	2/26/2016 22:15:15
Receipt Date:	20150921
Manifest ID:	009118199FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICE INC
Trans 2 EPA ID:	AZR000513770
Trans 2 Name:	SLT
TSDF EPA ID:	UTD981552177
Trans Name:	CLEAN HARBORS ARAGONITE LLC

CISCO SYSTEMS INC SITE 4 2 (Continued) **S113109401**

TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	F003
Disposal Method:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons:	0.002
Waste Quantity:	4
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150909
Creation Date:	2/26/2016 22:15:15
Receipt Date:	20150921
Manifest ID:	009118199FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICE INC
Trans 2 EPA ID:	AZR000513770
Trans 2 Name:	SLT
TSDF EPA ID:	UTD981552177
Trans Name:	CLEAN HARBORS ARAGONITE LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code:	Not reported
Disposal Method:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons:	0.005
Waste Quantity:	10
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150710
Creation Date:	1/21/2016 22:15:55
Receipt Date:	20150720
Manifest ID:	008844606FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	AZR000513770
Trans 2 Name:	SLT
TSDF EPA ID:	UTD981552177
Trans Name:	CLEAN HARBORS ARAGONITE LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	Not reported
Disposal Method:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons:	0.0175
Waste Quantity:	35
Quantity Unit:	P
Additional Code 1:	Not reported

CISCO SYSTEMS INC SITE 4 2 (Continued) **S113109401**

Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150710
Creation Date:	1/21/2016 22:15:55
Receipt Date:	20150720
Manifest ID:	008844606FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	AZR000513770
Trans 2 Name:	SLT
TSDF EPA ID:	UTD981552177
Trans Name:	CLEAN HARBORS ARAGONITE LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	181 - Other inorganic solid waste Organics
RCRA Code:	D008
Disposal Method:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons:	0.015
Waste Quantity:	30
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150710
Creation Date:	1/21/2016 22:15:55
Receipt Date:	20150720
Manifest ID:	008844606FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	AZR000513770
Trans 2 Name:	SLT
TSDF EPA ID:	UTD981552177
Trans Name:	CLEAN HARBORS ARAGONITE LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D018
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0025
Waste Quantity:	5
Quantity Unit:	P
Additional Code 1:	D001
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2009
Gen EPA ID:	CAL000216436

CISCO SYSTEMS INC SITE 4 2 (Continued) **S113109401**

Shipment Date:	20090911
Creation Date:	11/3/2009 18:30:08
Receipt Date:	20090916
Manifest ID:	002994240FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD059494310
Trans Name:	CLEAN HARBORS SAN JOSE LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0225
Waste Quantity:	45
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20090911
Creation Date:	11/3/2009 18:30:08
Receipt Date:	20090916
Manifest ID:	002994240FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD059494310
Trans Name:	CLEAN HARBORS SAN JOSE LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0075
Waste Quantity:	15
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20090911
Creation Date:	11/3/2009 18:30:08
Receipt Date:	20090916
Manifest ID:	002994240FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	Not reported

CISCO SYSTEMS INC SITE 4 2 (Continued) **S113109401**

Trans 2 Name:	Not reported
TSDF EPA ID:	CAD059494310
Trans Name:	CLEAN HARBORS SAN JOSE LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.006
Waste Quantity:	12
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20090911
Creation Date:	3/5/2010 18:31:00
Receipt Date:	20090917
Manifest ID:	002994241FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	UTD981552177
Trans Name:	CLEAN HARBORS ARAGONITE LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code:	D001
Disposal Method:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons:	0.003
Waste Quantity:	6
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20090911
Creation Date:	3/5/2010 18:31:00
Receipt Date:	20090917
Manifest ID:	002994241FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	UTD981552177
Trans Name:	CLEAN HARBORS ARAGONITE LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	181 - Other inorganic solid waste Organics
RCRA Code:	D008
Disposal Method:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel

CISCO SYSTEMS INC SITE 4 2 (Continued) **S113109401**

Quantity Tons:	0.004
Waste Quantity:	8
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20090911
Creation Date:	3/5/2010 18:31:00
Receipt Date:	20090917
Manifest ID:	002995502FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	UTD981552177
Trans Name:	CLEAN HARBORS ARAGONITE LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	181 - Other inorganic solid waste Organics
RCRA Code:	D008
Disposal Method:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons:	0.0035
Waste Quantity:	7
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20090911
Creation Date:	3/5/2010 18:31:00
Receipt Date:	20090917
Manifest ID:	002995503FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	UTD981552177
Trans Name:	CLEAN HARBORS ARAGONITE LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	181 - Other inorganic solid waste Organics
RCRA Code:	D008
Disposal Method:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons:	0.006
Waste Quantity:	12
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

CISCO SYSTEMS INC SITE 4 2 (Continued) **S113109401**

Shipment Date:	20090911
Creation Date:	3/5/2010 18:31:00
Receipt Date:	20090917
Manifest ID:	002995504FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	UTD981552177
Trans Name:	CLEAN HARBORS ARAGONITE LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	181 - Other inorganic solid waste Organics
RCRA Code:	D008
Disposal Method:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons:	0.005
Waste Quantity:	10
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20090313
Creation Date:	4/21/2009 18:30:21
Receipt Date:	20090319
Manifest ID:	002075157FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD059494310
Trans Name:	CLEAN HARBORS SAN JOSE LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code:	D001
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.003
Waste Quantity:	6
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20090313
Creation Date:	4/21/2009 18:30:21
Receipt Date:	20090319
Manifest ID:	002075157FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported

CISCO SYSTEMS INC SITE 4 2 (Continued) **S113109401**

TSDF EPA ID:	CAD059494310
Trans Name:	CLEAN HARBORS SAN JOSE LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.007
Waste Quantity:	14
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2017
Gen EPA ID:	CAL000216436
Shipment Date:	20170913
Creation Date:	6/13/2018 18:31:39
Receipt Date:	20170920
Manifest ID:	011153928FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD059494310
Trans Name:	CLEAN HARBORS SAN JOSE LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code:	D001
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0115
Waste Quantity:	23
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20170809
Creation Date:	5/18/2018 18:30:34
Receipt Date:	20170815
Manifest ID:	010908122FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD059494310
Trans Name:	CLEAN HARBORS SAN JOSE LLC
TSDF Alt EPA ID:	Not reported

CISCO SYSTEMS INC SITE 4 2 (Continued) **S113109401**

TSDF Alt Name:	Not reported
CA Waste Code:	551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0215
Waste Quantity:	43
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20170809
Creation Date:	5/18/2018 18:30:34
Receipt Date:	20170815
Manifest ID:	010908122FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD059494310
Trans Name:	CLEAN HARBORS SAN JOSE LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code:	D001
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0395
Waste Quantity:	79
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20170712
Creation Date:	10/10/2018 18:30:37
Receipt Date:	20170802
Manifest ID:	011041669FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	MOD095038998
Trans 2 Name:	TSMT
TSDF EPA ID:	ARD069748192
Trans Name:	CLEAN HARBORS EL DORADO LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	181 - Other inorganic solid waste Organics
RCRA Code:	D008
Disposal Method:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons:	0.003
Waste Quantity:	6
Quantity Unit:	P

CISCO SYSTEMS INC SITE 4 2 (Continued) **S113109401**

Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20170614
Creation Date:	7/19/2018 18:30:11
Receipt Date:	20170626
Manifest ID:	011028920FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	ALR000007237
Trans 2 Name:	ACTION RESOURCES
TSDF EPA ID:	NED981723513
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Disposal Method:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons:	0.361
Waste Quantity:	722
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20170614
Creation Date:	7/19/2018 18:30:11
Receipt Date:	20170626
Manifest ID:	011028920FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	ALR000007237
Trans 2 Name:	ACTION RESOURCES
TSDF EPA ID:	NED981723513
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	D011
Disposal Method:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons:	0.0065
Waste Quantity:	13
Quantity Unit:	P
Additional Code 1:	D008
Additional Code 2:	D007
Additional Code 3:	D006
Additional Code 4:	D005
Additional Code 5:	Not reported
Shipment Date:	20170614
Creation Date:	7/19/2018 18:30:11
Receipt Date:	20170626

CISCO SYSTEMS INC SITE 4 2 (Continued) **S113109401**

Manifest ID:	011028920FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	ALR000007237
Trans 2 Name:	ACTION RESOURCES
TSDF EPA ID:	NED981723513
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	F003
Disposal Method:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons:	0.006
Waste Quantity:	12
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20170614
Creation Date:	7/19/2018 18:30:11
Receipt Date:	20170626
Manifest ID:	011028920FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	ALR000007237
Trans 2 Name:	ACTION RESOURCES
TSDF EPA ID:	NED981723513
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	Not reported
Disposal Method:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons:	0.021
Waste Quantity:	42
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20170314
Creation Date:	5/11/2018 18:32:17
Receipt Date:	20170322
Manifest ID:	010604616FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICE INC
Trans 2 EPA ID:	MOD095038998
Trans 2 Name:	TSMT
TSDF EPA ID:	UTD981552177
Trans Name:	CLEAN HARBORS ARAGONITE LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported

CISCO SYSTEMS INC SITE 4 2 (Continued) **S113109401**

CA Waste Code:	181 - Other inorganic solid waste Organics
RCRA Code:	D008
Disposal Method:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons:	0.0025
Waste Quantity:	5
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20170208
Creation Date:	5/11/2018 18:32:17
Receipt Date:	20170216
Manifest ID:	010472637FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICE INC
Trans 2 EPA ID:	MOD095038998
Trans 2 Name:	TSMT
TSDF EPA ID:	UTD981552177
Trans Name:	CLEAN HARBORS ARAGONITE LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D018
Disposal Method:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons:	0.003
Waste Quantity:	6
Quantity Unit:	P
Additional Code 1:	D001
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2004
Gen EPA ID:	CAL000216436
Shipment Date:	20041123
Creation Date:	1/20/2005 18:31:32
Receipt Date:	20041124
Manifest ID:	23835139
Trans EPA ID:	CAR000111146
Trans Name:	CALIFORNIA HAZARDOUS SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD009452657
Trans Name:	ROMIC ENVIRONMENTAL TECH CORP
TSDF Alt EPA ID:	CAD009452657
TSDF Alt Name:	Not reported
CA Waste Code:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	D001
Disposal Method:	R01 - Recycler
Quantity Tons:	0.021
Waste Quantity:	5

CISCO SYSTEMS INC SITE 4 2 (Continued) **S113109401**

Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20040119
Creation Date:	8/20/2004 9:41:48
Receipt Date:	20040205
Manifest ID:	22414248
Trans EPA ID:	CAD010925576
Trans Name:	UNIVAR USA INC
Trans 2 EPA ID:	CAR00008862
Trans 2 Name:	POLLUTION CONTROL IND
TSDF EPA ID:	IND000646943
Trans Name:	POLLUTION CONTROL INDUSTRIES
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	D001
Disposal Method:	R01 - Recycler
Quantity Tons:	0.05
Waste Quantity:	100
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2010
Gen EPA ID:	CAL000216436
Shipment Date:	20100910
Creation Date:	12/3/2010 18:31:04
Receipt Date:	20100914
Manifest ID:	003966157FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD059494310
Trans Name:	CLEAN HARBORS SAN JOSE LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	181 - Other inorganic solid waste Organics
RCRA Code:	D008
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.011
Waste Quantity:	22
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported

CISCO SYSTEMS INC SITE 4 2 (Continued) **S113109401**

Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20100910
Creation Date:	12/3/2010 18:31:04
Receipt Date:	20100914
Manifest ID:	003966157FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD059494310
Trans Name:	CLEAN HARBORS SAN JOSE LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	331 - Off-specification, aged, or surplus organics
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0725
Waste Quantity:	145
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20100910
Creation Date:	12/3/2010 18:31:04
Receipt Date:	20100914
Manifest ID:	003966157FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD059494310
Trans Name:	CLEAN HARBORS SAN JOSE LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	331 - Off-specification, aged, or surplus organics
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.021
Waste Quantity:	42
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20100312
Creation Date:	6/10/2010 18:30:18
Receipt Date:	20100317
Manifest ID:	000685477FLE

CISCO SYSTEMS INC SITE 4 2 (Continued) **S113109401**

Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD059494310
Trans Name:	CLEAN HARBORS SAN JOSE LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.065
Waste Quantity:	130
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20100312
Creation Date:	12/3/2010 18:30:16
Receipt Date:	20100323
Manifest ID:	000685481FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	CAR000179382
Trans 2 Name:	ENV ENVIRONMENTAL
TSDF EPA ID:	UTD981552177
Trans Name:	CLEAN HARBORS ARAGONITE LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	181 - Other inorganic solid waste Organics
RCRA Code:	D008
Disposal Method:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons:	0.0035
Waste Quantity:	7
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20100312
Creation Date:	6/10/2010 18:30:18
Receipt Date:	20100317
Manifest ID:	000685477FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD059494310
Trans Name:	CLEAN HARBORS SAN JOSE LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported

CISCO SYSTEMS INC SITE 4 2 (Continued) **S113109401**

CA Waste Code:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D018
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0025
Waste Quantity:	5
Quantity Unit:	P
Additional Code 1:	D001
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20100312
Creation Date:	12/3/2010 18:30:16
Receipt Date:	20100323
Manifest ID:	000685474FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	CAR000179382
Trans 2 Name:	ENV ENVIRONMENTAL
TSDF EPA ID:	UTD981552177
Trans Name:	CLEAN HARBORS ARAGONITE LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	181 - Other inorganic solid waste Organics
RCRA Code:	D008
Disposal Method:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons:	0.002
Waste Quantity:	4
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20100312
Creation Date:	12/3/2010 18:30:16
Receipt Date:	20100323
Manifest ID:	000685472FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	CAR000179382
Trans 2 Name:	ENV ENVIRONMENTAL
TSDF EPA ID:	UTD981552177
Trans Name:	CLEAN HARBORS ARAGONITE LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	181 - Other inorganic solid waste Organics
RCRA Code:	D008
Disposal Method:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons:	0.0025
Waste Quantity:	5
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported

CISCO SYSTEMS INC SITE 4 2 (Continued) **S113109401**

Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20100312
Creation Date:	12/3/2010 18:30:16
Receipt Date:	20100323
Manifest ID:	000685479FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	CAR000179382
Trans 2 Name:	ENV ENVIRONMENTAL
TSDF EPA ID:	UTD981552177
Trans Name:	CLEAN HARBORS ARAGONITE LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	181 - Other inorganic solid waste Organics
RCRA Code:	D008
Disposal Method:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons:	0.002
Waste Quantity:	4
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2008
Gen EPA ID:	CAL000216436
Shipment Date:	20080912
Creation Date:	2/4/2009 18:30:35
Receipt Date:	20080926
Manifest ID:	002290481FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS
TSDF EPA ID:	UTD981552177
Trans Name:	CLEAN HARBORS ARAGONITE LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code:	Not reported
Disposal Method:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons:	0.0275
Waste Quantity:	55
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20080912

CISCO SYSTEMS INC SITE 4 2 (Continued) **S113109401**

Creation Date:	2/4/2009 18:30:35
Receipt Date:	20080926
Manifest ID:	002290482FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS
TSDF EPA ID:	UTD981552177
Trans Name:	CLEAN HARBORS ARAGONITE LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	181 - Other inorganic solid waste Organics
RCRA Code:	D008
Disposal Method:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons:	0.004
Waste Quantity:	8
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20080912
Creation Date:	2/4/2009 18:30:35
Receipt Date:	20080926
Manifest ID:	002290484FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS
TSDF EPA ID:	UTD981552177
Trans Name:	CLEAN HARBORS ARAGONITE LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	181 - Other inorganic solid waste Organics
RCRA Code:	D008
Disposal Method:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons:	0.004
Waste Quantity:	8
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20080417
Creation Date:	6/9/2008 18:30:08
Receipt Date:	20080423
Manifest ID:	001837105FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD059494310
Trans Name:	CLEAN HARBORS SAN JOSE LLC

CISCO SYSTEMS INC SITE 4 2 (Continued) **S113109401**

TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0125
Waste Quantity:	25
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20080417
Creation Date:	6/9/2008 18:30:08
Receipt Date:	20080423
Manifest ID:	001837105FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD059494310
Trans Name:	CLEAN HARBORS SAN JOSE LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.006
Waste Quantity:	12
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

NPDES:

Name:	CISCO SYSTEMS INC SITE 4 2
Address:	3650 CISCO WAY
City,State,Zip:	SAN JOSE, CA 95134
Facility Status:	Active
NPDES Number:	CAS000001
Region:	2
Agency Number:	0
Regulatory Measure ID:	463116
Place ID:	Not reported
Order Number:	97-03-DWQ
WDID:	2 43NEC001558
Regulatory Measure Type:	Enrollee
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	11/19/2015
Termination Date Of Regulatory Measure:	Not reported

CISCO SYSTEMS INC SITE 4 2 (Continued) **S113109401**

Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	170 West Tasman Drive
Discharge Name:	Cisco Systems Inc
Discharge City:	San Jose
Discharge State:	California
Discharge Zip:	95134
Status:	Not reported
Status Date:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported

NPDES as of 03/2018:

NPDES Number:	CAS000001
Status:	Active
Agency Number:	0
Region:	2
Regulatory Measure ID:	463116
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	2 43NEC001558
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	11/19/2015
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Cisco Systems Inc
Discharge Address:	170 West Tasman Drive
Discharge City:	San Jose
Discharge State:	California
Discharge Zip:	95134
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

CISCO SYSTEMS INC SITE 4 2 (Continued) **S113109401**

Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	2
Regulatory Measure ID:	463116
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	2 43NEC001558
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:	09/30/2015
Processed Date:	11/19/2015
Status:	Active
Status Date:	11/19/2015
Place Size:	37.2

CISCO SYSTEMS INC SITE 4 2 (Continued) **S113109401**

Place Size Unit:	Acres
Contact:	Sneha Jagtap
Contact Title:	EHS Manager
Contact Phone:	402-526-4075
Contact Phone Ext:	Not reported
Contact Email:	snjagtap@cisco.com
Operator Name:	Cisco Systems Inc
Operator Address:	170 West Tasman Drive
Operator City:	San Jose
Operator State:	California
Operator Zip:	95134
Operator Contact:	Sneha Jagtap
Operator Contact Title:	Not reported
Operator Contact Phone:	402-526-4075
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	snjagtap@cisco.com
Operator Type:	Private Business
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	California
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Sneha Jagtap
Certifier Title:	EHS Manager
Certification Date:	29-SEP-16
Primary Sic:	3577-Computer Peripheral Equipment, NEC
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

Name:	CISCO SYSTEMS INC SITE 4 2
Address:	3650 CISCO WAY
City,State,Zip:	SAN JOSE, CA 95134
Facility Status:	Not reported

CISCO SYSTEMS INC SITE 4 2 (Continued) **S113109401**

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 43NEC001558
Regulatory Measure Type:	Industrial
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	Not reported
Discharge Name:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Status:	Active
Status Date:	11/19/2015
Operator Name:	Cisco Systems Inc
Operator Address:	170 West Tasman Drive
Operator City:	San Jose
Operator State:	California
Operator Zip:	95134

NPDES as of 03/2018:

NPDES Number:	CAS000001
Status:	Active
Agency Number:	0
Region:	2
Regulatory Measure ID:	463116
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	2 43NEC001558
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	11/19/2015
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Cisco Systems Inc
Discharge Address:	170 West Tasman Drive
Discharge City:	San Jose
Discharge State:	California
Discharge Zip:	95134
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

CISCO SYSTEMS INC SITE 4 2 (Continued) **S113109401**

Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	2
Regulatory Measure ID:	463116
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	2 43NEC001558
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported

CISCO SYSTEMS INC SITE 4 2 (Continued) **S113109401**

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:	09/30/2015
Processed Date:	11/19/2015
Status:	Active
Status Date:	11/19/2015
Place Size:	37.2
Place Size Unit:	Acres
Contact:	Sneha Jagtap
Contact Title:	EHS Manager
Contact Phone:	402-526-4075
Contact Phone Ext:	Not reported
Contact Email:	snjagtap@cisco.com
Operator Name:	Cisco Systems Inc
Operator Address:	170 West Tasman Drive
Operator City:	San Jose
Operator State:	California
Operator Zip:	95134
Operator Contact:	Sneha Jagtap
Operator Contact Title:	Not reported
Operator Contact Phone:	402-526-4075
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	snjagtap@cisco.com
Operator Type:	Private Business
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	California
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported

CISCO SYSTEMS INC SITE 4 2 (Continued) **S113109401**

Certifier:	Sneha Jagtap
Certifier Title:	EHS Manager
Certification Date:	29-SEP-16
Primary Sic:	3577-Computer Peripheral Equipment, NEC
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

SAN JOSE HAZMAT:

Name:	CISCO SYSTEMS INC
Address:	3650 CISCO WY 17
City,State,Zip:	SAN JOSE, CA 95134
Region:	SAN JOSE
File Num:	408157
Class:	Auto Wrecking/Misc Simple Facility

CIWQS:

Name:	CISCO SYSTEMS INC SITE 4 2
Address:	3650 CISCO WAY
City,State,Zip:	SAN JOSE, CA 95134
Agency:	Cisco Systems Inc
Agency Address:	170 West Tasman Drive Mail Stop Bldg O Floor 2, San Jose, CA 95134
Place/Project Type:	Industrial - Computer Peripheral Equipment, NEC
SIC/NAICS:	3577
Region:	2
Program:	INDSTW
Regulatory Measure Status:	Active
Regulatory Measure Type:	Storm water industrial
Order Number:	2014-0057-DWQ
WDID:	2 43NEC001558
NPDES Number:	CAS000001
Adoption Date:	Not reported
Effective Date:	11/19/2015
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:	37.40839
Longitude:	-121.92736

CERS:

Name:	CISCO SYSTEMS INC SITE 4 2
Address:	3650 CISCO WAY
City,State,Zip:	SAN JOSE, CA 95134
Site ID:	529267
CERS ID:	840381
CERS Description:	Industrial Facility Storm Water

Affiliation:

Affiliation Type Desc:	Owner/Operator
Entity Name:	Cisco Systems Inc
Entity Title:	Operator

CISCO SYSTEMS INC SITE 4 2 (Continued) **S113109401**

Affiliation Address:	170 West Tasman DriveMail Stop Bldg O Floor 2
Affiliation City:	San Jose
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95134
Affiliation Phone:	Not reported

HWTS:

Name:	CISCO SYSTEMS INC-SJ-17
Address:	3650 CISCO WAY
Address 2:	Not reported
City,State,Zip:	SAN JOSE, CA 951340000
EPA ID:	CAL000216436
Inactive Date:	Not reported
Create Date:	04/07/2000
Last Act Date:	08/20/2019
Mailing Name:	Not reported
Mailing Address:	3550 CISCO WAY
Mailing Address 2:	Not reported
Mailing City,State,Zip:	SAN JOSE, CA 951341720
Owner Name:	CISCO
Owner Address:	170 W TASMAN DR
Owner Address 2:	Not reported
Owner City,State,Zip:	SAN JOSE, CA 951341700
Contact Name:	SNEHA JAGTAP
Contact Address:	170 WEST TASMAN DRIVE
Contact Address 2:	3550 CISCO WAY
City,State,Zip:	SAN JOSE, CA 95134

NAICS:

EPA ID:	CAL000216436
Create Date:	2008-03-20 15:51:28
NAICS Code:	334613
NAICS Description:	Magnetic and Optical Recording Media Manufacturing
Issued EPA ID Date:	2000-04-07 00:00:00
Inactive Date:	Not reported
Facility Name:	CISCO SYSTEMS INC-SJ-17
Facility Address:	3650 CISCO WAY
Facility Address 2:	Not reported
Facility City:	SAN JOSE
Facility County:	43
Facility State:	CA
Facility Zip:	951340000

D17 **CISCO SYSTEMS INC** **AST** **A100339462**
SE **3650 CISCO WY** **N/A**
< 1/8 **SAN JOSE, CA**
0.097 mi.
514 ft. **Site 3 of 4 in cluster D**

Relative:
Higher

Actual:
26 ft.

AST:

Name:	CISCO SYSTEMS INC
Address:	3650 CISCO WY
City/Zip:	SAN JOSE,
Certified Unified Program Agencies:	Santa Clara County
Owner:	CISCO SYSTEMS INC

CISCO SYSTEMS INC (Continued) **A100339462**

Total Gallons:	2,500
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

D18 **CISCO SYSTEMS INC-SJ-17** **RCRA NonGen / NLR** **1024800043**
SE **3650 CISCO WAY** **CAL000216436**
< 1/8 **SAN JOSE, CA 95134**
0.097 mi.
514 ft. **Site 4 of 4 in cluster D**

Relative:
Higher

Actual:
26 ft.

RCRA NonGen / NLR:

Date form received by agency:	2000-04-07 00:00:00.0
Facility name:	CISCO SYSTEMS INC-SJ-17
Facility address:	3650 CISCO WAY SAN JOSE, CA 95134-0000
EPA ID:	CAL000216436
Mailing address:	285 WEST TASMAN DR. SAN JOSE, CA 95134-1720
Contact:	SNEHA JAGTAP
Contact address:	170 WEST TASMAN DRIVE 285 WEST TASMAN DRIVE SAN JOSE, CA 95134
Contact country:	Not reported
Contact telephone:	408-526-2075
Contact email:	SNJAGTAP@CISCO.COM
EPA Region:	09
Classification:	Non-Generator
Description:	Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name:	CISCO DO
Owner/operator address:	170 W TASMAN DR SAN JOSE, CA 95134
Owner/operator country:	Not reported
Owner/operator telephone:	800-553-6387
Owner/operator email:	Not reported

CISCO SYSTEMS INC-SJ-17 (Continued) **1024800043**

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:	SNEHA JAGTAP
Owner/operator address:	170 WEST TASMAN DRIVE 285 WEST TASMAN DRIVE SAN JOSE, CA 95134
Owner/operator country:	Not reported
Owner/operator telephone:	408-526-2075
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

E19 **CISCO SYSTEMS INC-BLDG 11** **CUPA Listings** **S104395231**
North **350 E TASMAN DR** **N/A**
1/8-1/4 **SAN JOSE, CA 95134**
0.129 mi.
679 ft. **Site 1 of 5 in cluster E**

Relative:
Lower

Actual:
22 ft.

CUPA SANTA CLARA:

Name:	CISCO SYSTEMS INC-BLDG 11
Address:	350 E TASMAN DR
City,State,Zip:	SAN JOSE, CA 95134
Region:	SANTA CLARA
PE#:	Not reported
Program Description:	HMBP FACILITY, 1-3 CHEMICALS
Latitude:	37.412961
Longitude:	-121.930932
Record ID:	PR0397034
Facility ID:	FA0258586

Name:	CISCO SYSTEMS INC-BLDG 11

CISCO SYSTEMS INC-BLDG 11 (Continued) **S104395231**

Address:	350 E TASMAN DR
City,State,Zip:	SAN JOSE, CA 95134
Region:	SANTA CLARA
PE#:	2205
Program Description:	GENERATES 100 KG YR TO <5 TONS/YR
Latitude:	37.412961
Longitude:	-121.930932
Record ID:	PR0378722
Facility ID:	FA0258586

E20
North
1/8-1/4
0.129 mi.
679 ft.

CISCO SYSTEMS INC-SJ-11 **RCRA NonGen / NLR** **1024800042**
350 E TASMAN DR **CAL000216435**
SAN JOSE, CA 95134

Site 2 of 5 in cluster E

Relative:
Lower

Actual:
22 ft.

RCRA NonGen / NLR:

Date form received by agency:	2000-04-07 00:00:00.0
Facility name:	CISCO SYSTEMS INC-SJ-11
Facility address:	350 E TASMAN DR SAN JOSE, CA 95134-0000
EPA ID:	CAL000216435
Mailing address:	285 WEST TASMAN DR. SAN JOSE, CA 95134-1720
Contact:	SNEHA JAGTAP
Contact address:	170 WEST TASMAN DRIVE 285 WEST TASMAN DRIVE SAN JOSE, CA 95134
Contact country:	Not reported
Contact telephone:	408-526-2075
Contact email:	SNJAGTAP@CISCO.COM
EPA Region:	09
Classification:	Non-Generator
Description:	Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name:	CISCO DO
Owner/operator address:	170 W TASMAN DR SAN JOSE, CA 95134
Owner/operator country:	Not reported
Owner/operator telephone:	800-553-6387
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:	SNEHA JAGTAP
Owner/operator address:	170 WEST TASMAN DRIVE 285 WEST TASMAN DRIVE SAN JOSE, CA 95134
Owner/operator country:	Not reported
Owner/operator telephone:	408-526-2075
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Other

CISCO SYSTEMS INC-SJ-11 (Continued) **1024800042**

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

E21
North
1/8-1/4
0.129 mi.
679 ft.

Relative:
Lower

Actual:
22 ft.

CISCO SYSTEMS INC-SJ-11
350 E TASMAN DR
SAN JOSE, CA 95134

Site 3 of 5 in cluster E

HAZNET **S113109400**
NPDES **N/A**
HAZMAT
CIWQS
CERS
HWTS

HAZNET:
Name: CISCO SYSTEMS INC-SJ-11
Address: 350 E TASMAN DR
Address 2: Not reported
City,State,Zip: SAN JOSE, CA 951340000
Contact: SNEHA JAGTAP
Telephone: 4085262075
Mailing Name: Not reported
Mailing Address: 285 WEST TASMAN DR.

Year: 2017
Gepaid: CAL000216435
TSD EPA ID: CAD059494310
CA Waste Code: 331 - Off-specification, aged or surplus organics
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.003

Year: 2017
Gepaid: CAL000216435
TSD EPA ID: CAD044429835
CA Waste Code: 223 - Unspecified oil-containing waste
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.077

Year: 2017
Gepaid: CAL000216435

CISCO SYSTEMS INC-SJ-11 (Continued) **S113109400**

TSD EPA ID:	CAD059494310
CA Waste Code:	352 - Other organic solids
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.0215
Year:	2017
Gepaid:	CAL000216435
TSD EPA ID:	CAD059494310
CA Waste Code:	223 - Unspecified oil-containing waste
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.5735
Year:	2016
Gepaid:	CAL000216435
TSD EPA ID:	CAD059494310
CA Waste Code:	741 - Liquids with halogenated organic compounds >= 1,000 Mg./L
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.315
Year:	2016
Gepaid:	CAL000216435
TSD EPA ID:	UTD981552177
CA Waste Code:	352 - Other organic solids
Disposal Method:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Tons:	0.0165
Year:	2016
Gepaid:	CAL000216435
TSD EPA ID:	UTD981552177
CA Waste Code:	181 - Other inorganic solid waste
Disposal Method:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Tons:	0.0025
Year:	2016
Gepaid:	CAL000216435
TSD EPA ID:	CAD059494310
CA Waste Code:	352 - Other organic solids
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.014
Year:	2016
Gepaid:	CAL000216435
TSD EPA ID:	UTD981552177
CA Waste Code:	223 - Unspecified oil-containing waste
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.0165
Year:	2016
Gepaid:	CAL000216435
TSD EPA ID:	UTD981552177
CA Waste Code:	331 - Off-specification, aged or surplus organics
Disposal Method:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel

CISCO SYSTEMS INC-SJ-11 (Continued) **S113109400**

Tons: 0.0045

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

Additional Info:

Year:	2003
Gen EPA ID:	CAL000216435
Shipment Date:	20030123
Creation Date:	5/6/2003 18:31:20
Receipt Date:	20030128
Manifest ID:	22259805
Trans EPA ID:	CAR000031211
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD028409019
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD028409019
TSDF Alt Name:	Not reported
CA Waste Code:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	D001
Disposal Method:	T01 - Treatment, Tank
Quantity Tons:	0.021
Waste Quantity:	5
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2011
Gen EPA ID:	CAL000216435
Shipment Date:	20110114
Creation Date:	6/24/2011 18:30:12
Receipt Date:	20110126
Manifest ID:	003891778FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS ENV SVC
TSDF EPA ID:	UTD981552177
Trans Name:	CLEAN HARBORS ARAGONITE LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	281 - Adhesives
RCRA Code:	Not reported
Disposal Method:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons:	0.005
Waste Quantity:	10
Quantity Unit:	P

CISCO SYSTEMS INC-SJ-11 (Continued) **S113109400**

Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20110114
Creation Date:	6/24/2011 18:30:12
Receipt Date:	20110126
Manifest ID:	003891778FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS ENV SVC
TSDF EPA ID:	UTD981552177
Trans Name:	CLEAN HARBORS ARAGONITE LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	181 - Other inorganic solid waste Organics
RCRA Code:	D008
Disposal Method:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons:	0.002
Waste Quantity:	4
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2009
Gen EPA ID:	CAL000216435

Shipment Date:	20090710
Creation Date:	11/25/2009 18:30:24
Receipt Date:	20090715
Manifest ID:	002606568FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	UTD988074712
Trans 2 Name:	ENVIRO CARE
TSDF EPA ID:	UTD981552177
Trans Name:	CLEAN HARBORS ARAGONITE LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	181 - Other inorganic solid waste Organics
RCRA Code:	D008
Disposal Method:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons:	0.0025
Waste Quantity:	5
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

CISCO SYSTEMS INC-SJ-11 (Continued) **S113109400**

Shipment Date:	20090115
Creation Date:	3/31/2009 18:30:48
Receipt Date:	20090121
Manifest ID:	002075260FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD059494310
Trans Name:	CLEAN HARBORS SAN JOSE LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	181 - Other inorganic solid waste Organics
RCRA Code:	D008
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.006
Waste Quantity:	12
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20090115
Creation Date:	3/31/2009 18:30:48
Receipt Date:	20090121
Manifest ID:	002075259FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD059494310
Trans Name:	CLEAN HARBORS SAN JOSE LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D001
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0175
Waste Quantity:	35
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2017
Gen EPA ID:	CAL000216435

Shipment Date:	20171011
Creation Date:	10/9/2018 18:30:56
Receipt Date:	20171114

CISCO SYSTEMS INC-SJ-11 (Continued) **S113109400**

Manifest ID:	010540424FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	CAR000187922
Trans 2 Name:	RUST & SONS TRUCKING
TSDF EPA ID:	ARD069748192
Trans Name:	CLEAN HARBORS EL DORADO LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D018
Disposal Method:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons:	0.0025
Waste Quantity:	5
Quantity Unit:	P
Additional Code 1:	D001
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20171011
Creation Date:	10/9/2018 18:30:56
Receipt Date:	20171114
Manifest ID:	010540424FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	CAR000187922
Trans 2 Name:	RUST & SONS TRUCKING
TSDF EPA ID:	ARD069748192
Trans Name:	CLEAN HARBORS EL DORADO LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	181 - Other inorganic solid waste Organics
RCRA Code:	D008
Disposal Method:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons:	0.0015
Waste Quantity:	3
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20170419
Creation Date:	5/9/2018 18:32:31
Receipt Date:	20170425
Manifest ID:	010542114FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICE INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD059494310
Trans Name:	CLEAN HARBORS SAN JOSE LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported

CISCO SYSTEMS INC-SJ-11 (Continued) **S113109400**

CA Waste Code:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.5735
Waste Quantity:	1147
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20170419
Creation Date:	5/9/2018 18:32:31
Receipt Date:	20170425
Manifest ID:	010542114FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICE INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD059494310
Trans Name:	CLEAN HARBORS SAN JOSE LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D018
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.003
Waste Quantity:	6
Quantity Unit:	P
Additional Code 1:	D001
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20170419
Creation Date:	5/9/2018 18:32:31
Receipt Date:	20170425
Manifest ID:	010542114FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICE INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD059494310
Trans Name:	CLEAN HARBORS SAN JOSE LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0215
Waste Quantity:	43
Quantity Unit:	P

CISCO SYSTEMS INC-SJ-11 (Continued) **S113109400**

Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20170419
Creation Date:	7/10/2018 18:30:09
Receipt Date:	20170504
Manifest ID:	010542113FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICE INC
Trans 2 EPA ID:	MOD095038998
Trans 2 Name:	TRI STATE MOTOR TRANSIT
TSDF EPA ID:	CAD044429835
Trans Name:	CLEAN HARBORS WILMINGTON LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.077
Waste Quantity:	154
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2004
Gen EPA ID:	CAL000216435
Shipment Date:	20041123
Creation Date:	1/20/2005 18:31:32
Receipt Date:	20041124
Manifest ID:	23835141
Trans EPA ID:	CAR000111146
Trans Name:	CALIFORNIA HAZARDOUS SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD009452657
Trans Name:	ROMIC ENVIRONMENTAL TECH CORP
TSDF Alt EPA ID:	CAD009452657
TSDF Alt Name:	Not reported
CA Waste Code:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	D001
Disposal Method:	R01 - Recycler
Quantity Tons:	0.0336
Waste Quantity:	8
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported

CISCO SYSTEMS INC-SJ-11 (Continued) **S113109400**

Additional Code 5: Not reported

Additional Info:

Year:	2015
Gen EPA ID:	CAL000216435
Shipment Date:	20150311
Creation Date:	8/18/2015 22:15:10
Receipt Date:	20150402
Manifest ID:	008336806FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	NJD986607380
Trans 2 Name:	MAUMEE EXPRESS INC
TSDF EPA ID:	ARD069748192
Trans Name:	CLEAN HARBORS EL DORADO LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D001
Disposal Method:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons:	0.003
Waste Quantity:	6
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150311
Creation Date:	8/18/2015 22:15:10
Receipt Date:	20150402
Manifest ID:	008336806FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	NJD986607380
Trans 2 Name:	MAUMEE EXPRESS INC
TSDF EPA ID:	ARD069748192
Trans Name:	CLEAN HARBORS EL DORADO LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	Not reported
Disposal Method:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons:	0.005
Waste Quantity:	10
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150311
Creation Date:	8/18/2015 22:15:10
Receipt Date:	20150402

CISCO SYSTEMS INC-SJ-11 (Continued) **S113109400**

Manifest ID:	008336806FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	NJD986607380
Trans 2 Name:	MAUMEE EXPRESS INC
TSDF EPA ID:	ARD069748192
Trans Name:	CLEAN HARBORS EL DORADO LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Disposal Method:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons:	0.007
Waste Quantity:	14
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20150311
Creation Date:	8/18/2015 22:15:10
Receipt Date:	20150402
Manifest ID:	008336806FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	NJD986607380
Trans 2 Name:	MAUMEE EXPRESS INC
TSDF EPA ID:	ARD069748192
Trans Name:	CLEAN HARBORS EL DORADO LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Disposal Method:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons:	0.7175
Waste Quantity:	1435
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2016
Gen EPA ID:	CAL000216435

Shipment Date:	20150311
Creation Date:	8/18/2015 22:15:10
Receipt Date:	20150402
Manifest ID:	008336806FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	NJD986607380
Trans 2 Name:	MAUMEE EXPRESS INC

CISCO SYSTEMS INC-SJ-11 (Continued) **S113109400**

TSDF EPA ID:	ARD069748192
Trans Name:	CLEAN HARBORS EL DORADO LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D001
Disposal Method:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons:	0.003
Waste Quantity:	6
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150311
Creation Date:	8/18/2015 22:15:10
Receipt Date:	20150402
Manifest ID:	008336806FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	NJD986607380
Trans 2 Name:	MAUMEE EXPRESS INC
TSDF EPA ID:	ARD069748192
Trans Name:	CLEAN HARBORS EL DORADO LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	Not reported
Disposal Method:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons:	0.005
Waste Quantity:	10
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150311
Creation Date:	8/18/2015 22:15:10
Receipt Date:	20150402
Manifest ID:	008336806FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	NJD986607380
Trans 2 Name:	MAUMEE EXPRESS INC
TSDF EPA ID:	ARD069748192
Trans Name:	CLEAN HARBORS EL DORADO LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Disposal Method:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons:	0.007
Waste Quantity:	14

CISCO SYSTEMS INC-SJ-11 (Continued) **S113109400**

Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20150311
Creation Date:	8/18/2015 22:15:10
Receipt Date:	20150402
Manifest ID:	008336806FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	NJD986607380
Trans 2 Name:	MAUMEE EXPRESS INC
TSDF EPA ID:	ARD069748192
Trans Name:	CLEAN HARBORS EL DORADO LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Disposal Method:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons:	0.7175
Waste Quantity:	1435
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2014
Gen EPA ID:	CAL000216435

Shipment Date:	20140820
Creation Date:	2/5/2015 22:15:09
Receipt Date:	20140913
Manifest ID:	007788392FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	AZR000513770
Trans 2 Name:	SLT EXPRESSWAY
TSDF EPA ID:	ARD069748192
Trans Name:	CLEAN HARBORS EL DORADO LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	181 - Other inorganic solid waste Organics
RCRA Code:	D018
Disposal Method:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons:	0.02
Waste Quantity:	40
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported

CISCO SYSTEMS INC-SJ-11 (Continued) **S113109400**

Additional Code 5:	Not reported
Shipment Date:	20140820
Creation Date:	2/5/2015 22:15:09
Receipt Date:	20140913
Manifest ID:	007788392FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	AZR000513770
Trans 2 Name:	SLT EXPRESSWAY
TSDF EPA ID:	ARD069748192
Trans Name:	CLEAN HARBORS EL DORADO LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	Not reported
Disposal Method:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons:	0.025
Waste Quantity:	50
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20140820
Creation Date:	2/5/2015 22:15:09
Receipt Date:	20140913
Manifest ID:	007788392FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	AZR000513770
Trans 2 Name:	SLT EXPRESSWAY
TSDF EPA ID:	ARD069748192
Trans Name:	CLEAN HARBORS EL DORADO LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	331 - Off-specification, aged, or surplus organics
RCRA Code:	Not reported
Disposal Method:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons:	0.0225
Waste Quantity:	45
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20140820
Creation Date:	1/26/2015 22:15:30
Receipt Date:	20140827
Manifest ID:	007788393FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	Not reported

CISCO SYSTEMS INC-SJ-11 (Continued) **S113109400**

Trans 2 Name:	Not reported
TSDF EPA ID:	NED981723513
Trans Name:	CLEAN HARBORS ENV SERVICES INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Disposal Method:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons:	0.0025
Waste Quantity:	5
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20140108
Creation Date:	6/25/2014 22:14:54
Receipt Date:	20140205
Manifest ID:	006769104FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS ENV SVC
TSDF EPA ID:	ARD069748192
Trans Name:	CLEAN HARBORS EL DORADO LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	Not reported
Disposal Method:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons:	0.035
Waste Quantity:	70
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20140108
Creation Date:	6/25/2014 22:14:54
Receipt Date:	20140205
Manifest ID:	006769104FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS ENV SVC
TSDF EPA ID:	ARD069748192
Trans Name:	CLEAN HARBORS EL DORADO LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Disposal Method:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons:	0.01

CISCO SYSTEMS INC-SJ-11 (Continued) **S113109400**

Waste Quantity:	20
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2008
Gen EPA ID:	CAL000216435
Shipment Date:	20080711
Creation Date:	9/4/2008 18:30:36
Receipt Date:	20080718
Manifest ID:	001776004FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENV SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD059494310
Trans Name:	CLEAN HARBORS SAN JOSE LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0125
Waste Quantity:	25
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20080711
Creation Date:	9/4/2008 18:30:36
Receipt Date:	20080718
Manifest ID:	001776004FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENV SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD059494310
Trans Name:	CLEAN HARBORS SAN JOSE LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.025
Waste Quantity:	50
Quantity Unit:	P
Additional Code 1:	Not reported

CISCO SYSTEMS INC-SJ-11 (Continued) **S113109400**

Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20080417
Creation Date:	9/25/2008 18:30:24
Receipt Date:	20080505
Manifest ID:	001837100FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS
TSDF EPA ID:	UTD981552177
Trans Name:	CLEAN HARBORS ARAGONITE LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	141 - Off-specification, aged, or surplus inorganics
RCRA Code:	Not reported
Disposal Method:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons:	0.01
Waste Quantity:	20
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20080417
Creation Date:	9/25/2008 18:30:24
Receipt Date:	20080505
Manifest ID:	001837100FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS
TSDF EPA ID:	UTD981552177
Trans Name:	CLEAN HARBORS ARAGONITE LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Disposal Method:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons:	0.0015
Waste Quantity:	3
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20080417
Creation Date:	9/25/2008 18:30:24
Receipt Date:	20080505
Manifest ID:	001837100FLE

CISCO SYSTEMS INC-SJ-11 (Continued) **S113109400**

Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS
TSDF EPA ID:	UTD981552177
Trans Name:	CLEAN HARBORS ARAGONITE LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	135 - Unspecified aqueous solution
RCRA Code:	D002
Disposal Method:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons:	0.006
Waste Quantity:	12
Quantity Unit:	P
Additional Code 1:	D001
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2010
Gen EPA ID:	CAL000216435
Shipment Date:	20101008
Creation Date:	1/3/2011 18:30:46
Receipt Date:	20101012
Manifest ID:	003977970FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS ENV SERVICES
TSDF EPA ID:	CAD059494310
Trans Name:	CLEAN HARBORS SAN JOSE LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D018
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.002
Waste Quantity:	4
Quantity Unit:	P
Additional Code 1:	D001
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20101008
Creation Date:	1/3/2011 18:30:46
Receipt Date:	20101012
Manifest ID:	003977970FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS ENV SERVICES

CISCO SYSTEMS INC-SJ-11 (Continued) **S113109400**

TSDF EPA ID:	CAD059494310
Trans Name:	CLEAN HARBORS SAN JOSE LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D018
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0075
Waste Quantity:	15
Quantity Unit:	P
Additional Code 1:	D001
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20101008
Creation Date:	1/3/2011 18:30:46
Receipt Date:	20101012
Manifest ID:	003977970FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS ENV SERVICES
TSDF EPA ID:	CAD059494310
Trans Name:	CLEAN HARBORS SAN JOSE LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.01
Waste Quantity:	20
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20100709
Creation Date:	1/24/2011 18:30:37
Receipt Date:	20100721
Manifest ID:	003490580FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	CAD982523433
Trans 2 Name:	DES
TSDF EPA ID:	UTD981552177
Trans Name:	CLEAN HARBORS ARAGONITE LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	181 - Other inorganic solid waste Organics
RCRA Code:	D008
Disposal Method:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel

CISCO SYSTEMS INC-SJ-11 (Continued) **S113109400**

Quantity Tons:	0.0025
Waste Quantity:	5
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20100115
Creation Date:	8/3/2010 18:30:10
Receipt Date:	20100125
Manifest ID:	002995527FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	CAR000179382
Trans 2 Name:	ENV AMERICA
TSDF EPA ID:	UTD981552177
Trans Name:	CLEAN HARBORS ARAGONITE LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	181 - Other inorganic solid waste Organics
RCRA Code:	D008
Disposal Method:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons:	0.0025
Waste Quantity:	5
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2005
Gen EPA ID:	CAL000216435

Shipment Date:	20051202
Creation Date:	3/22/2006 18:30:36
Receipt Date:	20051208
Manifest ID:	24675409
Trans EPA ID:	CAR000162263
Trans Name:	CALIFORNIA HAZARDOUS SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD009452657
Trans Name:	ROMIC ENVIRONMENTAL TECH CORP
TSDF Alt EPA ID:	CAD009452657
TSDF Alt Name:	Not reported
CA Waste Code:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	D001
Disposal Method:	R01 - Recycler
Quantity Tons:	0.0126
Waste Quantity:	3
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported

CISCO SYSTEMS INC-SJ-11 (Continued) **S113109400**

Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2012
Gen EPA ID:	CAL000216435
Shipment Date:	20120113
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	004825838FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS ENV SERVICES
TSDF EPA ID:	TXD055141378
Trans Name:	CLEAN HARBORS DEER PARK LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	Not reported
Disposal Method:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons:	0.0485
Waste Quantity:	97
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20120113
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	004825838FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS ENV SERVICES
TSDF EPA ID:	TXD055141378
Trans Name:	CLEAN HARBORS DEER PARK LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	Not reported
Disposal Method:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons:	0.0485
Waste Quantity:	97
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20120113

CISCO SYSTEMS INC-SJ-11 (Continued) **S113109400**

Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	004825838FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS ENV SERVICES
TSDF EPA ID:	TXD055141378
Trans Name:	CLEAN HARBORS DEER PARK LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	Not reported
Disposal Method:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons:	0.0485
Waste Quantity:	97
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20120113
Creation Date:	12/3/2012 22:16:24
Receipt Date:	20120206
Manifest ID:	004825838FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS ENV SERVICES
TSDF EPA ID:	TXD055141378
Trans Name:	CLEAN HARBORS DEER PARK LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Disposal Method:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons:	0.045
Waste Quantity:	90
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20120113
Creation Date:	12/3/2012 22:16:24
Receipt Date:	20120206
Manifest ID:	004825838FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS ENV SERVICES
TSDF EPA ID:	TXD055141378
Trans Name:	CLEAN HARBORS DEER PARK LLC

CISCO SYSTEMS INC-SJ-11 (Continued) **S113109400**

TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D001
Disposal Method:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons:	0.007
Waste Quantity:	14
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20120113
Creation Date:	12/3/2012 22:16:24
Receipt Date:	20120206
Manifest ID:	004825838FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS ENV SERVICES
TSDF EPA ID:	TXD055141378
Trans Name:	CLEAN HARBORS DEER PARK LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	D001
Disposal Method:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons:	0.016
Waste Quantity:	32
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20120113
Creation Date:	12/3/2012 22:16:24
Receipt Date:	20120206
Manifest ID:	004825838FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS ENV SERVICES
TSDF EPA ID:	TXD055141378
Trans Name:	CLEAN HARBORS DEER PARK LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D018
Disposal Method:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons:	0.005
Waste Quantity:	10
Quantity Unit:	P
Additional Code 1:	D001

CISCO SYSTEMS INC-SJ-11 (Continued) **S113109400**

Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

NPDES:

Name:	CISCO SYSTEMS INC SITE 4 1
Address:	350 EAST TASMAN DR.
City,State,Zip:	SAN JOSE, CA 95134
Facility Status:	Active
NPDES Number:	CAS000001
Region:	2
Agency Number:	0
Regulatory Measure ID:	463109
Place ID:	Not reported
Order Number:	97-03-DWQ
WDID:	2 43NEC001618
Regulatory Measure Type:	Enrollee
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	12/02/2015
Termination Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	170 West Tasman Drive
Discharge Name:	Cisco Systems Inc
Discharge City:	San Jose
Discharge State:	California
Discharge Zip:	95134
Status:	Not reported
Status Date:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported

NPDES as of 03/2018:

NPDES Number:	CAS000001
Status:	Active
Agency Number:	0
Region:	2
Regulatory Measure ID:	463109
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	2 43NEC001618
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	12/02/2015
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Cisco Systems Inc
Discharge Address:	170 West Tasman Drive
Discharge City:	San Jose
Discharge State:	California
Discharge Zip:	95134
Received Date:	Not reported

CISCO SYSTEMS INC-SJ-11 (Continued) **S113109400**

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

CISCO SYSTEMS INC-SJ-11 (Continued) **S113109400**

Status:	Not reported
Agency Number:	Not reported
Region:	2
Regulatory Measure ID:	463109
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	2 43NEC001618
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:	09/30/2015
Processed Date:	12/02/2015
Status:	Active
Status Date:	12/02/2015
Place Size:	51.7
Place Size Unit:	Acres
Contact:	Sneha Jagtap
Contact Title:	EHS Manager
Contact Phone:	402-526-4075
Contact Phone Ext:	Not reported
Contact Email:	snjagtap@cisco.com
Operator Name:	Cisco Systems Inc
Operator Address:	170 West Tasman Drive
Operator City:	San Jose
Operator State:	California
Operator Zip:	95134
Operator Contact:	Sneha Jagtap
Operator Contact Title:	Not reported
Operator Contact Phone:	402-526-4075
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	snjagtap@cisco.com
Operator Type:	Private Business
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	California
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported

CISCO SYSTEMS INC-SJ-11 (Continued) **S113109400**

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:	Sneha Jagtap
Certifier Title:	EHS Manager
Certification Date:	29-SEP-16
Primary Sic:	3577-Computer Peripheral Equipment, NEC
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

Name:	CISCO SYSTEMS INC SITE 4 1
Address:	350 EAST TASMAN DR.
City,State,Zip:	SAN JOSE, CA 95134
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 43NEC001618
Regulatory Measure Type:	Industrial
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	Not reported
Discharge Name:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Status:	Active
Status Date:	12/02/2015
Operator Name:	Cisco Systems Inc
Operator Address:	170 West Tasman Drive
Operator City:	San Jose
Operator State:	California
Operator Zip:	95134

NPDES as of 03/2018:

NPDES Number:	CAS000001
Status:	Active
Agency Number:	0
Region:	2
Regulatory Measure ID:	463109
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported

CISCO SYSTEMS INC-SJ-11 (Continued) **S113109400**

WDID:	2 43NEC001618
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	12/02/2015
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Cisco Systems Inc
Discharge Address:	170 West Tasman Drive
Discharge City:	San Jose
Discharge State:	California
Discharge Zip:	95134
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported

CISCO SYSTEMS INC-SJ-11 (Continued) **S113109400**

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:	463109
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	2 43NEC001618
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:	09/30/2015
Processed Date:	12/02/2015
Status:	Active
Status Date:	12/02/2015
Place Size:	51.7
Place Size Unit:	Acres
Contact:	Sneha Jagtap
Contact Title:	EHS Manager
Contact Phone:	402-526-4075
Contact Phone Ext:	Not reported
Contact Email:	snjagtap@cisco.com
Operator Name:	Cisco Systems Inc
Operator Address:	170 West Tasman Drive
Operator City:	San Jose
Operator State:	California
Operator Zip:	95134
Operator Contact:	Sneha Jagtap
Operator Contact Title:	Not reported
Operator Contact Phone:	402-526-4075
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	snjagtap@cisco.com
Operator Type:	Private Business
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	California
Developer Zip:	Not reported

CISCO SYSTEMS INC-SJ-11 (Continued) **S113109400**

Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Sneha Jagtap
Certifier Title:	EHS Manager
Certification Date:	29-SEP-16
Primary Sic:	3577-Computer Peripheral Equipment, NEC
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

SAN JOSE HAZMAT:

Name:	CISCO SYSTEMS - BUILDING 11
Address:	350 E TASMAN DR 11
City,State,Zip:	SAN JOSE, CA 95134
Region:	SAN JOSE
File Num:	408026
Class:	Auto Wrecking/Misc Simple Facility

CIWQS:

Name:	CISCO SYSTEMS INC SITE 4 1
Address:	350 EAST TASMAN DR.
City,State,Zip:	SAN JOSE, CA 95134
Agency:	Cisco Systems Inc
Agency Address:	170 West Tasman Drive Mail Stop Bldg O Floor 2, San Jose, CA 95134
Place/Project Type:	Industrial - Computer Peripheral Equipment, NEC
SIC/NAICS:	3577
Region:	2
Program:	INDSTW
Regulatory Measure Status:	Active
Regulatory Measure Type:	Storm water industrial
Order Number:	2014-0057-DWQ
WDID:	2 43NEC001618
NPDES Number:	CAS000001
Adoption Date:	Not reported
Effective Date:	12/02/2015

CISCO SYSTEMS INC-SJ-11 (Continued) **S113109400**

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:	37.41225
Longitude:	-121.93046

CERS:

Name:	CISCO SYSTEMS INC SITE 4 1
Address:	350 EAST TASMAN DR.
City,State,Zip:	SAN JOSE, CA 95134
Site ID:	529266
CERS ID:	840376
CERS Description:	Industrial Facility Storm Water

Affiliation:

Affiliation Type Desc:	Owner/Operator
Entity Name:	Cisco Systems Inc
Entity Title:	Operator
Affiliation Address:	170 West Tasman DriveMail Stop Bldg O Floor 2
Affiliation City:	San Jose
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95134
Affiliation Phone:	Not reported

HWTS:

Name:	CISCO SYSTEMS INC-SJ-11
Address:	350 E TASMAN DR
Address 2:	Not reported
City,State,Zip:	SAN JOSE, CA 951340000
EPA ID:	CAL000216435
Inactive Date:	Not reported
Create Date:	04/07/2000
Last Act Date:	08/20/2019
Mailing Name:	Not reported
Mailing Address:	3550 CISCO WAY
Mailing Address 2:	Not reported
Mailing City,State,Zip:	SAN JOSE, CA 951341720
Owner Name:	CISCO
Owner Address:	170 W TASMAN DR
Owner Address 2:	Not reported
Owner City,State,Zip:	SAN JOSE, CA 951341700
Contact Name:	SNEHA JAGTAP
Contact Address:	170 WEST TASMAN DRIVE
Contact Address 2:	3550 CISCO WAY
City,State,Zip:	SAN JOSE, CA 95134

NAICS:

EPA ID:	CAL000216435
Create Date:	2008-03-20 15:51:28
NAICS Code:	334613

CISCO SYSTEMS INC-SJ-11 (Continued) **S113109400**

NAICS Description:	Magnetic and Optical Recording Media Manufacturing
Issued EPA ID Date:	2000-04-07 00:00:00
Inactive Date:	Not reported
Facility Name:	CISCO SYSTEMS INC-SJ-11
Facility Address:	350 E TASMAN DR
Facility Address 2:	Not reported
Facility City:	SAN JOSE
Facility County:	43
Facility State:	CA
Facility Zip:	951340000

E22
North
1/8-1/4
0.129 mi.
679 ft.

CISCO SYSTEMS INC BUILDING 11 **CERS HAZ WASTE** **S121737913**
350 E TASMAN DR **N/A**
SAN JOSE, CA 95134

Site 4 of 5 in cluster E

Relative:
Lower

Actual:
22 ft.

CERS HAZ WASTE:

Name:	CISCO SYSTEMS INC BUILDING 11
Address:	350 E TASMAN DR
City,State,Zip:	SAN JOSE, CA 95134
Site ID:	105745
CERS ID:	10096078
CERS Description:	Hazardous Waste Generator

Evaluation:

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	09-08-2015
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Hazardous waste kiosk located at this address.
Eval Division:	Santa Clara County Environmental Health
Eval Program:	HW
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	09-26-2017
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	On-site to perform hazardous materials business plan (HMBP) inspection of building 11. NO REPORTABLE HAZARDOUS MATERIALS OBSERVED ON-SITE. CO2 which was reported at 1200 cubic feet on CERS was viewed on-site to be approximately 500 cubic feet (2x250 cu ft cylinders). 1940 lbs of R-123 refrigerant reported on-site and used for cooling (exempt from HMBP). Hydraulic oil (in a hydraulic system for elevators 1 and 2) total 275 gallons, under the reportable threshold of 1,320 aggregate storage capacity of oil at the facility.
Eval Division:	Santa Clara County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS

Coordinates:

Site ID:	105745
Facility Name:	CISCO SYSTEMS INC Building 11
Env Int Type Code:	HWG
Program ID:	10096078
Coord Name:	Not reported

CISCO SYSTEMS INC BUILDING 11 (Continued) **S121737913**

Ref Point Type Desc: Unknown
Latitude: 37.411751
Longitude: -121.931992

Affiliation:

Affiliation Type Desc: Environmental Contact
Entity Name: Sneha Jagtap
Entity Title: Not reported
Affiliation Address: 170 West Tasman Drive M/S SJ-9-2
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95134
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 170 W. TASMAN DR
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95134
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Sneha Jagtap
Entity Title: EHS Program Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: CISCO SYSTEMS INC
Entity Title: Not reported
Affiliation Address: 170 W. TASMAN DR
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95134
Affiliation Phone: (408) 221-6933

Affiliation Type Desc: Operator
Entity Name: Cisco Systems, 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) 526-4000

Affiliation Type Desc: Parent Corporation
Entity Name: Cisco Systems, Inc.

CISCO SYSTEMS INC BUILDING 11 (Continued) **S121737913**

Entity Title:	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:	Marisa Wong/ERM-West, 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:	Property Owner
Entity Name:	Cisco Systems Inc
Entity Title:	Not reported
Affiliation Address:	170 W. TASMAN DR
Affiliation City:	San Jose
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95134
Affiliation Phone:	(408) 526-4000

F23 **CISCO SYSTEMS INC BUILDING 14** **CERS HAZ WASTE** **S121737917**
SSE **3625 CISCO WY BLDG 14** **CERS** **N/A**
1/8-1/4 **SAN JOSE, CA 95134**
0.135 mi.
713 ft. **Site 1 of 5 in cluster F**

Relative:
Higher

Actual:
26 ft.

CERS HAZ WASTE:

Name:	CISCO SYSTEMS INC BUILDING 14
Address:	3625 CISCO WY BLDG 14
City,State,Zip:	SAN JOSE, CA 95134
Site ID:	105749
CERS ID:	10097452
CERS Description:	Hazardous Waste Generator

CERS:

Name:	CISCO SYSTEMS INC BUILDING 14
Address:	3625 CISCO WY BLDG 14
City,State,Zip:	SAN JOSE, CA 95134

CISCO SYSTEMS INC BUILDING 14 (Continued) **S121737917**

Site ID: 105749
CERS ID: 10097452
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 105749
Site Name: CISCO SYSTEMS INC Building 14
Violation Date: 11-28-2018
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: Returned to compliance on 12/20/2018. Secondary Emergency Contact identified as Robin Brack in Business Owner/Operator Identification section is no longer an employee or contractor of the facility. Mrs. Brack has not been employed by Cisco for over a year. Update contact and resubmit.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 105749
Site Name: CISCO SYSTEMS INC Building 14
Violation Date: 11-28-2018
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: Returned to compliance on 12/20/2018. Site map from most recent HMBP submission fails to identify the following: Location of hazardous materials (eg hydraulic oil) Emergency response equipment Evacuation routes
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-08-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Facility has the following reportable chemicals on-site: Hydraulic Oil Lead Acid Batteries
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-28-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Facility most recently electronically submitted a Hazardous Materials Business Plan (HMBP) on 2-27-18. Reportable hazardous materials include: Hydraulic oil Facility operator also owns property. Documented training reviewed as it relates to response to a release or threatened release of hazardous material.
Eval Division: Santa Clara County Environmental Health

CISCO SYSTEMS INC BUILDING 14 (Continued) **S121737917**

Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	11-28-2018
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Facility occasionally generates waste refrigerant oil. No hazardous waste observed on-site at time of inspection. Reviewed documentation for state ID # CAL000216435 including but not limited to: Uniform hazardous waste manifests Land Disposal Restrictions Waste profiles
Eval Division:	Santa Clara County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	09-08-2015
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	No hazardous waste was observed on-site. Occasionally waste refrigerant oil is generated and transferred to kiosk in Bldg 11.
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:	Environmental Contact
Entity Name:	Sneha Jagtap
Entity Title:	Not reported
Affiliation Address:	170 West Tasman Drive, M/S SJC-O/2
Affiliation City:	San Jose
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95134
Affiliation Phone:	Not reported
Affiliation Type Desc:	Document Preparer
Entity Name:	Marisa Wong/ERM-West, 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:	Facility Mailing Address

CISCO SYSTEMS INC BUILDING 14 (Continued) **S121737917**

Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	170 W. TASMAN DR
Affiliation City:	SAN JOSE
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95134
Affiliation Phone:	Not reported

Affiliation Type Desc:	Identification Signer
Entity Name:	Sneha Jagtap
Entity Title:	EHS Program Manager
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Operator
Entity Name:	Cisco Systems, 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) 526-4000

Affiliation Type Desc:	Parent Corporation
Entity Name:	Cisco Systems, 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:	Legal Owner
Entity Name:	CISCO SYSTEMS INC
Entity Title:	Not reported
Affiliation Address:	170 W. TASMAN DR
Affiliation City:	SAN JOSE
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95134
Affiliation Phone:	(408) 221-6933

Affiliation Type Desc:	Property Owner
Entity Name:	Cisco Systems Inc
Entity Title:	Not reported
Affiliation Address:	170 W. TASMAN DR
Affiliation City:	San Jose
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95134

CISCO SYSTEMS INC BUILDING 14 (Continued) **S121737917**

Affiliation Phone: (408) 526-4000

F24
SSE
1/8-1/4
0.135 mi.
713 ft.

CISCO SYSTEMS INC
3625 CISCO WY 14
SAN JOSE, CA 95134

CUPA Listings **S106779309**
HAZMAT **N/A**

Site 2 of 5 in cluster F

Relative:
Higher

Actual:
26 ft.

CUPA SANTA CLARA:

Name:	VERIZON WIRELESS: AGNEWS RELO
Address:	3625 CISCO WY
City,State,Zip:	SAN JOSE, CA 95134
Region:	SANTA CLARA
PE#:	Not reported
Program Description:	HMBP FACILITY, 1-3 CHEMICALS
Latitude:	37.407349
Longitude:	-121.929324
Record ID:	PR0372396
Facility ID:	FA0253702

SAN JOSE HAZMAT:

Name:	CISCO SYSTEMS INC
Address:	3625 CISCO WY 14
City,State,Zip:	SAN JOSE, CA 95134
Region:	SAN JOSE
File Num:	409902
Class:	Auto Wrecking/Misc Simple Facility

Name:	VERIZON WIRELESS AGNEWS
Address:	3625 CISCO WY
City,State,Zip:	SAN JOSE, CA 95134
Region:	SAN JOSE
File Num:	600643
Class:	Misc. Complex firms and labs

F25
SSE
1/8-1/4
0.135 mi.
713 ft.

CISCO SYSTEMS INC-BLDG 14
3625 CISCO WY BLDG 14
SAN JOSE, CA 95134

CUPA Listings **S114555266**
N/A

Site 3 of 5 in cluster F

Relative:
Higher

Actual:
26 ft.

CUPA SANTA CLARA:

Name:	CISCO SYSTEMS INC-BLDG 14
Address:	3625 CISCO WY BLDG 14
City,State,Zip:	SAN JOSE, CA 95134
Region:	SANTA CLARA
PE#:	2240
Program Description:	GENERATES < 10 GAL/YR
Latitude:	37.407154
Longitude:	-121.928557
Record ID:	PR0397280
Facility ID:	FA0265057

Name:	CISCO SYSTEMS INC-BLDG 14
Address:	3625 CISCO WY BLDG 14

CISCO SYSTEMS INC-BLDG 14 (Continued) **S114555266**

City,State,Zip:	SAN JOSE, CA 95134
Region:	SANTA CLARA
PE#:	Not reported
Program Description:	HMBP FACILITY, 1-3 CHEMICALS
Latitude:	37.407154
Longitude:	-121.928557
Record ID:	PR0399898
Facility ID:	FA0265057

C26 NNE 1/8-1/4 0.141 mi. 743 ft. **CISCO SYSTEMS INC BUILDING 7** **CERS HAZ WASTE** **S121751014**
425 E TASMAN DR BLDG 7 **CERS** **N/A**
SAN JOSE, CA 95134

Site 3 of 6 in cluster C

Relative: Higher

Actual: 24 ft.

CERS HAZ WASTE:

Name:	CISCO SYSTEMS INC BUILDING 7
Address:	425 E TASMAN DR BLDG 7
City,State,Zip:	SAN JOSE, CA 95134
Site ID:	19277
CERS ID:	10096015
CERS Description:	Hazardous Waste Generator

CERS:

Name:	CISCO SYSTEMS INC BUILDING 7
Address:	425 E TASMAN DR BLDG 7
City,State,Zip:	SAN JOSE, CA 95134
Site ID:	19277
CERS ID:	10096015
CERS Description:	Chemical Storage Facilities

Violations:

Site ID:	19277
Site Name:	CISCO SYSTEMS INC Building 7
Violation Date:	09-08-2015
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:	Returned to compliance on 10/08/2015. Observed significant amount of solder dross and splatter on the floor around soldering re-work stations. Dross observed deeply embedded into carpet.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS

Evaluation:

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	09-08-2015
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Facility has the following reportable chemicals on-site: Lead Acid Batteries Hydraulic Oil
Eval Division:	Santa Clara County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection

CISCO SYSTEMS INC BUILDING 7 (Continued) **S121751014**

Eval Date:	09-08-2015
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Santa Clara County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	08-17-2018
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Facility may generate small amounts of waste including but not limited to: Debris contaminated with solder or ipa waste Hazardous waste aerosols Receipts reviewed including but not limited to: Uniform hazardous waste manifests NOTE: bill of ladings for universal waste to be sent within 30 days.
Eval Division:	Santa Clara County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	08-17-2018
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Facility most recently electronically submitted a hazardous materials business plan (HMBP) on 2-27-18. Reportable hazardous materials include but are not limited to: Elevator hydraulic oil (does not meet reporting exemption since facility aggregate under CAL000216434 is greater than 1320 gal) Facility operator also owns property. Training reviewed for HMBP and response to a release or threatened release.
Eval Division:	Santa Clara County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS

Enforcement Action:

Site ID:	19277
Site Name:	CISCO SYSTEMS INC Building 7
Site Address:	425 E TASMAN DR BLDG 7
Site City:	SAN JOSE
Site Zip:	95134
Enf Action Date:	09-08-2015
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

Affiliation:

Affiliation Type Desc:	Environmental Contact
Entity Name:	Sneha Jagtap
Entity Title:	Not reported
Affiliation Address:	285 W. Tasman Drive SJ-I
Affiliation City:	San Jose
Affiliation State:	CA

CISCO SYSTEMS INC BUILDING 7 (Continued) **S121751014**

Affiliation Country:	Not reported
Affiliation Zip:	95134
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:	Marisa Wong/ERM-West, 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:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	170 W. TASMAN DR
Affiliation City:	SAN JOSE
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95134
Affiliation Phone:	Not reported

Affiliation Type Desc:	Identification Signer
Entity Name:	Sneha Jagtap
Entity Title:	EHS Program Manager
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Legal Owner
Entity Name:	CISCO SYSTEMS INC
Entity Title:	Not reported
Affiliation Address:	170 W. TASMAN DR
Affiliation City:	SAN JOSE
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95134
Affiliation Phone:	(408) 221-6933

Affiliation Type Desc:	Operator
Entity Name:	Cisco Systems, Inc.
Entity Title:	Not reported

CISCO SYSTEMS INC BUILDING 7 (Continued) **S121751014**

Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(408) 526-4000

Affiliation Type Desc:	Parent Corporation
Entity Name:	Cisco Systems, 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:	Property Owner
Entity Name:	Cisco Systems Inc
Entity Title:	Not reported
Affiliation Address:	170 W. TASMAN DR
Affiliation City:	San Jose
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95134
Affiliation Phone:	(408) 526-4000

C27 **CISCO SYSTEMS - BUILDING 7** **CUPA Listings** **S112345364**
NNE **425 E TASMAN DR 7** **HAZMAT** **N/A**
1/8-1/4 **SAN JOSE, CA 95134** **CERS**
0.141 mi.
743 ft. **Site 4 of 6 in cluster C**

Relative:
Higher

Actual:
24 ft.

CUPA SANTA CLARA:

Name:	AT&T MOBILITY - MCCARTHY-TASMAN (USID13160)
Address:	425 E TASMAN DR
City,State,Zip:	SAN JOSE, CA 95134
Region:	SANTA CLARA
PE#:	Not reported
Program Description:	HMBP FACILITY, 1-3 CHEMICALS
Latitude:	37.4126769
Longitude:	-121.9286798
Record ID:	PR0397322
Facility ID:	FA0265224

SAN JOSE HAZMAT:

Name:	CISCO SYSTEMS - BUILDING 7
Address:	425 E TASMAN DR 7
City,State,Zip:	SAN JOSE, CA 95134
Region:	SAN JOSE
File Num:	407969
Class:	Auto Wrecking/Misc Simple Facility

CERS:

Name:	AT&T MOBILITY - MCCARTHY-TASMAN (USID13160)
Address:	425 E TASMAN DR

CISCO SYSTEMS - BUILDING 7 (Continued) **S112345364**

City,State,Zip:	SAN JOSE, CA 95134
Site ID:	95688
CERS ID:	10116736
CERS Description:	Chemical Storage Facilities

Evaluation:

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	10-19-2016
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Submittal of Hazardous Materials Business Plan (HMBP) information via California Environmental Reporting System (CERS) website on 10/12/2016 was reviewed and has been accepted. Notes: 1. Facility is located inside San Jose city limits. 2. Site currently has 24 x GNB Absolyte batteries.
Eval Division:	Santa Clara County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	11-14-2013
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	CERS ID: 10116736 Oct. 22, 2013 7:53 AM SUBMITTAL ACCEPTED.
Eval Division:	Santa Clara County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS

Coordinates:

Site ID:	95688
Facility Name:	AT&T Mobility - MCCARTHY-TASMAN (USID13160)
Env Int Type Code:	HMBP
Program ID:	10116736
Coord Name:	Not reported
Ref Point Type Desc:	Unknown
Latitude:	37.412945
Longitude:	-121.927780

Affiliation:

Affiliation Type Desc:	Environmental Contact
Entity Name:	AT&T EH&S Hotline - Option #1
Entity Title:	Not reported
Affiliation Address:	308 S. Akard St., 17th Floor
Affiliation City:	Dallas
Affiliation State:	TX
Affiliation Country:	Not reported
Affiliation Zip:	75202
Affiliation Phone:	Not reported

Affiliation Type Desc:	Legal Owner
Entity Name:	New Cingular Wireless PCS, LLC dba AT&T Mobility
Entity Title:	Not reported
Affiliation Address:	308 S. Akard St., 17th Floor
Affiliation City:	Dallas
Affiliation State:	TX
Affiliation Country:	United States
Affiliation Zip:	75202

CISCO SYSTEMS - BUILDING 7 (Continued) **S112345364**

Affiliation Phone:	(214) 464-1712
Affiliation Type Desc:	Parent Corporation
Entity Name:	AT&T Mobility
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Property Owner
Entity Name:	Pacific Gas & Electric Co
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	San Francisco
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	94105
Affiliation Phone:	(415) 973-3201
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	308 S. Akard St., 17th Floor
Affiliation City:	Dallas
Affiliation State:	TX
Affiliation Country:	Not reported
Affiliation Zip:	75202
Affiliation Phone:	Not reported
Affiliation Type Desc:	Document Preparer
Entity Name:	Peter Burnell, Sigma Consultants, Inc.
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Identification Signer
Entity Name:	Jeremy McGrue
Entity Title:	National EPCRA Manager
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Operator
Entity Name:	AT&T Mobility
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported

CISCO SYSTEMS - BUILDING 7 (Continued) **S112345364**

Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(800) 566-9347
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

C28 **CISCO SYSTEMS INC-BLDG 7** **CUPA Listings** **S112345578**
NNE **425 E TASMAN DR BLDG 7** **N/A**
1/8-1/4 **SAN JOSE, CA 95134**
0.141 mi.
743 ft. **Site 5 of 6 in cluster C**

Relative:
Higher

Actual:
24 ft.

CUPA SANTA CLARA:

Name:	CISCO SYSTEMS INC-BLDG 7
Address:	425 E TASMAN DR BLDG 7
City,State,Zip:	SAN JOSE, CA 95134
Region:	SANTA CLARA
PE#:	2202
Program Description:	GENERATES < 100 KG/YR
Latitude:	37.4126769
Longitude:	-121.9286798
Record ID:	PR0399872
Facility ID:	FA0265051
Name:	CISCO SYSTEMS INC-BLDG 7
Address:	425 E TASMAN DR BLDG 7
City,State,Zip:	SAN JOSE, CA 95134
Region:	SANTA CLARA
PE#:	Not reported
Program Description:	HMBP FACILITY, 1-3 CHEMICALS
Latitude:	37.4126769
Longitude:	-121.9286798
Record ID:	PR0397274
Facility ID:	FA0265051

C29 **AT&T MOBILITY-MCCARTHY-TASMAN 13160** **HAZMAT** **S121173357**
NNE **425 E TASMAN DR CELL** **N/A**
1/8-1/4 **SAN JOSE, CA 95134**
0.141 mi.
743 ft. **Site 6 of 6 in cluster C**

Relative:
Higher

Actual:
24 ft.

SAN JOSE HAZMAT:

Name:	AT&T MOBILITY-MCCARTHY-TASMAN 13160
Address:	425 E TASMAN DR CELL
City,State,Zip:	SAN JOSE, CA 95134
Region:	SAN JOSE

AT&T MOBILITY-MCCARTHY-TASMAN 13160 (Continued) **S121173357**

File Num: 410420
Class: Misc. Complex firms and labs

E30
North
1/8-1/4
0.157 mi.
829 ft.

CISCO SYSTEMS - BUILDING 6
375 E TASMAN DR 6
SAN JOSE, CA 95134

Site 5 of 5 in cluster E

CERS HAZ WASTE **S112345577**
CUPA Listings **N/A**
HAZMAT
CERS

Relative:
Lower

Actual:
23 ft.

CERS HAZ WASTE:
Name: CISCO SYSTEMS INC-BLDG 6
Address: 375 E TASMAN DR BLDG 6
City,State,Zip: SAN JOSE, CA 95134
Site ID: 105753
CERS ID: 10096048
CERS Description: Hazardous Waste Generator

CUPA SANTA CLARA:
Name: CISCO SYSTEMS INC-BLDG 6
Address: 375 E TASMAN DR BLDG 6
City,State,Zip: SAN JOSE, CA 95134
Region: SANTA CLARA
PE#: 2202
Program Description: GENERATES < 100 KG/YR
Latitude: 37.414065
Longitude: -121.92973
Record ID: PR0399869
Facility ID: FA0265050

Name: CISCO SYSTEMS INC-BLDG 6
Address: 375 E TASMAN DR BLDG 6
City,State,Zip: SAN JOSE, CA 95134
Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FACILITY, 1-3 CHEMICALS
Latitude: 37.414065
Longitude: -121.92973
Record ID: PR0399867
Facility ID: FA0265050

SAN JOSE HAZMAT:
Name: CISCO SYSTEMS - BUILDING 6
Address: 375 E TASMAN DR 6
City,State,Zip: SAN JOSE, CA 95134
Region: SAN JOSE
File Num: 407985
Class: Auto Wrecking/Misc Simple Facility

CERS:
Name: CISCO SYSTEMS INC-BLDG 6
Address: 375 E TASMAN DR BLDG 6
City,State,Zip: SAN JOSE, CA 95134
Site ID: 105753
CERS ID: 10096048
CERS Description: Chemical Storage Facilities

CISCO SYSTEMS - BUILDING 6 (Continued) **S112345577**

Violations:

Site ID:	105753
Site Name:	CISCO SYSTEMS INC-BLDG 6
Violation Date:	08-17-2018
Citation:	22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description:	Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes:	Returned to compliance on 09/13/2018. The following containers of hazardous waste were inaccurately marked: LAB 204 1x step can of hazardous waste aerosols marked as "rags" 1x step can of solder debris and ipa wipes with a generator address of 80 W Tasman (outside of CAL000216434 zone)
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS

Evaluation:

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	08-17-2018
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Facility most recently electronically submitted a hazardous materials business plan (HMBP) on 2-27-18. Reportable hazardous materials include but are not limited to: Elevator hydraulic oil (does not meet reporting exemption since facility aggregate under CAL000216434 is greater than 1320 gal) Facility operator also owns property. Training reviewed for HMBP and response to a release or threatened release.
Eval Division:	Santa Clara County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	09-08-2015
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Facility has the following reportable chemicals on-site: Lead Acid Batteries Hydraulic Oil
Eval Division:	Santa Clara County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	09-08-2015
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Santa Clara County Environmental Health
Eval Program:	HW
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	08-17-2018

CISCO SYSTEMS - BUILDING 6 (Continued) **S112345577**

Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Facility may generate small amounts of waste including but not limited to: Debris contaminated with solder or ipa waste Hazardous waste aerosols Receipts reviewed including but not limited to: Uniform hazardous waste manifests NOTE: bill of ladings for universal waste to be sent within 30 days.
Eval Division:	Santa Clara County Environmental Health
Eval Program:	HW
Eval Source:	CERS

Affiliation:

Affiliation Type Desc:	Document Preparer
Entity Name:	Marisa Wong/ERM West, 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:	Property Owner
Entity Name:	Cisco Systems Inc
Entity Title:	Not reported
Affiliation Address:	170 W. TASMAN DR
Affiliation City:	San Jose
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95134
Affiliation Phone:	(408) 526-4000

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:	Sneha Jagtap
Entity Title:	Not reported
Affiliation Address:	285 W. Tasman Drive SJ-I
Affiliation City:	San Jose
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95134
Affiliation Phone:	Not reported

Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	170 W. TASMAN DR
Affiliation City:	SAN JOSE

CISCO SYSTEMS - BUILDING 6 (Continued) **S112345577**

Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95134
Affiliation Phone:	Not reported
Affiliation Type Desc:	Identification Signer
Entity Name:	Sneha Jagtap
Entity Title:	EHS Program Manager
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Legal Owner
Entity Name:	CISCO SYSTEMS INC
Entity Title:	Not reported
Affiliation Address:	170 W. TASMAN DR
Affiliation City:	SAN JOSE
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95134
Affiliation Phone:	(408) 221-6933
Affiliation Type Desc:	Operator
Entity Name:	CISCO SYSTEMS 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) 526-4000
Affiliation Type Desc:	Parent Corporation
Entity Name:	Cisco Systems, 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

F31 **CISCO SYSTEMS INC-BLDG 18** **CERS HAZ WASTE** **S112345570**
SSE **3600 CISCO WY BLDG 18** **CUPA Listings** **N/A**
1/8-1/4 **SAN JOSE, CA 95134** **CERS**
0.168 mi.
886 ft. **Site 4 of 5 in cluster F**

Relative:
Higher

Actual:
26 ft.

CERS HAZ WASTE:

Name:	CISCO SYSTEMS INC-BLDG 18
Address:	3600 CISCO WY BLDG 18
City,State,Zip:	SAN JOSE, CA 95134
Site ID:	105752
CERS ID:	10096132

CISCO SYSTEMS INC-BLDG 18 (Continued) **S112345570**

CERS Description: Hazardous Waste Generator

CUPA SANTA CLARA:

Name: CISCO SYSTEMS INC-BLDG 18
Address: 3600 CISCO WY BLDG 18
City,State,Zip: SAN JOSE, CA 95134
Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FACILITY, 1-3 CHEMICALS
Latitude: 37.407166
Longitude: -121.927065
Record ID: PR0399883
Facility ID: FA0265060

Name: CISCO SYSTEMS INC-BLDG 18
Address: 3600 CISCO WY BLDG 18
City,State,Zip: SAN JOSE, CA 95134
Region: SANTA CLARA
PE#: 2201
Program Description: GENERATES WASTE OIL ONLY
Latitude: 37.407166
Longitude: -121.927065
Record ID: PR0399884
Facility ID: FA0265060

CERS:

Name: CISCO SYSTEMS INC-BLDG 18
Address: 3600 CISCO WY BLDG 18
City,State,Zip: SAN JOSE, CA 95134
Site ID: 105752
CERS ID: 10096132
CERS Description: Chemical Storage Facilities

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-06-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Facility submitted a complete HMBP on CERS on 2-10-16. Facility reporting 550 gallons of hydraulic oil and 2260 lbs of refrigerant for cooling employee spaces. These hazardous materials are exempt per 25507(b)(1) for refrigerant and 25507(b)(4)(A). Permit will be inactivated.
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-06-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: No hazardous waste on-site at time of inspection.
Eval Division: Santa Clara County Environmental Health
Eval Program: HW
Eval Source: CERS

CISCO SYSTEMS INC-BLDG 18 (Continued) **S112345570**

Affiliation:

Affiliation Type Desc:	Environmental Contact
Entity Name:	Sneha Jagtap
Entity Title:	Not reported
Affiliation Address:	285 W. Tasman Drive SJ-I
Affiliation City:	San Jose
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95134
Affiliation Phone:	Not reported

Affiliation Type Desc:	Document Preparer
Entity Name:	Marisa Wong/ERM West, 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:	Legal Owner
Entity Name:	CISCO SYSTEMS INC
Entity Title:	Not reported
Affiliation Address:	170 W. TASMAN DR
Affiliation City:	SAN JOSE
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95134
Affiliation Phone:	(408) 221-6933

Affiliation Type Desc:	Operator
Entity Name:	CISCO SYSTEMS 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) 526-4000

Affiliation Type Desc:	Parent Corporation
Entity Name:	Cisco Systems, 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:	Property Owner
Entity Name:	Cisco Systems Inc
Entity Title:	Not reported
Affiliation Address:	170 W. TASMAN DR
Affiliation City:	San Jose
Affiliation State:	CA

CISCO SYSTEMS INC-BLDG 18 (Continued) **S112345570**

Affiliation Country:	United States
Affiliation Zip:	95134
Affiliation Phone:	(408) 526-4000
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:	170 W. TASMAN DR
Affiliation City:	SAN JOSE
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95134
Affiliation Phone:	Not reported
Affiliation Type Desc:	Identification Signer
Entity Name:	Sneha Jagtap
Entity Title:	EHS Program 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

F32 **CISCO SYSTEMS** **HAZNET** **S112966283**
SSE **3600 CISCO WAY** **HAZMAT** **N/A**
1/8-1/4 **SAN JOSE, CA 95134** **HWTS**
0.168 mi.
886 ft. **Site 5 of 5 in cluster F**

Relative:
Higher

Actual:
26 ft.

HAZNET:

Name:	CISCO SYSTEMS
Address:	3600 CISCO WAY
Address 2:	Not reported
City,State,Zip:	SAN JOSE, CA 95134
Contact:	JERIME POLIQUIN
Telephone:	4085271540
Mailing Name:	Not reported
Mailing Address:	3600 CISCO WAY
Year:	2008
Gepaid:	CAC002624281
TSD EPA ID:	UTD981552177
CA Waste Code:	181 - Other inorganic solid waste
Disposal Method:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Tons:	0.004

CISCO SYSTEMS (Continued) **S112966283**

Year:	2007
Gepaid:	CAC002624281
TSD EPA ID:	CAD059494310
CA Waste Code:	611 - Contaminated soil from site clean-up
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.03

Additional Info:

Year:	2008
Gen EPA ID:	CAC002624281
Shipment Date:	20080912
Creation Date:	2/4/2009 18:30:35
Receipt Date:	20080926
Manifest ID:	002290483FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS
TSDF EPA ID:	UTD981552177
Trans Name:	CLEAN HARBORS ARAGONITE LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	181 - Other inorganic solid waste Organics
RCRA Code:	D008
Disposal Method:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons:	0.004
Waste Quantity:	8
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2007
Gen EPA ID:	CAC002624281
Shipment Date:	20071130
Creation Date:	3/6/2008 18:30:06
Receipt Date:	20071207
Manifest ID:	001832531FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD059494310
Trans Name:	CLEAN HARBORS
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	611 - Contaminated soil from site clean-ups
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No

CISCO SYSTEMS (Continued) **S112966283**

	Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.01
Waste Quantity:	20
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20071127
Creation Date:	3/4/2008 18:30:41
Receipt Date:	20071128
Manifest ID:	001832516FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD059494310
Trans Name:	CLEAN HARBORS
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	611 - Contaminated soil from site clean-ups
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.02
Waste Quantity:	40
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

SAN JOSE HAZMAT:

Name:	CISCO SYSTEMS INC
Address:	3600 CISCO WY 18
City,State,Zip:	SAN JOSE, CA 95134
Region:	SAN JOSE
File Num:	408120
Class:	Auto Wrecking/Misc Simple Facility

HWTS:

Name:	CISCO SYSTEMS
Address:	3600 CISCO WAY
Address 2:	Not reported
City,State,Zip:	SAN JOSE, CA 95134
EPA ID:	CAC002624281
Inactive Date:	05/26/2008
Create Date:	11/27/2007
Last Act Date:	06/11/2008
Mailing Name:	Not reported
Mailing Address:	3600 CISCO WAY
Mailing Address 2:	Not reported
Mailing City,State,Zip:	SAN JOSE, CA 95134

CISCO SYSTEMS (Continued) **S112966283**

Owner Name:	CISCO SYSTEMS
Owner Address:	3600 CISCO WAY
Owner Address 2:	Not reported
Owner City,State,Zip:	SAN JOSE, CA 95134
Contact Name:	JERIME POLIQUIN
Contact Address:	3600 CISCO WAY
Contact Address 2:	Not reported
City,State,Zip:	SAN JOSE, CA 95134

---

33 East 1/8-1/4 0.184 mi. 974 ft. | **CISCO SYSTEMS - BUILDING 16**
3700 CISCO WY 16
SAN JOSE, CA 95134 | **CERS HAZ WASTE**
CUPA Listings
HAZMAT
CERS | **S112345568**
N/A

Relative: Higher

Actual: 27 ft.

CERS HAZ WASTE:

Name:	CISCO SYSTEMS INC-BLDG 16
Address:	3700 CISCO WY BLDG 16
City,State,Zip:	SAN JOSE, CA 95134
Site ID:	105751
CERS ID:	10097479
CERS Description:	Hazardous Waste Generator

CUPA SANTA CLARA:

Name:	CISCO SYSTEMS INC-BLDG 16
Address:	3700 CISCO WY BLDG 16
City,State,Zip:	SAN JOSE, CA 95134
Region:	SANTA CLARA
PE#:	2202
Program Description:	GENERATES < 100 KG/YR
Latitude:	37.409269
Longitude:	-121.926326
Record ID:	PR0399882
Facility ID:	FA0265059

Name:	CISCO SYSTEMS INC-BLDG 16
Address:	3700 CISCO WY BLDG 16
City,State,Zip:	SAN JOSE, CA 95134
Region:	SANTA CLARA
PE#:	Not reported
Program Description:	HMBP FACILITY, 1-3 CHEMICALS
Latitude:	37.409269
Longitude:	-121.926326
Record ID:	PR0397282
Facility ID:	FA0265059

SAN JOSE HAZMAT:

Name:	CISCO SYSTEMS - BUILDING 16
Address:	3700 CISCO WY 16
City,State,Zip:	SAN JOSE, CA 95134
Region:	SAN JOSE
File Num:	409934
Class:	Auto Wrecking/Misc Simple Facility

CERS:

Name:	CISCO SYSTEMS INC-BLDG 16

CISCO SYSTEMS - BUILDING 16 (Continued) **S112345568**

Address:	3700 CISCO WY BLDG 16
City,State,Zip:	SAN JOSE, CA 95134
Site ID:	105751
CERS ID:	10097479
CERS Description:	Chemical Storage Facilities

Violations:

Site ID:	105751
Site Name:	CISCO SYSTEMS INC-BLDG 16
Violation Date:	11-28-2018
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:	Returned to compliance on 12/20/2018. Site map from most recent HMBP submission fails to identify the following: Location of hazardous materials (eg hydraulic oil) Emergency response equipment Evacuation routes
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS

Site ID:	105751
Site Name:	CISCO SYSTEMS INC-BLDG 16
Violation Date:	11-28-2018
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:	Returned to compliance on 12/20/2018. Secondary Emergency Contact identified as Robin Brack in Business Owner/Operator Identification section is no longer an employee or contractor of the facility. Mrs. Brack has not been employed by Cisco for over a year. Update contact and resubmit.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS

Evaluation:

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	11-28-2018
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Building 16. Hazardous waste observed on-site at time of inspection: Solder and IPA contaminated debris. Reviewed documentation for state ID # CAL000216436 including but not limited to: Uniform hazardous waste manifests Land Disposal Restrictions Waste profiles
Eval Division:	Santa Clara County Environmental Health
Eval Program:	HW
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	11-28-2018
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Facility most recently electronically submitted a Hazardous Materials Business Plan (HMBP) on 2-27-18. Reportable hazardous materials

CISCO SYSTEMS - BUILDING 16 (Continued) **S112345568**

include: Hydraulic oil Facility operator also owns property.
Documented training reviewed as it relates to response to a release or threatened release of hazardous material.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-06-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Did not observe any reportable chemicals on-site nor were any of the chemicals identified in the CERS submission reportable chemicals. Permit is not required and will be inactivated.
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-06-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: This location generates the following hazardous wastes: Solder Waste E-waste (managed as universal Waste) Observed the following minor violation that was corrected at time of inspection: 1 bin of electronic waste without any marking or accumulation start date.
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: Operator
Entity Name: Cisco Systems, 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) 526-4000

Affiliation Type Desc: Document Preparer
Entity Name: Marisa Wong/ERM-West, Inc.
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported

CISCO SYSTEMS - BUILDING 16 (Continued) **S112345568**

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:	170 W. TASMAN DR
Affiliation City:	SAN JOSE
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95134
Affiliation Phone:	Not reported
Affiliation Type Desc:	Identification Signer
Entity Name:	Sneha Jagtap
Entity Title:	EHS Program Manager
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Environmental Contact
Entity Name:	Sneha Jagtap
Entity Title:	Not reported
Affiliation Address:	285 W. Tasman Drive SJ-I
Affiliation City:	San Jose
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95134
Affiliation Phone:	Not reported
Affiliation Type Desc:	Legal Owner
Entity Name:	CISCO SYSTEMS INC
Entity Title:	Not reported
Affiliation Address:	170 W. TASMAN DR
Affiliation City:	SAN JOSE
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95134
Affiliation Phone:	(408) 221-6933
Affiliation Type Desc:	Property Owner
Entity Name:	Cisco Systems Inc
Entity Title:	Not reported
Affiliation Address:	170 W. TASMAN DR
Affiliation City:	San Jose
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95134
Affiliation Phone:	(408) 526-4000
Affiliation Type Desc:	Parent Corporation
Entity Name:	Cisco Systems, Inc.
Entity Title:	Not reported

CISCO SYSTEMS - BUILDING 16 (Continued) **S112345568**

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

G34
NNW
1/8-1/4
0.213 mi.
1123 ft.

CISCO SYSTEMS INC BUILDING 5
325 E TASMAN DR BLDG 5
SAN JOSE, CA 95134

CERS TANKS **S121751012**
CERS **N/A**

Site 1 of 6 in cluster G

Relative:
Lower

Actual:
22 ft.

CERS TANKS:
Name: CISCO SYSTEMS INC BUILDING 5
Address: 325 E TASMAN DR BLDG 5
City,State,Zip: SAN JOSE, CA 95134
Site ID: 19276
CERS ID: 10095991
CERS Description: Aboveground Petroleum Storage

CERS:
Name: CISCO SYSTEMS INC BUILDING 5
Address: 325 E TASMAN DR BLDG 5
City,State,Zip: SAN JOSE, CA 95134
Site ID: 19276
CERS ID: 10095991
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 19276
Site Name: CISCO SYSTEMS INC Building 5
Violation Date: 11-25-2014
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description: Failure to adequately describe the physical layout of the facility, or no description of the physical layout of the facility included within the SPCC plan.
Violation Notes: Returned to compliance on 12/24/2014. The aboveground storage tank for back-up generator #1 did not have information regarding the type of petroleum stored.
Violation Division: Santa Clara County Environmental Health
Violation Program: APSA
Violation Source: CERS

Site ID: 19276
Site Name: CISCO SYSTEMS INC Building 5
Violation Date: 11-25-2014
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description: Failure to have an adequate facility diagram, or no facility diagram included within the SPCC plan.
Violation Notes: Returned to compliance on 12/24/2014. The location and contents were not clearly noted in the SPCC plan.
Violation Division: Santa Clara County Environmental Health
Violation Program: APSA
Violation Source: CERS

CISCO SYSTEMS INC BUILDING 5 (Continued) **S121751012**

Evaluation:

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	09-08-2015
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Facility has the following reportable chemicals on-site: Lead Acid Batteries Hydraulic Oil H-550 (Glutaraldehyde) 3DT222 (HCL & H3O4P) ST70 Stabrex Diesel Sodium Nitrite (if >500 lbs)
Eval Division:	Santa Clara County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	03-28-2017
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Onsite for routine aboveground petroleum storage tank inspection, noted the following: -There are 4 x 2,500 gallon double wall shop fabricated diesel back-up generator tanks -Plan is stored onsite and signed by PE -Management approval is noted in the plan -Emergency Contact is updated and in the role -Monthly Inspections are being conducted and documented -Annual records of monitoring equipment maintenance were available -Containment areas appear free of leaks and spills -The tank is double walled and fitted with secondary containment Note: SPCC Plan was updated October 2016; it is recommended to verify shell capacity reported for each tank here in the SPCC (plan indicates 2,500 each); it was not clear but one nameplate on generator 5-4 showed 2,000 gallons for contents. Please update the SPCC Plan if needed following verification. No violations were noted today, thank you.
Eval Division:	Santa Clara County Environmental Health
Eval Program:	APSA
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	11-25-2014
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Santa Clara County Environmental Health
Eval Program:	APSA
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	08-17-2018
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Facility most recently electronically submitted a hazardous materials business plan (HMBP) on 3-20-18. Reportable hazardous materials include but are not limited to: Hydraulic oil (does not meet reporting exemption since facility aggregate under CAL000216434 is greater than 1320 gal) Biotrol 407 (NaCLO, NaoH) Biotrol 350 (glutaraldehyde) Tower assure A580 (1,2,4-Butanetricarboxylic acid, 2-phosphono) Tower assure A6055 (NaoH) Diesel Lead Acid Batteries Facility operator also owns property. Training reviewed for HMBP and response to a release or threatened release.
Eval Division:	Santa Clara County Environmental Health

CISCO SYSTEMS INC BUILDING 5 (Continued) **S121751012**

Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	11-25-2014
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	The hazardous materials business plan is complete and accepted in the CERS, submitted on 8/7 & 10/13/14 and accepted 11/25/14. No violations were noted today, thank you.
Eval Division:	Santa Clara County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS

Enforcement Action:

Site ID:	19276
Site Name:	CISCO SYSTEMS INC Building 5
Site Address:	325 E TASMAN DR BLDG 5
Site City:	SAN JOSE
Site Zip:	95134
Enf Action Date:	11-25-2014
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:	APSA
Enf Action Source:	CERS

Affiliation:

Affiliation Type Desc:	Environmental Contact
Entity Name:	Sneha Jagtap
Entity Title:	Not reported
Affiliation Address:	170 West Tasman Drive, M/S SJ-9-2
Affiliation City:	San Jose
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95134
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:	Marisa Wong/ERM-West, Inc
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported

CISCO SYSTEMS INC BUILDING 5 (Continued) **S121751012**

Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	170 W. TASMAN DR
Affiliation City:	SAN JOSE
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95134
Affiliation Phone:	Not reported
Affiliation Type Desc:	Identification Signer
Entity Name:	Sneha Jagtap
Entity Title:	EHS Program Manager
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Legal Owner
Entity Name:	CISCO SYSTEMS INC
Entity Title:	Not reported
Affiliation Address:	170 W. TASMAN DR
Affiliation City:	SAN JOSE
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95134
Affiliation Phone:	(408) 221-6933
Affiliation Type Desc:	Operator
Entity Name:	Cisco Systems, 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) 526-4000
Affiliation Type Desc:	Parent Corporation
Entity Name:	Cisco Systems, 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:	Property Owner
Entity Name:	Cisco Systems Inc
Entity Title:	Not reported
Affiliation Address:	170 W. TASMAN DR

CISCO SYSTEMS INC BUILDING 5 (Continued) **S121751012**

Affiliation City:	San Jose
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95134
Affiliation Phone:	(408) 526-4000

G35 NNW 1/8-1/4 0.213 mi. 1123 ft. **CISCO SYSTEMS INC BUILDING 5** **AST** **A100418746**
325 E TASMAN DR BLDG 5 **N/A**
SAN JOSE, CA 95134

Site 2 of 6 in cluster G

Relative: Lower
Actual: 22 ft.

AST:

Name:	CISCO SYSTEMS INC BUILDING 5
Address:	325 E TASMAN DR BLDG 5
City/Zip:	SAN JOSE,95134
Certified Unified Program Agencies:	Not reported
Owner:	CISCO SYSTEMS INC
Total Gallons:	Not reported
CERSID:	10095991
Facility ID:	43-060-407948
Business Name:	Cisco Systems, Inc.
Phone:	(408) 526-4000
Fax:	Not reported
Mailing Address:	170 W. TASMAN DR
Mailing Address City:	SAN JOSE
Mailing Address State:	CA
Mailing Address Zip Code:	95134
Operator Name:	Cisco Systems, Inc.
Operator Phone:	(408) 526-4000
Owner Phone:	4082216933
Owner Mail Address:	170 W. TASMAN DR
Owner State:	CA
Owner Zip Code:	95134
Owner Country:	United States
Property Owner Name:	Cisco Systems Inc
Property Owner Phone:	(408) 526-4000
Property Owner Mailing Address:	170 W. TASMAN DR
Property Owner City:	San Jose
Property Owner Stat :	CA
Property Owner Zip Code:	95134
Property Owner Country:	United States
EPAID:	CAL000216434

G36 NNW 1/8-1/4 0.213 mi. 1123 ft. **JONES LANG LASALLE INC** **HAZNET** **S112974535**
325 E TASMAN DR **HAZMAT** **N/A**
SAN JOSE, CA 95134 **HWTS**

Site 3 of 6 in cluster G

Relative: Lower
Actual: 22 ft.

HAZNET:

Name:	JONES LANG LASALLE INC
Address:	325 E TASMAN DR
Address 2:	Not reported
City,State,Zip:	SAN JOSE, CA 951341405

JONES LANG LASALLE INC (Continued) **S112974535**

Contact:	JASON RAYVIN
Telephone:	4085272274
Mailing Name:	Not reported
Mailing Address:	190 W TASMAN DR
Year:	2008
Gepaid:	CAC002637117
TSD EPA ID:	CAD028409019
CA Waste Code:	134 - Aqueous solution with total organic residues less than 10 percent
Disposal Method:	H135 - Discharge To Sewer/Potw Or Npdes(With Prior Storage--With Or Without Treatment)
Tons:	0.0168

Additional Info:

Year:	2008
Gen EPA ID:	CAC002637117
Shipment Date:	20081203
Creation Date:	2/2/2009 18:30:18
Receipt Date:	20081209
Manifest ID:	002084357JJK
Trans EPA ID:	CAR000152785
Trans Name:	CALIFORNIA HAZARDOUS SERVICES
Trans 2 EPA ID:	CAR000172478
Trans 2 Name:	ENVIRONMENTAL LOGISTICS INC
TSDF EPA ID:	CAD028409019
Trans Name:	CROSBY & OVERTON INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Disposal Method:	H135 - Discharge To Sewer/Potw Or Npdes(With Prior Storage--With Or Without Treatment)
Quantity Tons:	0.0168
Waste Quantity:	4
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

SAN JOSE HAZMAT:

Name:	CISCO SYSTEMS INC - BUILDING 5
Address:	325 E TASMAN DR 5
City,State,Zip:	SAN JOSE, CA 95134
Region:	SAN JOSE
File Num:	407948
Class:	Misc. Complex firms and labs

HWTS:

Name:	JONES LANG LASALLE INC
Address:	325 E TASMAN DR
Address 2:	Not reported
City,State,Zip:	SAN JOSE, CA 951341405

JONES LANG LASALLE INC (Continued) **S112974535**

EPA ID:	CAC002637117
Inactive Date:	05/26/2009
Create Date:	11/26/2008
Last Act Date:	07/15/2009
Mailing Name:	Not reported
Mailing Address:	190 W TASMAN DR
Mailing Address 2:	Not reported
Mailing City,State,Zip:	SAN JOSE, CA 951341700
Owner Name:	JONES LANG LASALLE INC
Owner Address:	190 W TASMAN DR
Owner Address 2:	Not reported
Owner City,State,Zip:	SAN JOSE, CA 951341700
Contact Name:	JASON RAYVIN
Contact Address:	190 W TASMAN DR
Contact Address 2:	Not reported
City,State,Zip:	SAN JOSE, CA 951341700

G37 **CISCO SYSTEMS INC-BLDG 5** **CUPA Listings** **S112345576**
NNW **325 E TASMAN DR BLDG 5** **N/A**
1/8-1/4 **SAN JOSE, CA 95134**
0.213 mi.
1123 ft. **Site 4 of 6 in cluster G**

Relative:
Lower
Actual:
22 ft.

CUPA SANTA CLARA:

Name:	CISCO SYSTEMS INC-BLDG 5
Address:	325 E TASMAN DR BLDG 5
City,State,Zip:	SAN JOSE, CA 95134
Region:	SANTA CLARA
PE#:	Not reported
Program Description:	HMBP FACILITY, 7-9 CHEMICALS
Latitude:	37.413988
Longitude:	-121.934874
Record ID:	PR0397273
Facility ID:	FA0265049

Name:	CISCO SYSTEMS INC-BLDG 5
Address:	325 E TASMAN DR BLDG 5
City,State,Zip:	SAN JOSE, CA 95134
Region:	SANTA CLARA
PE#:	2012
Program Description:	APSA FACILITY-10,000 TO <50,000 GAL CAPACITY
Latitude:	37.413988
Longitude:	-121.934874
Record ID:	PR0399627
Facility ID:	FA0265049

G38 **325 E TASMAN, SAN JOSE** **RCRA NonGen / NLR** **1024756006**
NNW **325 E TASMAN** **CAC002975831**
1/8-1/4 **SAN JOSE, CA 95134**
0.213 mi.
1123 ft. **Site 5 of 6 in cluster G**

Relative:
Lower
Actual:
22 ft.

RCRA NonGen / NLR:

Date form received by agency:	2018-08-14 00:00:00.0
Facility name:	325 E TASMAN, SAN JOSE
Facility address:	325 E TASMAN

325 E TASMAN, SAN JOSE (Continued) **1024756006**

	SAN JOSE, CA 95134
EPA ID:	CAC002975831
Mailing address:	PG&E - EPA ID'S
	PO BOX 7640
	SAN FRANCISCO, CA 94120
Contact:	LIN LEUNG
Contact address:	111 ALMADEN BLVD
	SAN JOSE, CA 95113
Contact country:	Not reported
Contact telephone:	408-282-7364
Contact email:	LNL5@PGE.COM
EPA Region:	09
Classification:	Non-Generator
Description:	Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name:	PG&E - EPA ID'S
Owner/operator address:	PO BOX 7640
	SAN FRANCISCO, CA 94120
Owner/operator country:	Not reported
Owner/operator telephone:	408-282-7364
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:	LIN LEUNG
Owner/operator address:	111 ALMADEN BLVD
	SAN JOSE, CA 95113
Owner/operator country:	Not reported
Owner/operator telephone:	408-282-7364
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

325 E TASMAN, SAN JOSE (Continued) **1024756006**

Used oil transfer facility: No
Used oil transporter: No

Violation Status: No violations found

G39 **AKASHIC MEMORIES CORP** **CUPA Listings** **S121469790**
NNW **305 TASMAN DR** **N/A**
1/8-1/4 **SAN JOSE, CA 95134**
0.215 mi.
1135 ft. **Site 6 of 6 in cluster G**

Relative:
Lower
Actual:
22 ft.

CUPA SANTA CLARA:

Name:	AKASHIC MEMORIES CORP
Address:	305 TASMAN DR
City,State,Zip:	SAN JOSE, CA 95134
Region:	SANTA CLARA
PE#:	2263
Program Description:	CONDITIONALLY EXEMPT (CE)
Latitude:	37.413676
Longitude:	-121.931624
Record ID:	PR0364609
Facility ID:	FA0208644

Name:	AKASHIC MEMORIES CORP
Address:	305 TASMAN DR
City,State,Zip:	SAN JOSE, CA 95134
Region:	SANTA CLARA
PE#:	2208
Program Description:	GENERATES 50 TO <250 TONS/YR
Latitude:	37.413676
Longitude:	-121.931624
Record ID:	PR0313265
Facility ID:	FA0208644

Name:	AKASHIC MEMORIES CORP
Address:	305 TASMAN DR
City,State,Zip:	SAN JOSE, CA 95134
Region:	SANTA CLARA
PE#:	2262
Program Description:	CONDITIONALLY AUTHORIZED (CA)
Latitude:	37.413676
Longitude:	-121.931624
Record ID:	PR0364608
Facility ID:	FA0208644

---

40 **CISCO SYSTEMS INC-BLDG 10** **CUPA Listings** **S112345564**
NW **300 E TASMAN DR BLDG 10** **HAZMAT** **N/A**
1/8-1/4 **SAN JOSE, CA 95134**
0.225 mi.
1188 ft.

Relative:
Lower
Actual:
21 ft.

CUPA SANTA CLARA:

Name:	CISCO SYSTEMS INC-BLDG 10
Address:	300 E TASMAN DR BLDG 10
City,State,Zip:	SAN JOSE, CA 95134
Region:	SANTA CLARA
PE#:	Not reported

CISCO SYSTEMS INC-BLDG 10 (Continued) **S112345564**

Program Description: HMBP FACILITY, 1-3 CHEMICALS
Latitude: 37.4115847
Longitude: -121.929059
Record ID: PR0397277
Facility ID: FA0265054

SAN JOSE HAZMAT:
Name: CISCO SYSTEMS INC - BUILDING 10
Address: 300 E TASMAN DR 10
City,State,Zip: SAN JOSE, CA 95134
Region: SAN JOSE
File Num: 408406
Class: Auto Wrecking/Misc Simple Facility

H41 **CISCO SYSTEMS INC-BLDG 19** **CUPA Listings** **S112345571**
SSE **3550 CISCO WY BLDG 19** **N/A**
1/8-1/4 **SAN JOSE, CA 95134**
0.226 mi.
1192 ft. **Site 1 of 3 in cluster H**

Relative:
Higher
Actual:
26 ft.

CUPA SANTA CLARA:
Name: CISCO SYSTEMS INC-BLDG 19
Address: 3550 CISCO WY BLDG 19
City,State,Zip: SAN JOSE, CA 95134
Region: SANTA CLARA
PE#: 2202
Program Description: GENERATES < 100 KG/YR
Latitude: 37.405805
Longitude: -121.927709
Record ID: PR0399894
Facility ID: FA0265061

Name: CISCO SYSTEMS INC-BLDG 19
Address: 3550 CISCO WY BLDG 19
City,State,Zip: SAN JOSE, CA 95134
Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FACILITY, 1-3 CHEMICALS
Latitude: 37.405805
Longitude: -121.927709
Record ID: PR0399885
Facility ID: FA0265061

H42 **CISCO SYSTEMS INC** **EMI** **S106248255**
SSE **3550 CISCO WY 19** **HAZMAT** **N/A**
1/8-1/4 **SAN JOSE, CA 95134** **CERS**
0.226 mi.
1192 ft. **Site 2 of 3 in cluster H**

Relative:
Higher
Actual:
26 ft.

EMI:
Name: CISCO SYSTEMS INC
Address: 3550 CISCO WAY
City,State,Zip: SAN JOSE, CA 95134
Year: 2002
County Code: 43
Air Basin: SF

CISCO SYSTEMS INC (Continued) **S106248255**

Facility ID:	14257
Air District Name:	BA
SIC Code:	3577
Air District 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:	CISCO SYSTEMS INC
Address:	3550 CISCO WAY
City,State,Zip:	SAN JOSE, CA 95134
Year:	2003
County Code:	43
Air Basin:	SF
Facility ID:	14257
Air District Name:	BA
SIC Code:	3577
Air District 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:	CISCO SYSTEMS INC
Address:	3550 CISCO WAY
City,State,Zip:	SAN JOSE, CA 95134
Year:	2004
County Code:	43
Air Basin:	SF
Facility ID:	14257
Air District Name:	BA
SIC Code:	3577
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0.15
Reactive Organic Gases Tons/Yr:	0.06
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:	CISCO SYSTEMS INC
Address:	3550 CISCO WAY
City,State,Zip:	SAN JOSE, CA 95134

CISCO SYSTEMS INC (Continued) **S106248255**

Year:	2005
County Code:	43
Air Basin:	SF
Facility ID:	14257
Air District Name:	BA
SIC Code:	3577
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	.15
Reactive Organic Gases Tons/Yr:	.06
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:	CISCO SYSTEMS INC
Address:	3550 CISCO WAY
City,State,Zip:	SAN JOSE, CA 95134
Year:	2006
County Code:	43
Air Basin:	SF
Facility ID:	14257
Air District Name:	BA
SIC Code:	3577
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	.15
Reactive Organic Gases Tons/Yr:	.06
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:	CISCO SYSTEMS INC
Address:	3550 CISCO WY 19
City,State,Zip:	SAN JOSE, CA 95134
Region:	SAN JOSE
File Num:	408133
Class:	Auto Wrecking/Misc Simple Facility

CERS:

Name:	CISCO SYSTEMS INC
Address:	3550 CISCO WAY
City,State,Zip:	SAN JOSE, CA 95134
Site ID:	459703
CERS ID:	110021137232
CERS Description:	US EPA Air Emission Inventory System (EIS)

Affiliation:

Affiliation Type Desc:	Environmental Contact
Entity Name:	Sneha Jagtap
Entity Title:	Not reported

CISCO SYSTEMS INC (Continued) **S106248255**

Affiliation Address: 170 WEST TASMAN DRIVE M/S SJ-2-1
Affiliation City: SANJOSE
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

H43
SSE
1/8-1/4
0.226 mi.
1192 ft.

CISCO SYSTEMS INC BLDG 19
3550 CISCO WAY BLDG 19
SAN JOSE, CA 95134

Site 3 of 3 in cluster H

CERS HAZ WASTE **S121737914**
CERS **N/A**

Relative:
Higher

Actual:
26 ft.

CERS HAZ WASTE:
Name: CISCO SYSTEMS INC BLDG 19
Address: 3550 CISCO WAY BLDG 19
City,State,Zip: SAN JOSE, CA 95134
Site ID: 105746
CERS ID: 10096144
CERS Description: Hazardous Waste Generator

CERS:
Name: CISCO SYSTEMS INC BLDG 19
Address: 3550 CISCO WAY BLDG 19
City,State,Zip: SAN JOSE, CA 95134
Site ID: 105746
CERS ID: 10096144
CERS Description: Chemical Storage Facilities

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-06-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: BLDG # 19 Did not observe any reportable chemicals on-site nor were any of the chemicals identified in the CERS submission reportable chemicals. Permit is not required and will be inactivated.
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-06-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: BLDG # 19 This location generates the following hazardous wastes: Aerosols Solder Waste E-waste (managed as universal Waste) Corrosive solid waste from 3d printer
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

CISCO SYSTEMS INC BLDG 19 (Continued) **S121737914**

Affiliation Address:	170 W. TASMAN DR
Affiliation City:	San Jose
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95134
Affiliation Phone:	Not reported

Affiliation Type Desc:	Identification Signer
Entity Name:	Sneha Jagtap
Entity Title:	EHS Program Manager
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Operator
Entity Name:	CISCO SYSTEMS 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) 526-4000

Affiliation Type Desc:	Parent Corporation
Entity Name:	Cisco Systems, 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:	Property Owner
Entity Name:	Cisco Systems Inc
Entity Title:	Not reported
Affiliation Address:	170 W. TASMAN DR
Affiliation City:	San Jose
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95134
Affiliation Phone:	(408) 526-4000

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

CISCO SYSTEMS INC BLDG 19 (Continued) **S121737914**

Affiliation Type Desc:	Environmental Contact
Entity Name:	Sneha Jagtap
Entity Title:	Not reported
Affiliation Address:	170 West Tasman Dr. M/S SJC-O/2
Affiliation City:	San Jose
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95134
Affiliation Phone:	Not reported

Affiliation Type Desc:	Document Preparer
Entity Name:	Marisa Wong/ERM-West, 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:	Legal Owner
Entity Name:	CISCO SYSTEMS INC
Entity Title:	Not reported
Affiliation Address:	170 WEST TASMAN DRIVE, M/S SJ-O/2
Affiliation City:	San Jose
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95134
Affiliation Phone:	(408) 221-6933

44
SW
1/4-1/2
0.317 mi.
1674 ft.

AGNEWS EAST
3500 ZANKER ROAD
SAN JOSE, CA 95134

ENVIROSTOR **S100854248**
SCH **N/A**
HAZMAT
CERS

Relative:
Lower

Actual:
21 ft.

ENVIROSTOR:

Name:	AGNEWS EAST
Address:	3500 ZANKER ROAD
City,State,Zip:	SAN JOSE, CA 95134
Facility ID:	60001310
Status:	Active
Status Date:	12/13/2011
Site Code:	204243
Site Type:	School Cleanup
Site Type Detailed:	School
Acres:	55.5
NPL:	NO
Regulatory Agencies:	SMBRP
Lead Agency:	SMBRP
Program Manager:	Jose Luevano
Supervisor:	Jose Salcedo
Division Branch:	Northern California Schools & Santa Susana
Assembly:	25
Senate:	10
Special Program:	Not reported
Restricted Use:	NO

AGNEWS EAST (Continued) **S100854248**

Site Mgmt Req: NONE SPECIFIED
Funding: School District
Latitude: 37.4085
Longitude: -121.9318
APN: 097-04-028, 097-04-040, 097-04-041, 09704040
Past Use: ABOVE GROUND STORAGE TANKS, AGRICULTURAL - ORCHARD, AGRICULTURAL - ROW CROPS, OIL/WATER SEPARATORS, UNDERGROUND STORAGE TANKS, VEHICLE MAINTENANCE
Potential COC: Under Investigation Arsenic Benzene Chlordane DDD DDE DDT Lead Naturally Occurring Asbestos (NOA Polychlorinated biphenyls (PCBs TPH-diesel TPH-gas TPH-MOTOR OIL
Confirmed COC: Arsenic 30003-NO Chlordane Lead 30006-NO 30007-NO 30008-NO 30024-NO 30025-NO 3002502-NO Polychlorinated biphenyls (PCBs Naturally Occurring Asbestos (NOA Under Investigation
Potential Description: OTH, SOIL, SV
Alias Name: Agnew Development Center Property
Alias Type: Alternate Name
Alias Name: 097-04-028
Alias Type: APN
Alias Name: 097-04-040
Alias Type: APN
Alias Name: 097-04-041
Alias Type: APN
Alias Name: 09704040
Alias Type: APN
Alias Name: 204243
Alias Type: Project Code (Site Code)
Alias Name: 60001310
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: CEQA - Notice of Exemption
Completed Date: 02/01/2018
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 08/15/2019
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 09/11/2019
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 11/03/2014
Comments: 45,000 Gal AST Closure Report (Furgo Consultants, Inc., January 2014) and County of Santa Clara Tank Closure Report (County of Santa Clara Dept. of Environmental Health, April 24, 2014).

Completed Area Name: PROJECT WIDE

AGNEWS EAST (Continued) **S100854248**

Completed Sub Area Name: Not reported
Completed Document Type: Supplemental Site Investigation Tech Memo
Completed Date: 10/17/2014
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 11/17/2014
Comments: SSI fieldwork implemented Nov. 17 through 18, 2014.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Workplan
Completed Date: 10/17/2017
Comments: District replaced McClosky with Arcadis. Arcadis drafted its own RAW.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Community Profile
Completed Date: 04/20/2015
Comments: On Apr 20, 2015, the Community Profile Report was updated and finalized.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fact Sheets
Completed Date: 11/30/2017
Comments: On Nov 30, 2017, DTSC finalized the Community Update (Spanish and English).

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Public Notice
Completed Date: 11/30/2017
Comments: On Nov 30, 2017, DTSC finalized public notice (Spanish and English).

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Workplan
Completed Date: 02/01/2018
Comments: DTSC issued approval of final Removal Action Workplan for implementation.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Work Notice
Completed Date: 04/10/2018
Comments: RAW fieldwork notice drafted and sent to admin for mailout.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 08/02/2018
Comments: On Aug 2, 2018, DTSC approved excavation progress summary report and revised procedures (Work Plan) for confirmation sampling and over-excavation with two clarifications'.

AGNEWS EAST (Continued) **S100854248**

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 08/23/2018
Comments: On Aug 23, 2018, DTSC responded with a conditional approval of the negative exposure assessment.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Work Notice
Completed Date: 10/23/2018
Comments: RAW work notice update finalized and sent to Admin for mail out.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Environmental Oversight Agreement
Completed Date: 09/22/2010
Comments: EOA ended up in Cypress office; Tom signed it and it will be sent to the District (FedEx) tomorrow.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 06/10/2011
Comments: Update EOA Cost Estimate for DTSC Oversight

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: CEQA - Initial Study/ Environmental Impact Report
Completed Date: 11/23/2011
Comments: DTSC provides comments on the Draft EIR.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Inspections/Visit (Non LUR)
Completed Date: 08/19/2010
Comments: The initial site visit was conducted on 8/18/2010 with Bud Duke, Juan Koponen, Gabriele Windgasse, and Mary Gaspari. The scoping meeting was held at the DTSC cal center office on 8/19/2010.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 11/06/2013
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 11/23/2011
Comments: Send e-mail to Mr. Barnes summarizing our conversation on Nov. 18, 2011 about the EOA cost estimate. The EOA budget up to Nov. 18, 2011 was over by approximately $20,500.00. And as requested by Mr. Barnes an estimated additional $21,000.00 is needed for completing the Community Profile, reviewing the EIR and other unanticipated tasks until a further action agreement is executed. Revised estimated EOA cost is $109,700.00.

AGNEWS EAST (Continued) **S100854248**

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: CEQA - Initial Study/ Environmental Impact Report
Completed Date: 02/10/2012
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: School Cleanup Agreement
Completed Date: 03/28/2012
Comments: DTSC signed the SCA on March 27, 2012 and sent one fully executed original to RP. The other original is maintained in the Project File. DTSC also signed the SFPD 4.15 Form on March 27, 2012 and sent the wet copy to CDE. Also note, the District changed the name of the District s Agreement Manager from Mr. Roger Barnes to Mr. Jim Luayu within the District's signed Agreement. After a telephone discussion with Mr. Roger Barnes on March 27, 2012, Sections 3.3 on page 4, 3.4 on page 5, and 3.8.3 on page 8 were changed to reflect the Agreement Manager change

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 08/08/2013
Comments: Mr. Sam Martinez assumed the agreement manager role for the SCA.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Phase 1
Completed Date: 07/02/2010
Comments: Following a review of the Phase 1, DTSC determined a Preliminary Environmental Assessment is required.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 08/23/2010
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Endangerment Assessment Workplan
Completed Date: 02/15/2011
Comments: DTSC approves the PEA WP.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Endangerment Assessment Report
Completed Date: 10/31/2011
Comments: DTSC has made a further action determination on the approval of the PEA report

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 03/30/2011
Comments: As requested DTSC reviewed and commented on the Notice of Preparation

AGNEWS EAST (Continued) **S100854248**

of the Draft Environmental Impact Report for Agnews East.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Community Profile
Completed Date: 03/19/2012
Comments: The Community Profile for the Chemical RAW is finalized.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 07/28/2011
Comments: Brainstorming session to discuss technical requirements for site cleanup and schedule strategies for the Agnews East.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 08/23/2011
Comments: Follow up meeting from 7/28/2011. Discuss the idea of two RAWs (Chemical and NOA), data gaps, the need for SSI, and drafting a schedule.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Inactive Status Letter
Completed Date: 01/31/2013
Comments: Due to inactivity, DTSC has placed the site in inactive status. If a project update from the District is not received within 90 days, DTSC will close the site.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 06/19/2013
Comments: DTSC informed the District that DTSC will keep the site in active status for six months and the 4.15 Form will also remain open. In addition, the District will need to provide DTSC with the SCA advance payment prior to DTSC performing any SCA activities.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Amendment - Order/Agreement
Completed Date: 06/25/2014
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 01/30/2018
Comments: On Jan 30, 2018, Response to Comment Letter and Responsiveness Summary mailed out to commenters.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Pre-HARP Form
Completed Date: 04/19/2018

AGNEWS EAST (Continued) **S100854248**

Comments:	On Apr 19, 2018, pre-HARP approved by IH and Schools Unit Sup.
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

SCH:

Name:	AGNEWS EAST
Address:	3500 ZANKER ROAD
City,State,Zip:	SAN JOSE, CA 95134
Facility ID:	60001310
Site Type:	School Cleanup
Site Type Detail:	School
Site Mgmt. Req.:	NONE SPECIFIED
Acres:	55.5
National Priorities List:	NO
Cleanup Oversight Agencies:	SMBRP
Lead Agency:	SMBRP
Lead Agency Description:	DTSC - Site Cleanup Program
Project Manager:	Jose Luevano
Supervisor:	Jose Salcedo
Division Branch:	Northern California Schools & Santa Susana
Site Code:	204243
Assembly:	25
Senate:	10
Special Program Status:	Not reported
Status:	Active
Status Date:	12/13/2011
Restricted Use:	NO
Funding:	School District
Latitude:	37.4085
Longitude:	-121.9318
APN:	097-04-028, 097-04-040, 097-04-041, 09704040
Past Use:	ABOVE GROUND STORAGE TANKS, AGRICULTURAL - ORCHARD, AGRICULTURAL - ROW CROPS, OIL/WATER SEPARATORS, UNDERGROUND STORAGE TANKS, VEHICLE MAINTENANCE
Potential COC:	Under Investigation, Arsenic, Benzene, Chlordane, DDD, DDE, DDT, Lead, Naturally Occurring Asbestos (NOA, Polychlorinated biphenyls (PCBs, TPH-diesel, TPH-gas, TPH-MOTOR OIL
Confirmed COC:	Arsenic, 30003-NO, Chlordane, Lead, 30006-NO, 30007-NO, 30008-NO, 30024-NO, 30025-NO, 3002502-NO, Polychlorinated biphenyls (PCBs, Naturally Occurring Asbestos (NOA, Under Investigation
Potential Description:	OTH, SOIL, SV
Alias Name:	Agnew Development Center Property
Alias Type:	Alternate Name
Alias Name:	097-04-028
Alias Type:	APN
Alias Name:	097-04-040
Alias Type:	APN
Alias Name:	097-04-041

AGNEWS EAST (Continued) **S100854248**

Alias Type: APN
Alias Name: 09704040
Alias Type: APN
Alias Name: 204243
Alias Type: Project Code (Site Code)
Alias Name: 60001310
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: CEQA - Notice of Exemption
Completed Date: 02/01/2018
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 08/15/2019
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 09/11/2019
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 11/03/2014
Comments: 45,000 Gal AST Closure Report (Furgo Consultants, Inc., January 2014) and County of Santa Clara Tank Closure Report (County of Santa Clara Dept. of Environmental Health, April 24, 2014).

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Supplemental Site Investigation Tech Memo
Completed Date: 10/17/2014
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 11/17/2014
Comments: SSI fieldwork implemented Nov. 17 through 18, 2014.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Workplan
Completed Date: 10/17/2017
Comments: District replaced McClosky with Arcadis. Arcadis drafted its own RAW.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Community Profile
Completed Date: 04/20/2015
Comments: On Apr 20, 2015, the Community Profile Report was updated and

AGNEWS EAST (Continued) **S100854248**

finalized.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fact Sheets
Completed Date: 11/30/2017
Comments: On Nov 30, 2017, DTSC finalized the Community Update (Spanish and English).

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Public Notice
Completed Date: 11/30/2017
Comments: On Nov 30, 2017, DTSC finalized public notice (Spanish and English).

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Workplan
Completed Date: 02/01/2018
Comments: DTSC issued approval of final Removal Action Workplan for implementation.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Work Notice
Completed Date: 04/10/2018
Comments: RAW fieldwork notice drafted and sent to admin for mailout.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 08/02/2018
Comments: On Aug 2, 2018, DTSC approved excavation progress summary report and revised procedures (Work Plan) for confirmation sampling and over-excavation with two clarifications'.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 08/23/2018
Comments: On Aug 23, 2018, DTSC responded with a conditional approval of the negative exposure assessment.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Work Notice
Completed Date: 10/23/2018
Comments: RAW work notice update finalized and sent to Admin for mail out.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Environmental Oversight Agreement
Completed Date: 09/22/2010
Comments: EOA ended up in Cypress office; Tom signed it and it will be sent to the District (FedEx) tomorrow.

Completed Area Name: PROJECT WIDE

AGNEWS EAST (Continued) **S100854248**

Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 06/10/2011
Comments: Update EOA Cost Estimate for DTSC Oversight

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: CEQA - Initial Study/ Environmental Impact Report
Completed Date: 11/23/2011
Comments: DTSC provides comments on the Draft EIR.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Inspections/Visit (Non LUR)
Completed Date: 08/19/2010
Comments: The initial site visit was conducted on 8/18/2010 with Bud Duke, Juan Koponen, Gabriele Windgasse, and Mary Gaspari. The scoping meeting was held at the DTSC cal center office on 8/19/2010.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 11/06/2013
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 11/23/2011
Comments: Send e-mail to Mr. Barnes summarizing our conversation on Nov. 18, 2011 about the EOA cost estimate. The EOA budget up to Nov. 18, 2011 was over by approximately $20,500.00. And as requested by Mr. Barnes an estimated additional $21,000.00 is needed for completing the Community Profile, reviewing the EIR and other unanticipated tasks until a further action agreement is executed. Revised estimated EOA cost is $109,700.00.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: CEQA - Initial Study/ Environmental Impact Report
Completed Date: 02/10/2012
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: School Cleanup Agreement
Completed Date: 03/28/2012
Comments: DTSC signed the SCA on March 27, 2012 and sent one fully executed original to RP. The other original is maintained in the Project File. DTSC also signed the SFPD 4.15 Form on March 27, 2012 and sent the wet copy to CDE. Also note, the District changed the name of the District s Agreement Manager from Mr. Roger Barnes to Mr. Jim Luayu within the District's signed Agreement. After a telephone discussion with Mr. Roger Barnes on March 27, 2012, Sections 3.3 on page 4, 3.4 on page 5, and 3.8.3 on page 8 were changed to reflect the Agreement Manager change

AGNEWS EAST (Continued) **S100854248**

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 08/08/2013
Comments: Mr. Sam Martinez assumed the agreement manager role for the SCA.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Phase 1
Completed Date: 07/02/2010
Comments: Following a review of the Phase 1, DTSC determined a Preliminary Environmental Assessment is required.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 08/23/2010
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Endangerment Assessment Workplan
Completed Date: 02/15/2011
Comments: DTSC approves the PEA WP.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Endangerment Assessment Report
Completed Date: 10/31/2011
Comments: DTSC has made a further action determination on the approval of the PEA report

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 03/30/2011
Comments: As requested DTSC reviewed and commented on the Notice of Preparation of the Draft Environmental Impact Report for Agnews East.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Community Profile
Completed Date: 03/19/2012
Comments: The Community Profile for the Chemical RAW is finalized.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 07/28/2011
Comments: Brainstorming session to discuss technical requirements for site cleanup and schedule strategies for the Agnews East.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 08/23/2011
Comments: Follow up meeting from 7/28/2011. Discuss the idea of two RAWs

AGNEWS EAST (Continued) **S100854248**

(Chemical and NOA), data gaps, the need for SSI, and drafting a schedule.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Inactive Status Letter
Completed Date: 01/31/2013
Comments: Due to inactivity, DTSC has placed the site in inactive status. If a project update from the District is not received within 90 days, DTSC will close the site.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 06/19/2013
Comments: DTSC informed the District that DTSC will keep the site in active status for six months and the 4.15 Form will also remain open. In addition, the District will need to provide DTSC with the SCA advance payment prior to DTSC performing any SCA activities.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Amendment - Order/Agreement
Completed Date: 06/25/2014
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 01/30/2018
Comments: On Jan 30, 2018, Response to Comment Letter and Responsiveness Summary mailed out to commenters.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Pre-HARP Form
Completed Date: 04/19/2018
Comments: On Apr 19, 2018, pre-HARP approved by IH and Schools Unit Sup.

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

SAN JOSE HAZMAT:
Name: SPRINTENVIRO HEALTH & SAFETY
Address: 3500 ZANKER RD
City,State,Zip: SAN JOSE, CA 95134
Region: SAN JOSE
File Num: 408485
Class: Misc. Complex firms and labs

AGNEWS EAST (Continued) **S100854248**

CERS:

Name:	AGNEWS EAST
Address:	3500 ZANKER ROAD
City,State,Zip:	SAN JOSE, CA 95134
Site ID:	334305
CERS ID:	60001310
CERS Description:	School Cleanup

Affiliation:

Affiliation Type Desc:	Lead Project Manager
Entity Name:	JOSE LUEVANO
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	SACRAMENTO
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Supervisor
Entity Name:	JOSE SALCEDO
Entity Title:	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

I45 **FOXBORO ICT** **CPS-SLIC** **S102628869**
SSW **199 RIVER OAKS PKWY** **N/A**
1/4-1/2 **SAN JOSE, CA 95134**
0.331 mi.
1749 ft. **Site 1 of 4 in cluster I**

Relative:
Lower

Actual:
23 ft.

SLIC REG 2:

Region:	2
Facility ID:	43-1964
Facility Status:	Pollution Characterization
Date Closed:	Not reported
Local Case #:	43-1964
How Discovered:	Tank Closure
Leak Cause:	Structure Failure
Leak Source:	Tank
Date Confirmed:	Not reported
Date Prelim Site Assmnt Workplan Submitted:	Not reported
Date Preliminary Site Assessment Began:	Not reported
Date Pollution Characterization Began:	5/30/1986
Date Remediation Plan Submitted:	Not reported
Date Remedial Action Underway:	Not reported
Date Post Remedial Action Monitoring Began:	Not reported

I46 SSW 1/4-1/2 0.331 mi. 1749 ft. | **FOXBORO/ICT SITE - FORMER**
199 RIVER OAKS PARKWAY
SANTA CLARA, CA 95134 | **CPS-SLIC CERS** | **S106235137 N/A**

Site 2 of 4 in cluster I

Relative: Lower

Actual: 23 ft.

CPS-SLIC:

Name:	FOXBORO/ICT SITE - FORMER
Address:	199 RIVER OAKS PARKWAY
City,State,Zip:	SANTA CLARA, CA 95134
Region:	STATE
Facility Status:	**Completed - Case Closed**
Status Date:	10/10/2013
Global Id:	SL1824K1153
Lead Agency:	SAN FRANCISCO BAY RWQCB (REGION 2)
Lead Agency Case Number:	Not reported
Latitude:	37.4049714793015
Longitude:	-121.933135986328
Case Type:	Cleanup Program Site
Case Worker:	UUU
Local Agency:	Not reported
RB Case Number:	43S0154
File Location:	Regional Board
Potential Media Affected:	Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern:	Tetrachloroethylene (PCE), Trichloroethylene (TCE)
Site History:	The Site had a release of solvents (PCE, TCE) from a waste solvent tank. The tank was removed along with contaminated soil. A groundwater extraction and treatment system was operated until groundwater pollutant concentrations reached asymptotic levels. The site then went to monitored natural attenuation. Solvent concentrations in groundwater are now at low levels.

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

SLIC REG 2:

Region:	2
Facility ID:	SL1824K1153
Facility Status:	Remedial action (cleanup) Underway
Date Closed:	Not reported
Local Case #:	Not reported
How Discovered:	Not reported
Leak Cause:	Not reported
Leak Source:	Not reported
Date Confirmed:	Not reported
Date Prelim Site Assmnt Workplan Submitted:	Not reported
Date Preliminary Site Assessment Began:	Not reported
Date Pollution Characterization Began:	Not reported
Date Remediation Plan Submitted:	Not reported
Date Remedial Action Underway:	Not reported
Date Post Remedial Action Monitoring Began:	Not reported

CERS:

Name:	FOXBORO/ICT SITE - FORMER
Address:	199 RIVER OAKS PARKWAY
City,State,Zip:	SANTA CLARA, CA 95134
Site ID:	253993
CERS ID:	SL1824K1153
CERS Description:	Cleanup Program Site

FOXBORO/ICT SITE - FORMER (Continued) **S106235137**

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

I47 **FOXBORO/ ICT** **SEMS-ARCHIVE** **1015732807**
SSW **199 RIVER OAKS PKWY** **RCRA NonGen / NLR** **CAD092202969**
1/4-1/2 **SAN JOSE, CA 95134**
0.331 mi.
1749 ft. **Site 3 of 4 in cluster I**

Relative:
Lower

Actual:
23 ft.

SEMS Archive:

Site ID:	0903386
EPA ID:	CAD092202969
Name:	FOXBORO/ ICT
Address:	199 RIVER OAKS PKWY
Address 2:	Not reported
City,State,Zip:	SAN JOSE, CA 95134
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:	0903386
EPA ID:	CAD092202969
Site Name:	FOXBORO/ ICT
NPL:	N
FF:	N
OU:	00
Action Code:	VS
Action Name:	ARCH SITE
SEQ:	1
Start Date:	Not reported
Finish Date:	1989-02-28 05:00:00
Qual:	Not reported
Current Action Lead:	EPA Perf In-Hse

Region:	09
Site ID:	0903386
EPA ID:	CAD092202969
Site Name:	FOXBORO/ ICT
NPL:	N
FF:	N
OU:	00
Action Code:	PA
Action Name:	PA
SEQ:	1
Start Date:	Not reported

FOXBORO/ ICT (Continued) **1015732807**

Finish Date:	1989-02-28 05:00:00
Qual:	N
Current Action Lead:	EPA Perf
Region:	09
Site ID:	0903386
EPA ID:	CAD092202969
Site Name:	FOXBORO/ ICT
NPL:	N
FF:	N
OU:	00
Action Code:	DS
Action Name:	DISCVRY
SEQ:	1
Start Date:	1988-04-01 05:00:00
Finish Date:	1988-04-01 05:00:00
Qual:	Not reported
Current Action Lead:	St Perf

RCRA NonGen / NLR:

Date form received by agency:	2000-02-24 00:00:00.0
Facility name:	FOXBORO/ICT
Facility address:	199 RIVEROAKS PRKWY SAN JOSE, CA 95134
EPA ID:	CAD092202969
Contact:	CARL BUSHMAN
Contact address:	1804 MC CARTHY BLVD MILPITAS, CA 95035
Contact country:	US
Contact telephone:	408-954-1100
Contact email:	Not reported
EPA Region:	09
Land type:	Other land type
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:	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

FOXBORO/ ICT (Continued) **1015732807**

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: 1996-09-01 00:00:00.0
Site name: FOXBORO/ICT
Classification: Large Quantity Generator

Date form received by agency: 1994-03-29 00:00:00.0
Site name: FOXBORO/ICT INC
Classification: Large Quantity Generator

Date form received by agency: 1992-02-28 00:00:00.0
Site name: FOXBORO/ ICT
Classification: Large Quantity Generator

Facility Has Received Notices of Violations:
Regulation violated: Not reported
Area of violation: Generators - General
Date violation determined: 1993-11-08 00:00:00.0
Date achieved compliance: 1994-04-13 00:00:00.0
Violation lead agency: State
Enforcement action: COMPLIANCE EVALUATION INSPECTION ON-SITE
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: 1986-10-10 00:00:00.0

FOXBORO/ ICT (Continued) **1015732807**

Date achieved compliance: 1987-05-22 00:00:00.0
Violation lead agency: State
Enforcement action: COMPLIANCE EVALUATION INSPECTION ON-SITE
Enforcement action date: 1987-05-01 00:00:00.0
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: 1986-10-10 00:00:00.0
Evaluation: WRITTEN INFORMAL
Area of violation: Generators - General
Date achieved compliance: 1987-05-22 00:00:00.0
Evaluation lead agency: State

I48 **FOXBORO ICT** **ENVIROSTOR** **S110493847**
SSW **199 RIVER OAKS PKWY** **LUST** **N/A**
1/4-1/2 **SAN JOSE, CA 95134** **HAZMAT**
0.331 mi. **CIWQS**
1749 ft. **Site 4 of 4 in cluster I** **CERS**

Relative:
Lower

Actual:
23 ft.

ENVIROSTOR:
Name: FOXBORO/ICT, INC.
Address: 199 RIVER OAKS PARKWAY
City,State,Zip: SAN JOSE, CA 95134
Facility ID: 71002626
Status: Refer: RWQCB
Status Date: 04/17/2014
Site Code: Not reported
Site Type: Tiered Permit
Site Type Detailed: Tiered Permit
Acres: 3.7
NPL: NO
Regulatory Agencies: NONE SPECIFIED
Lead Agency: NONE SPECIFIED
Program Manager: Not reported
Supervisor: Mark Piros
Division Branch: Cleanup Berkeley
Assembly: 25
Senate: 10
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Not reported
Latitude: 37.40503
Longitude: -121.9325
APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: CAD092202969
Alias Type: EPA Identification Number
Alias Name: 110000770933
Alias Type: EPA (FRS #)

FOXBORO ICT (Continued) **S110493847**

Alias Name: SL1824K1153
Alias Type: GeoTracker Global ID
Alias Name: 71002626
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Phase 1 Addendum
Completed Date: 04/16/2014
Comments: DTSC performed a site screening to determine whether any releases of hazardous substances or wastes have occurred at the site that require corrective actions. In 1985, Foxboro/ICT, determined that an UST had leaked. Two groundwater extraction wells were operational from 1987 to 1999. In 2000, the Regional Water Quality Control Board, San Francisco Bay Region (SFRWQCB) authorized the indefinite shutdown of the extraction wells. In 2008, soil samples were collected to address the potential historical contamination from pesticides. Two areas were identified with elevated arsenic concentrations. Five soil gas probes were also added. Laboratory analysis reported that volatile organic compounds were detected below the SFRWQCB Environmental Screening Levels in all the soil gas samples that were collected. Approximately 70 tons of arsenic-impacted affected soil was excavated. On October 10, 2013, SFRWQCB issued a letter of No Further Action and Case Closure Summary indicating that no further action related to the pollutant releases at the Site is required.

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: FOXBORO ICT
Address: 199 RIVER OAKS PKWY
City,State,Zip: SAN JOSE, CA 95134
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=T0608591787
Global Id: T0608591787
Latitude: 37.404559
Longitude: -121.930498
Status: Completed - Case Closed
Status Date: 06/10/2009
Case Worker: UUU
RB Case Number: 43-1964
Local Agency: Not reported
File Location: Not reported
Local Case Number: Not reported
Potential Media Affect: Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern: * Solvents
Site History: Not reported

FOXBORO ICT (Continued) **S110493847**

LUST:

Global Id:	T0608591787
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:	T0608591787
Action Type:	Other
Date:	05/11/1988
Action:	Leak Reported
Global Id:	T0608591787
Action Type:	ENFORCEMENT
Date:	06/10/2009
Action:	Closure/No Further Action Letter
Global Id:	T0608591787
Action Type:	Other
Date:	05/11/1988
Action:	Leak Discovery
Global Id:	T0608591787
Action Type:	Other
Date:	05/11/1988
Action:	Leak Stopped

LUST:

Global Id:	T0608591787
Status:	Open - Case Begin Date
Status Date:	05/30/1986
Global Id:	T0608591787
Status:	Open - Site Assessment
Status Date:	05/30/1986
Global Id:	T0608591787
Status:	Completed - Case Closed
Status Date:	06/10/2009

SAN JOSE HAZMAT:

Name:	OUT OF BUSINESS (FRONTIER SEMICONDUCTOR)
Address:	199 RIVER OAKS PY
City,State,Zip:	SAN JOSE, CA 95134
Region:	SAN JOSE
File Num:	402114
Class:	Auto Wrecking/Misc Simple Facility
Name:	OUT OF BUSINESS
Address:	199 RIVER OAKS PY

FOXBORO ICT (Continued) **S110493847**

City,State,Zip: SAN JOSE, CA 95134-1914
Date of Data: AS OF 02/07/2014
Region: SAN JOSE
File Num: 402114
Class: Auto Wrecking/Misc Simple Facility

CIWQS:
Name: 199 RIVER OAKS PARKWAY
Address: 199 RIVER OAKS PARKWAY
City,State,Zip: SAN JOSE, CA 95134
Agency: 199 River Oaks San Jose LLC
Agency Address: 2 Henry Adams Street Suite 450, San Francisco, CA 94103
Place/Project Type: Construction - Residential
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 43C363907
NPDES Number: CAS000002
Adoption Date: Not reported
Effective Date: 06/20/2012
Termination Date: 07/14/2014
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: 37.40502
Longitude: -121.93222

CERS:
Name: FOXBORO ICT
Address: 199 RIVER OAKS PKWY
City,State,Zip: SAN JOSE, CA 95134
Site ID: 256145
CERS ID: T0608591787
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: FOXBORO- ICT INC
Address: 199 RIVER OAKS PKY.
City,State,Zip: SAN JOSE, CA 95134-1914

FOXBORO ICT (Continued) **S110493847**

Site ID: 468764
CERS ID: 110000770933
CERS Description: US EPA Air Emission Inventory System (EIS)

Affiliation:
Affiliation Type Desc: Environmental Contact
Entity Name: CARL BUSHMAN
Entity Title: Not reported
Affiliation Address: 1804 MC CARTHY BLVD
Affiliation City: MILPITAS
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Regional Board Caseworker
Entity Name: DAVID BARR SAN FRANCISCO BAY RWQCB REGN 2ND
Entity Title: Not reported
Affiliation Address: 1515 CLAY ST NA STE 1400
Affiliation City: OAKLAND
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Public Contact
Entity Name: Bob Schneider
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

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49 **MURPHY RANCH PUMP STATION** **LUST** **S101303681**
NNE **801 MURPHY RANCH RD** **HIST LUST** **N/A**
1/4-1/2 **MILPITAS, CA 95035** **SWEEPS UST**
0.444 mi. **CUPA Listings**
2346 ft. **EMI**
HIST CORTESE
Relative: **CERS**
Lower
Actual:
21 ft.

LUST:
Name: MURPHY RANCH PUMP STATION
Address: 801 MURPHY RANCH RD
City,State,Zip: MILPITAS, CA 95035
Lead Agency: SANTA CLARA COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608591307
Global Id: T0608591307
Latitude: 37.41499826898
Longitude: -121.925516755959
Status: Completed - Case Closed
Status Date: 12/03/1998
Case Worker: UST
RB Case Number: Not reported

MURPHY RANCH PUMP STATION (Continued) **S101303681**

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: T0608591307
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: T0608591307
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: T0608591307
Action Type: Other
Date: 04/30/1993
Action: Leak Reported

Global Id: T0608591307
Action Type: ENFORCEMENT
Date: 12/03/1998
Action: Closure/No Further Action Letter

Global Id: T0608591307
Action Type: RESPONSE
Date: 12/03/1998
Action: Other Report / Document

Global Id: T0608591307
Action Type: ENFORCEMENT
Date: 11/20/1995
Action: Notice of Responsibility - #40389

Global Id: T0608591307
Action Type: ENFORCEMENT
Date: 07/08/1997
Action: Staff Letter - #32748

Global Id: T0608591307
Action Type: ENFORCEMENT
Date: 06/15/1997
Action: Staff Letter - #32746

MURPHY RANCH PUMP STATION (Continued) **S101303681**

Global Id: T0608591307
Action Type: ENFORCEMENT
Date: 03/16/1997
Action: Staff Letter - #32744

Global Id: T0608591307
Action Type: ENFORCEMENT
Date: 12/16/1996
Action: Staff Letter - #32742

Global Id: T0608591307
Action Type: ENFORCEMENT
Date: 09/15/1996
Action: Staff Letter - #32740

Global Id: T0608591307
Action Type: ENFORCEMENT
Date: 03/30/1996
Action: Staff Letter - #32738

Global Id: T0608591307
Action Type: ENFORCEMENT
Date: 01/06/1996
Action: Staff Letter - #32736

Global Id: T0608591307
Action Type: ENFORCEMENT
Date: 02/01/1996
Action: Staff Letter - #32734

Global Id: T0608591307
Action Type: ENFORCEMENT
Date: 08/08/1995
Action: Staff Letter - #32732

Global Id: T0608591307
Action Type: ENFORCEMENT
Date: 05/26/1994
Action: Staff Letter - #32730

Global Id: T0608591307
Action Type: ENFORCEMENT
Date: 11/08/1993
Action: Staff Letter - #32728

Global Id: T0608591307
Action Type: ENFORCEMENT
Date: 05/23/1993
Action: Staff Letter - #32726

Global Id: T0608591307
Action Type: ENFORCEMENT
Date: 04/30/1993
Action: Staff Letter - #32724

Global Id: T0608591307
Action Type: RESPONSE

MURPHY RANCH PUMP STATION (Continued) **S101303681**

Date: 08/04/1997
Action: Monitoring Report - Quarterly

Global Id: T0608591307
Action Type: RESPONSE
Date: 07/30/1997
Action: Monitoring Report - Quarterly

Global Id: T0608591307
Action Type: RESPONSE
Date: 04/30/1997
Action: Monitoring Report - Quarterly

Global Id: T0608591307
Action Type: RESPONSE
Date: 01/30/1997
Action: Monitoring Report - Quarterly

Global Id: T0608591307
Action Type: RESPONSE
Date: 10/30/1996
Action: Monitoring Report - Quarterly

Global Id: T0608591307
Action Type: RESPONSE
Date: 06/28/1996
Action: Soil and Water Investigation Report

Global Id: T0608591307
Action Type: RESPONSE
Date: 02/23/1996
Action: Soil and Water Investigation Workplan

Global Id: T0608591307
Action Type: RESPONSE
Date: 02/02/1996
Action: Other Report / Document

Global Id: T0608591307
Action Type: RESPONSE
Date: 08/14/1995
Action: Other Report / Document

Global Id: T0608591307
Action Type: RESPONSE
Date: 05/31/1994
Action: Other Report / Document

Global Id: T0608591307
Action Type: RESPONSE
Date: 01/23/1996
Action: Preliminary Site Assessment Report

Global Id: T0608591307
Action Type: RESPONSE
Date: 08/21/1993
Action: Preliminary Site Assessment Report

MURPHY RANCH PUMP STATION (Continued) **S101303681**

Global Id: T0608591307
Action Type: RESPONSE
Date: 04/30/1993
Action: Other Report / Document

LUST:
Global Id: T0608591307
Status: Open - Case Begin Date
Status Date: 11/06/1992

Global Id: T0608591307
Status: Open - Site Assessment
Status Date: 11/06/1992

Global Id: T0608591307
Status: Open - Site Assessment
Status Date: 11/08/1993

Global Id: T0608591307
Status: Completed - Case Closed
Status Date: 12/03/1998

LUST REG 2:
Region: 2
Facility Id: Not reported
Facility Status: Case Closed
Case Number: 06S1W13C01f
How Discovered: Not reported
Leak Cause: Not reported
Leak Source: Not reported
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assesment Wokplan Submitted: Not reported
Preliminary Site Assesment Began: 11/6/1992
Pollution Characterization Began: 11/8/1993
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

LUST SANTA CLARA:
Name: MURPHY RANCH PUMP STATION
Address: 801 MURPHY RANCH RD
City,State,Zip: MILPITAS, CA
Region: SANTA CLARA
SCVWD ID: 06S1W13C01F
Date Closed: 12/03/1998
EDR Link ID: 06S1W13C01F

HIST LUST SANTA CLARA:
Name: Murphy Ranch Pump Station
Address: 801 Murphy Ranch Rd
City: Milpitas
Region: SANTA CLARA
Region Code: 2

MURPHY RANCH PUMP STATION (Continued) **S101303681**

SCVWD ID: 06S1W13C01
Oversite Agency: SCVWD
Date Listed: 1993-05-11 00:00:00
Closed Date: 1998-12-03 00:00:00

SWEEPS UST:
Name: MILPITAS BUSINESS PARK STORM/PUMP STATION
Address: 801 MURPHY RANCH RD
City: MILPITAS
Status: Active
Comp Number: 7575
Number: 4
Board Of Equalization: Not reported
Referral Date: 03-10-93
Action Date: 03-10-93
Created Date: 07-03-90
Owner Tank Id: 13
SWRCB Tank Id: 43-011-007575-000001
Tank Status: A
Capacity: 2000
Active Date: 07-03-90
Tank Use: M.V. FUEL
STG: P
Content: DIESEL
Number Of Tanks: 1

CUPA SANTA CLARA:
Name: CITY OF MILPITAS - MURPHY RANCH PUMP STATION
Address: 801 MURPHY RANCH RD
City,State,Zip: MILPITAS, CA 95035
Region: SANTA CLARA
PE#: 2011
Program Description: APSA FACILITY-SPCC TEMPLATE (<10,000 GAL CAP)
Latitude: 37.4189
Longitude: -121.927439
Record ID: PR0400721
Facility ID: FA0262184

Name: CITY OF MILPITAS - MURPHY RANCH PUMP STATION
Address: 801 MURPHY RANCH RD
City,State,Zip: MILPITAS, CA 95035
Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FACILITY, 1-3 CHEMICALS
Latitude: 37.4189
Longitude: -121.927439
Record ID: PR0400722
Facility ID: FA0262184

EMI:
Name: CITY OF MILPITAS
Address: 801 MURPHY RANCH
City,State,Zip: MILPITAS, CA 95035
Year: 2008
County Code: 43
Air Basin: SF

MURPHY RANCH PUMP STATION (Continued) **S101303681**

Facility ID:	17161
Air District Name:	BA
SIC Code:	4959
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	.003
Reactive Organic Gases Tons/Yr:	.0025101
Carbon Monoxide Emissions Tons/Yr:	.01
NOX - Oxides of Nitrogen Tons/Yr:	.044
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	.003
Part. Matter 10 Micrometers and Smllr Tons/Yr:	.002928

Name:	CITY OF MILPITAS
Address:	801 MURPHY RANCH
City,State,Zip:	MILPITAS, CA 95035
Year:	2009
County Code:	43
Air Basin:	SF
Facility ID:	17161
Air District Name:	BA
SIC Code:	4959
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	3.0000000000000001E-3
Reactive Organic Gases Tons/Yr:	2.5100999999999999E-3
Carbon Monoxide Emissions Tons/Yr:	0.01
NOX - Oxides of Nitrogen Tons/Yr:	4.3999999999999997E-2
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0.00307377049180327
Part. Matter 10 Micrometers and Smllr Tons/Yr:	3.0000000000000001E-3

Name:	CITY OF MILPITAS
Address:	801 MURPHY RANCH
City,State,Zip:	MILPITAS, CA 95035
Year:	2010
County Code:	43
Air Basin:	SF
Facility ID:	17161
Air District Name:	BA
SIC Code:	4959
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	3.0000000000000001E-3
Reactive Organic Gases Tons/Yr:	2.5100999999999999E-3
Carbon Monoxide Emissions Tons/Yr:	0.01
NOX - Oxides of Nitrogen Tons/Yr:	4.3999999999999997E-2
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0.00307377049180327
Part. Matter 10 Micrometers and Smllr Tons/Yr:	3.0000000000000001E-3

Name:	CITY OF MILPITAS
Address:	801 MURPHY RANCH
City,State,Zip:	MILPITAS, CA 95035

MURPHY RANCH PUMP STATION (Continued) **S101303681**

Year:	2011
County Code:	43
Air Basin:	SF
Facility ID:	17161
Air District Name:	BA
SIC Code:	4959
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0.003
Reactive Organic Gases Tons/Yr:	0.0025101
Carbon Monoxide Emissions Tons/Yr:	0.01
NOX - Oxides of Nitrogen Tons/Yr:	0.044
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	CITY OF MILPITAS
Address:	801 MURPHY RANCH
City,State,Zip:	MILPITAS, CA 95035
Year:	2012
County Code:	43
Air Basin:	SF
Facility ID:	17161
Air District Name:	BA
SIC Code:	4959
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0.001
Reactive Organic Gases Tons/Yr:	0.0008367
Carbon Monoxide Emissions Tons/Yr:	0.003
NOX - Oxides of Nitrogen Tons/Yr:	0.013
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0.0010245901639
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0.001

Name:	CITY OF MILPITAS
Address:	801 MURPHY RANCH
City,State,Zip:	MILPITAS, CA 95035
Year:	2013
County Code:	43
Air Basin:	SF
Facility ID:	17161
Air District Name:	BA
SIC Code:	4959
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0.001
Reactive Organic Gases Tons/Yr:	0.0008367
Carbon Monoxide Emissions Tons/Yr:	0.003
NOX - Oxides of Nitrogen Tons/Yr:	0.013
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0.001
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0.001

MURPHY RANCH PUMP STATION (Continued) **S101303681**

Name:	CITY OF MILPITAS
Address:	801 MURPHY RANCH
City,State,Zip:	MILPITAS, CA 95035
Year:	2014
County Code:	43
Air Basin:	SF
Facility ID:	17161
Air District Name:	BA
SIC Code:	4959
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0.022333028
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	0.059334419
NOX - Oxides of Nitrogen Tons/Yr:	0.27292572
SOX - Oxides of Sulphur Tons/Yr:	0.000126521
Particulate Matter Tons/Yr:	0.003897752
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0.003741843

Name:	CITY OF MILPITAS
Address:	801 MURPHY RANCH
City,State,Zip:	MILPITAS, CA 95035
Year:	2015
County Code:	43
Air Basin:	SF
Facility ID:	17161
Air District Name:	BA
SIC Code:	4959
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0.022333031
Reactive Organic Gases Tons/Yr:	0.02181411
Carbon Monoxide Emissions Tons/Yr:	0.05933442
NOX - Oxides of Nitrogen Tons/Yr:	0.272925752
SOX - Oxides of Sulphur Tons/Yr:	0.000126521
Particulate Matter Tons/Yr:	0.003897752
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0.003741843

Name:	CITY OF MILPITAS
Address:	801 MURPHY RANCH
City,State,Zip:	MILPITAS, CA 95035
Year:	2016
County Code:	43
Air Basin:	SF
Facility ID:	17161
Air District Name:	BA
SIC Code:	4959
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0.022333028
Reactive Organic Gases Tons/Yr:	0.019619565098
Carbon Monoxide Emissions Tons/Yr:	0.059334419
NOX - Oxides of Nitrogen Tons/Yr:	0.27292572
SOX - Oxides of Sulphur Tons/Yr:	0.000126521

MURPHY RANCH PUMP STATION (Continued) **S101303681**

Particulate Matter Tons/Yr: 0.003897752
Part. Matter 10 Micrometers and Smllr Tons/Yr:0.003741843

HIST CORTESE:

edr_fname:	MURPHY RANCH PUMP STATION
edr_fadd1:	801 MURPHY RANCH
City,State,Zip:	MILPITAS, CA 95035
Region:	CORTESE
Facility County Code:	43
Reg By:	LTNKA
Reg Id:	43-1667

CERS:

Name:	CITY OF MILPITAS
Address:	801 MURPHY RANCH
City,State,Zip:	MILPITAS, CA 95035
Site ID:	460404
CERS ID:	110054201181
CERS Description:	US EPA Air Emission Inventory System (EIS)

Name:	MURPHY RANCH PUMP STATION
Address:	801 MURPHY RANCH RD
City,State,Zip:	MILPITAS, CA 95035
Site ID:	256859
CERS ID:	T0608591307
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

50 WNW 1/4-1/2 0.456 mi. 2407 ft. | **FUJITSU LABORATORIES OF AMERICA INC**
3811 ZANKER RD
SAN JOSE, CA 95134

ENVIROSTOR
RCRA NonGen / NLR
FINDS
ECHO
EMI
WDS
CERS

1000686454
CAD983637638

Relative: Lower

Actual: 18 ft.

ENVIROSTOR:

Name:	FUJITSU COMPUTER PACKAGING TECH, INC.
Address:	3811 ZANKER ROAD
City,State,Zip:	SAN JOSE, CA 95134
Facility ID:	71003159
Status:	Inactive - Needs Evaluation
Status Date:	Not reported
Site Code:	Not reported
Site Type:	Tiered Permit
Site Type Detailed:	Tiered Permit
Acres:	Not reported
NPL:	NO
Regulatory Agencies:	NONE SPECIFIED
Lead Agency:	NONE SPECIFIED
Program Manager:	Not reported
Supervisor:	Not reported
Division Branch:	Cleanup Berkeley
Assembly:	25
Senate:	10
Special Program:	Not reported
Restricted Use:	NO
Site Mgmt Req:	NONE SPECIFIED
Funding:	Not reported
Latitude:	37.41079
Longitude:	-121.9367
APN:	NONE SPECIFIED
Past Use:	NONE SPECIFIED
Potential COC:	NONE SPECIFIED
Confirmed COC:	NONE SPECIFIED
Potential Description:	NONE SPECIFIED
Alias Name:	CAD983637638
Alias Type:	EPA Identification Number
Alias Name:	110002333092
Alias Type:	EPA (FRS #)
Alias Name:	71003159
Alias Type:	Envirostor ID Number

Completed Info:

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

FUJITSU LABORATORIES OF AMERICA INC (Continued) **1000686454**

Schedule Revised Date: Not reported

RCRA NonGen / NLR:

Date form received by agency:	2000-12-04 00:00:00.0
Facility name:	FUJITSU LABORATORIES OF AMERICA INC
Facility address:	3811 ZANKER RD SAN JOSE, CA 95134-1402
EPA ID:	CAD983637638
Mailing address:	1240 E ARQUES AVE SUNNYVALE, CA 94085
Contact:	FIDEL LARA
Contact address:	1240 E ARQUES AVE MS 345 SUNNYVALE, CA 94085
Contact country:	US
Contact telephone:	408-406-2057
Contact email:	FLARA@FLA.FUJITSU.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:	AETNA PROPERTY SERVICES
Owner/operator address:	1740 TECHNOLOGY DR STE 600 SAN JOSE, CA 95110
Owner/operator country:	Not reported
Owner/operator telephone:	408-262-4642
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

Historical Generators:

Date form received by agency:	2000-10-12 00:00:00.0
Site name:	FUJITSU COMPUTER PACKAGING TECHNOLOGIES

FUJITSU LABORATORIES OF AMERICA INC (Continued) **1000686454**

Classification: Large Quantity Generator

Date form received by agency: 1999-03-04 00:00:00.0
Site name: FUJITSU COMPUTER PACKAGING TECHNOLOGIES
Classification: Large Quantity Generator

Date form received by agency: 1996-09-01 00:00:00.0
Site name: FUJITSU LABORATORIES OF AMERICA INC
Classification: Small Quantity Generator

Date form received by agency: 1996-03-01 00:00:00.0
Site name: FUJITSU COMPUTER PACKAGING TECH., INC.
Classification: Large Quantity Generator

Date form received by agency: 1994-01-26 00:00:00.0
Site name: FUJITSU COMPUTER PACKAGING TECH. INC.
Classification: Large Quantity Generator

Hazardous Waste Summary:

. Waste code: D001
. Waste name: IGNITABLE WASTE

. Waste code: D002
. Waste name: CORROSIVE WASTE

. Waste code: D003
. Waste name: REACTIVE WASTE

. Waste code: D007
. Waste name: CHROMIUM

. Waste code: D008
. Waste name: LEAD

. Waste code: D009
. Waste name: MERCURY

. 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.

. Waste code: F007
. Waste name: SPENT CYANIDE PLATING BATH SOLUTIONS FROM ELECTROPLATING OPERATIONS.

Facility Has Received Notices of Violations:
Regulation violated: Not reported
Area of violation: Generators - General

FUJITSU LABORATORIES OF AMERICA INC (Continued) **1000686454**

Date violation determined: 1994-06-06 00:00:00.0
Date achieved compliance: 1994-06-13 00:00:00.0
Violation lead agency: State
Enforcement action: COMPLIANCE EVALUATION INSPECTION ON-SITE
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

FINDS:
Registry ID: 110002333092
Facility URL: http://ofmpub.epa.gov/enviro/fii_query_detail.disp_program_facility?p_registry_id=110002333092

Environmental Interest/Information System:
NCDB (National Compliance Data Base) supports implementation of the Federal Insecticide, Fungicide, and Rodenticide Act (FIFRA) and the Toxic Substances Control Act (TSCA). The system tracks inspections in regions and states with cooperative agreements, enforcement actions, and settlements.
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.
HAZARDOUS AIR POLLUTANT MAJOR
RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

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

ECHO:
Envid: 1000686454
Registry ID: 110002333092
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110002333092
Name: FUJITSU LABORATORIES OF AMERIC
Address: 3811 ZANKER ROAD
City,State,Zip: SAN JOSE, CA 95134

EMI:
Name: FUJITSU COMPUTER PACKAGING TEC
Address: 3811 ZANKER ROAD
City,State,Zip: SAN JOSE, CA 951341402
Year: 1993
County Code: 43
Air Basin: SF
Facility ID: 6039
Air District Name: BA
SIC Code: 3674
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported

FUJITSU LABORATORIES OF AMERICA INC (Continued) **1000686454**

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:	FUJITSU COMPUTER PACKAGING TEC
Address:	3811 ZANKER ROAD
City,State,Zip:	SAN JOSE, CA 951341402
Year:	1995
County Code:	43
Air Basin:	SF
Facility ID:	6039
Air District Name:	BA
SIC Code:	3674
Air District 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:	3
NOX - Oxides of Nitrogen Tons/Yr:	14
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	1
Part. Matter 10 Micrometers and Smllr Tons/Yr:	1

Name:	FUJITSU COMPUTER PACKAGING TEC
Address:	3811 ZANKER ROAD
City,State,Zip:	SAN JOSE, CA 951341402
Year:	1996
County Code:	43
Air Basin:	SF
Facility ID:	6039
Air District Name:	BA
SIC Code:	3674
Air District 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:	3
NOX - Oxides of Nitrogen Tons/Yr:	14
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	1
Part. Matter 10 Micrometers and Smllr Tons/Yr:	1

Name:	FUJITSU COMPUTER PACKAGING TEC
Address:	3811 ZANKER ROAD
City,State,Zip:	SAN JOSE, CA 951341402
Year:	1997
County Code:	43
Air Basin:	SF
Facility ID:	6039
Air District Name:	BA

FUJITSU LABORATORIES OF AMERICA INC (Continued) **1000686454**

SIC Code:	3674
Air District 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:	FUJITSU COMPUTER PACKAGING TEC
Address:	3811 ZANKER ROAD
City,State,Zip:	SAN JOSE, CA 951341402
Year:	1998
County Code:	43
Air Basin:	SF
Facility ID:	6039
Air District Name:	BA
SIC Code:	3674
Air District 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:	FUJITSU LABORATORIES OF AMERIC
Address:	3811 ZANKER ROAD
City,State,Zip:	SAN JOSE, CA 951341402
Year:	2001
County Code:	43
Air Basin:	SF
Facility ID:	6039
Air District Name:	BA
SIC Code:	4931
Air District 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:	FUJITSU LABORATORIES OF AMERIC
Address:	3811 ZANKER ROAD
City,State,Zip:	SAN JOSE, CA 951341402
Year:	2002
County Code:	43

FUJITSU LABORATORIES OF AMERICA INC (Continued) **1000686454**

Air Basin:	SF
Facility ID:	6039
Air District Name:	BA
SIC Code:	3674
Air District 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:	FUJITSU LABORATORIES OF AMERIC
Address:	3811 ZANKER ROAD
City,State,Zip:	SAN JOSE, CA 951341402
Year:	2003
County Code:	43
Air Basin:	SF
Facility ID:	6039
Air District Name:	BA
SIC Code:	3674
Air District 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:	FUJITSU LABORATORIES OF AMERIC
Address:	3811 ZANKER ROAD
City,State,Zip:	SAN JOSE, CA 951341402
Year:	2004
County Code:	43
Air Basin:	SF
Facility ID:	6039
Air District Name:	BA
SIC Code:	3674
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0.041
Reactive Organic Gases Tons/Yr:	0.0273105
Carbon Monoxide Emissions Tons/Yr:	0.029
NOX - Oxides of Nitrogen Tons/Yr:	0.164
SOX - Oxides of Sulphur Tons/Yr:	0.001
Particulate Matter Tons/Yr:	0.017
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0.016876

WDS:
Name: FUJITSU LABS OF AMERICA INC

FUJITSU LABORATORIES OF AMERICA INC (Continued) **1000686454**

Address:	3811 Zanker Rd
City:	SAN JOSE
Facility ID:	San Francisco Bay 43I009149
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:	4089437725
Facility Contact:	SUZANNE EATON
Agency Name:	FUJITSU LABS OF AMERICA INC
Agency Address:	3811 Zanker Rd
Agency City,St,Zip:	San Jose 951341402
Agency Contact:	SUZANNE EATON
Agency Telephone:	4089437725
Agency Type:	Private
SIC Code:	0
SIC Code 2:	Not reported
Primary Waste Type:	Not reported
Primary Waste:	Not reported
Waste Type2:	Not reported
Waste2:	Not reported
Primary Waste Type:	Not reported
Secondary Waste:	Not reported
Secondary Waste Type:	Not reported
Design Flow:	0
Baseline Flow:	0
Reclamation:	Not reported
POTW:	Not reported
Treat To Water:	Minor Threat to Water Quality. A violation of a regional board order should cause a relatively minor impairment of beneficial uses compared to a major or minor threat. Not: All nurds without a TTWQ will be considered a minor threat to water quality unless coded at a higher Level. A Zero (0) may be used to code those NURDS that are found to represent no threat to water quality.
Complexity:	Category C - Facilities having no waste treatment systems, such as cooling water dischargers or thosewho must comply through best 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:	FUJITSU LABORATORIES OF AMERIC
Address:	3811 ZANKER ROAD
City,State,Zip:	SAN JOSE, CA 95134
Site ID:	469203
CERS ID:	110002333092
CERS Description:	US EPA Air Emission Inventory System (EIS)

Affiliation:

FUJITSU LABORATORIES OF AMERICA INC (Continued) **1000686454**

Affiliation Type Desc:	Environmental Contact
Entity Name:	FIDEL LARA
Entity Title:	Not reported
Affiliation Address:	1240 E ARQUES AVEMS 345
Affiliation City:	SUNNYVALE
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

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51 ENE 1/4-1/2 0.466 mi. 2458 ft.

MCCARTHY RANCH
MCCARTHY & MAGNOLIA
MILPITAS, CA

HIST CORTESE **S105024977**
N/A

Relative: Higher
Actual: 26 ft.

HIST CORTESE:

edr_fname:	MCCARTHY RANCH
edr_fadd1:	MCCARTHY & MAGNOLIA
City,State,Zip:	MILPITAS, CA
Region:	CORTESE
Facility County Code:	43
Reg By:	LTNKA
Reg Id:	43-1710

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52 SSW 1/4-1/2 0.475 mi. 2508 ft.

CRESCENT VILLAGE
3300 ZANKER ROAD
SAN JOSE, CA 95134

CPS-SLIC **S103653271**
BROWNFIELDS **N/A**
CIWQS
CERS

Relative: Lower
Actual: 22 ft.

CPS-SLIC:

Name:	CRESCENT VILLAGE
Address:	3300 ZANKER ROAD
City,State,Zip:	SAN JOSE, CA 95134
Region:	STATE
Facility Status:	**Completed - Case Closed**
Status Date:	01/26/2016
Global Id:	T10000002614
Lead Agency:	SAN FRANCISCO BAY RWQCB (REGION 2)
Lead Agency Case Number:	Not reported
Latitude:	37.402902
Longitude:	-121.930677
Case Type:	Cleanup Program Site
Case Worker:	MEJ
Local Agency:	Not reported
RB Case Number:	43S1140
File Location:	Regional Board
Potential Media Affected:	Soil
Potential Contaminants of Concern:	DDD / DDE / DDT, Other Insecticides / Pesticide / Fumigants / Herbicides, Arsenic
Site History:	Site is former orchard with residual pesticides (primarily arsenic with lower levels of dieldrin and very low levels of other pesticides) that was converted to industrial uses. Site is now redeveloped into apartment complex.

CRESCENT VILLAGE (Continued) **S103653271**

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

BROWNFIELDS:

Name:	CRESCENT VILLAGE
Address:	3300 ZANKER ROAD
City,State,Zip:	SAN JOSE, CA 95134
Global ID:	T10000002614
Latitude:	37.402902
Longitude:	-121.930677
Project Type:	Cleanup Program Site
Status:	Completed - Case Closed
Status Date:	01/26/2016
Lead Agency:	SAN FRANCISCO BAY RWQCB (REGION 2)
Last Correspondence Date:	01/26/2016
Release Type:	Other Type of Release
Contaminant(s) of Concern:	DDD / DDE / DDT, Other Insecticides / Pesticide / Fumigants / Herbicides, Arsenic
Media of Concern:	Soil
Past Use(s) that Caused Contamination:	AGRICULTURAL - ORCHARD
Human Health Exposure Controlled:	YES
Human Health Exposure Controlled Date:	11/03/2010
Groundwater Migration Controlled:	NOT APPLICABLE
Groundwater Migration Controlled Date:	11/03/2010
Primary Caseworker Name:	MARK JOHNSON
Primary Caseworker Organization Name:	SAN FRANCISCO BAY RWQCB (REGION 2)
Primary Caseworker Phone Number:	510-622-2493
Primary Caseworker Address:	1515 CLAY STREET, SUITE 1400
Primary Caseworker Address:	OAKLAND
Primary Caseworker Address:	CA
Primary Caseworker Email:	mjohnson@waterboards.ca.gov

CIWQS:

Name:	CRESCENT VILLAGE
Address:	3300 ZANKER RD
City,State,Zip:	SAN JOSE, CA 95134
Agency:	Irvine Co LLC
Agency Address:	550 Newport Center Dr PO Box 6370, Newport Beach, CA 92658
Place/Project Type:	Construction - Commercial, Utility: Podium Retail, Transportation, Residential
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 43C358881
NPDES Number:	CAS000002
Adoption Date:	Not reported
Effective Date:	06/28/2010
Termination Date:	12/13/2013
Expiration/Review Date:	Not reported
Design Flow:	Not reported
Major/Minor:	Not reported
Complexity:	Not reported
TTWQ:	Not reported
Enforcement Actions within 5 years:	0

CRESCENT VILLAGE (Continued) **S103653271**

Violations within 5 years: 0
Latitude: 37.402442
Longitude: -121.931238

CERS:
Name: CRESCENT VILLAGE
Address: 3300 ZANKER ROAD
City,State,Zip: SAN JOSE, CA 95134
Site ID: 235704
CERS ID: T10000002614
CERS Description: Cleanup Program Site

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

J53 **X LAM TECHNOLOGIES** **RCRA-SQG** **1000417383**
ESE **1504 MC CARTHY BLVD** **ENVIROSTOR** **CAD982471989**
1/2-1 **MILPITAS, CA 95035**
0.509 mi.
2690 ft. **Site 1 of 2 in cluster J**

Relative:
Higher

Actual:
29 ft.

RCRA-SQG:
Date form received by agency: 1999-08-16 00:00:00.0
Facility name: X LAM TECHNOLOGIES
Facility address: 1504 MC CARTHY BLVD
MILPITAS, CA 95035
EPA ID: CAD982471989
Contact: RICH GARCIA
Contact address: 1504 MC CARTHY BLVD
MILPITAS, CA 95035
Contact country: US
Contact telephone: 408-210-7727
Contact email: Not reported
EPA Region: 09
Land type: Private
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: X LAM TECHNOLOGIES
Owner/operator address: 1504 MC CARTHY BLVD
MILPITAS, CA 95035
Owner/operator country: Not reported
Owner/operator telephone: 408-433-5252

X LAM TECHNOLOGIES (Continued) **1000417383**

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

Historical Generators:

Date form received by agency:	1999-03-04 00:00:00.0
Site name:	DAS DEVICES, INC.
Classification:	Large Quantity Generator

Hazardous Waste Summary:

. Waste code:	D000
. Waste name:	Not Defined
. Waste code:	D001
. Waste name:	IGNITABLE WASTE
. Waste code:	D002
. Waste name:	CORROSIVE WASTE
. Waste code:	D003
. Waste name:	REACTIVE WASTE

X LAM TECHNOLOGIES (Continued) **1000417383**

. Waste code: D007
. Waste name: CHROMIUM

. 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.

. 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.

. Waste code: F007
. Waste name: SPENT CYANIDE PLATING BATH SOLUTIONS FROM ELECTROPLATING OPERATIONS.

. Waste code: F009
. Waste name: SPENT STRIPPING AND CLEANING BATH SOLUTIONS FROM ELECTROPLATING OPERATIONS IN WHICH CYANIDES ARE USED IN THE PROCESS.

Facility Has Received Notices of Violations:

Regulation violated: Not reported
Area of violation: Generators - General
Date violation determined: 2003-10-23 00:00:00.0
Date achieved compliance: 2004-01-27 00:00:00.0
Violation lead agency: EPA
Enforcement action: NON-FINANCIAL RECORD REVIEW
Enforcement action date: 2004-01-29 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: EPA
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: 2003-10-23 00:00:00.0
Date achieved compliance: 2004-01-27 00:00:00.0
Violation lead agency: EPA
Enforcement action: NON-FINANCIAL RECORD REVIEW
Enforcement action date: 2003-11-03 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: EPA
Proposed penalty amount: Not reported

X LAM TECHNOLOGIES (Continued) **1000417383**

Final penalty amount: Not reported
Paid penalty amount: Not reported

Evaluation Action Summary:
Evaluation date: 2003-10-23 00:00:00.0
Evaluation: LETTER OF INTENT TO INITIATE ENFORCEMENT ACTION
Area of violation: Generators - General
Date achieved compliance: 2004-01-27 00:00:00.0
Evaluation lead agency: EPA

Evaluation date: 2003-10-23 00:00:00.0
Evaluation: FINAL 3008(A) COMPLIANCE ORDER
Area of violation: Generators - General
Date achieved compliance: 2004-01-27 00:00:00.0
Evaluation lead agency: EPA

ENVIROSTOR:
Name: KULLICKE & SOFFA INDUSTRIES, INC.
Address: 1504 MCCARTHY BOULEVARD
City,State,Zip: MILPITAS, CA 95035
Facility ID: 71003062
Status: Inactive - Needs Evaluation
Status Date: Not reported
Site Code: Not reported
Site Type: Tiered Permit
Site Type Detailed: Tiered Permit
Acres: Not reported
NPL: NO
Regulatory Agencies: NONE SPECIFIED
Lead Agency: NONE SPECIFIED
Program Manager: Not reported
Supervisor: Not reported
Division Branch: Cleanup Berkeley
Assembly: 25
Senate: 10
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Not reported
Latitude: 37.40882
Longitude: -121.9200
APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: CAD982471989
Alias Type: EPA Identification Number
Alias Name: 110000484173
Alias Type: EPA (FRS #)
Alias Name: 71003062
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

X LAM TECHNOLOGIES (Continued) **1000417383**

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

J54
ESE
1/2-1
0.509 mi.
2690 ft.

Relative:
Higher

Actual:
29 ft.

HARRIS MICROWAVE SEMICONDUCTOR
1530 MCCARTHY BLVD
MILPITAS, CA 95035

Site 2 of 2 in cluster J

SEMS-ARCHIVE **1000362634**
RCRA-LQG **CAT080033996**
ENVIROSTOR
CPS-SLIC
SWEEPS UST
HIST UST
CA FID UST
EMI
NON-CASE INFO

SEMS Archive:

Site ID:	0902707
EPA ID:	CAT080033996
Name:	HARRIS MICROWAVE SEMICONDUCTOR
Address:	1530 MCCARTHY BLVD
Address 2:	Not reported
City,State,Zip:	MILPITAS, CA 95035
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:	0902707
EPA ID:	CAT080033996
Site Name:	HARRIS MICROWAVE SEMICONDUCTOR
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:	0902707
EPA ID:	CAT080033996
Site Name:	HARRIS MICROWAVE SEMICONDUCTOR
NPL:	N
FF:	N
OU:	00

HARRIS MICROWAVE SEMICONDUCTOR (Continued) **1000362634**

Action Code:	DS
Action Name:	DISCVRY
SEQ:	1
Start Date:	1986-04-01 05:00:00
Finish Date:	1986-04-01 05:00:00
Qual:	Not reported
Current Action Lead:	EPA Perf

Region:	09
Site ID:	0902707
EPA ID:	CAT080033996
Site Name:	HARRIS MICROWAVE SEMICONDUCTOR
NPL:	N
FF:	N
OU:	00
Action Code:	PA
Action Name:	PA
SEQ:	1
Start Date:	Not reported
Finish Date:	1987-12-01 05:00:00
Qual:	N
Current Action Lead:	EPA Perf

RCRA-LQG:

Date form received by agency:	2018-08-03 00:00:00.0
Facility name:	LEANTEQ
Facility address:	1530 MCCARTHY BLVD MILPITAS, CA 95035
EPA ID:	CAT080033996
Mailing address:	MCCARTHY BLVD MILPITAS, CA 95035
Contact:	ANGIE EAGAN
Contact address:	MCCARTHY BLVD MILPITAS, CA 95035
Contact country:	US
Contact telephone:	408-439-3770
Contact email:	ANGIEEAGAN@LEANTEQ.COM
EPA Region:	09
Land type:	Private
Classification:	Large Quantity Generator
Description:	Handler: generates 1,000 kg or more of hazardous waste during any calendar month; or generates more than 1 kg of acutely hazardous waste during any calendar month; or generates more than 100 kg of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month; or generates 1 kg or less of acutely hazardous waste during any calendar month, and accumulates more than 1 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:	LT PROPERTIES, LLC

HARRIS MICROWAVE SEMICONDUCTOR (Continued) **1000362634**

Owner/operator address:	DUMBARTON COURT NEWARK, CA 94560
Owner/operator country:	US
Owner/operator telephone:	650-888-5701
Owner/operator email:	DIANNEDOUGHERTY@GMAIL.COM
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Private
Owner/Operator Type:	Owner
Owner/Op start date:	2018-04-24 00:00:00.
Owner/Op end date:	Not reported

Owner/operator name:	LEANTEQ, LLC
Owner/operator address:	MCCARTHY BLVD MILPITAS, CA 95035
Owner/operator country:	US
Owner/operator telephone:	408-439-3248
Owner/operator email:	DIANNEDOUGHERTY@GMAIL.COM
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Private
Owner/Operator Type:	Operator
Owner/Op start date:	2018-05-01 00:00:00.
Owner/Op end date:	Not reported

Handler Activities Summary:

U.S. importer of hazardous waste:	No
Mixed waste (haz. and radioactive):	No
Recycler of hazardous waste:	No
Transporter of hazardous waste:	No
Treater, storer or disposer of HW:	Yes
Underground injection activity:	No
On-site burner exemption:	No
Furnace exemption:	No
Used oil fuel burner:	No
Used oil processor:	No
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:	2018-02-02 00:00:00.0
Site name:	FORMER BEAMREACH FACILITY
Classification:	Large Quantity Generator

Date form received by agency:	2008-05-08 00:00:00.0
Site name:	WJ COMMUNICATIONS, INC.
Classification:	Large Quantity Generator

Date form received by agency:	2007-06-06 00:00:00.0
Site name:	AMPTECH INC
Classification:	Small Quantity Generator

Date form received by agency:	2006-02-27 00:00:00.0

HARRIS MICROWAVE SEMICONDUCTOR (Continued) **1000362634**

Site name: W-J COMMUNICATIONS, INC.
Classification: Small Quantity Generator

Date form received by agency: 2006-02-27 00:00:00.0
Site name: W-J COMMUNICATIONS, INC.
Classification: Large Quantity Generator

Date form received by agency: 2002-02-27 00:00:00.0
Site name: WJ COMMUNICATIONS, INC.
Classification: Large Quantity Generator

Date form received by agency: 2000-10-12 00:00:00.0
Site name: WATKINS-JOHNSON CO.
Classification: Large Quantity Generator

Date form received by agency: 1999-03-04 00:00:00.0
Site name: WATKINS JOHNSON COMPANY
Classification: Large Quantity Generator

Date form received by agency: 1998-02-13 00:00:00.0
Site name: WATKINS JOHNSON CO
Classification: Large Quantity Generator

Date form received by agency: 1996-09-01 00:00:00.0
Site name: WATKINS JOHNSON CO
Classification: Large Quantity Generator

Date form received by agency: 1996-02-28 00:00:00.0
Site name: SAMSUNG SEMICONDUCTOR
Classification: Large Quantity Generator

Date form received by agency: 1993-11-04 00:00:00.0
Site name: WATKINS JOHNSON CO
Classification: Small Quantity Generator

Date form received by agency: 1992-02-13 00:00:00.0
Site name: HARRIS MICROWAVE SEMICONDUCTOR
Classification: Large Quantity Generator

Hazardous Waste Summary:

. Waste code: 131
. Waste name: Aqueous solution (2 < pH < 12.5) containing reactive anions (azide, bromate, chlorate, cyanide, fluoride, hypochlorite, nitrite, perchlorate, and sulfide anions)

. Waste code: 181
. Waste name: Other inorganic solid waste

. Waste code: 331
. Waste name: Off-specification, aged, or surplus organics

. Waste code: 491
. Waste name: Unspecified sludge waste

. Waste code: 791
. Waste name: Liquids with pH < 2

HARRIS MICROWAVE SEMICONDUCTOR (Continued) **1000362634**

. Waste code: D000
. Waste name: Not Defined

. Waste code: D001
. Waste name: IGNITABLE WASTE

. Waste code: D002
. Waste name: CORROSIVE WASTE

. Waste code: D003
. Waste name: REACTIVE WASTE

. Waste code: D004
. Waste name: ARSENIC

. Waste code: D006
. Waste name: CADMIUM

. Waste code: D009
. Waste name: MERCURY

. 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.

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

. Waste code: F007
. Waste name: SPENT CYANIDE PLATING BATH SOLUTIONS FROM ELECTROPLATING OPERATIONS.

. Waste code: F008
. Waste name: PLATING BATH RESIDUES FROM THE BOTTOM OF PLATING BATHS FROM ELECTROPLATING OPERATIONS IN WHICH CYANIDES ARE USED IN THE PROCESS.

Facility Has Received Notices of Violations:
Regulation violated: Not reported
Area of violation: Generators - General
Date violation determined: 2005-04-22 00:00:00.0
Date achieved compliance: 2005-04-22 00:00:00.0
Violation lead agency: State
Enforcement action: COMPLIANCE EVALUATION INSPECTION ON-SITE
Enforcement action date: 2005-04-22 00:00:00.0

HARRIS MICROWAVE SEMICONDUCTOR (Continued) **1000362634**

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: 2003-08-05 00:00:00.0
Date achieved compliance: 2003-09-05 00:00:00.0
Violation lead agency: State
Enforcement action: COMPLIANCE EVALUATION INSPECTION ON-SITE
Enforcement action date: 2003-08-05 00:00:00.0
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: 2005-04-22 00:00:00.0
Evaluation: WRITTEN INFORMAL
Area of violation: Generators - General
Date achieved compliance: 2005-04-22 00:00:00.0
Evaluation lead agency: State Contractor/Grantee

Evaluation date: 2003-08-05 00:00:00.0
Evaluation: WRITTEN INFORMAL
Area of violation: Generators - General
Date achieved compliance: 2003-09-05 00:00:00.0
Evaluation lead agency: State Contractor/Grantee

ENVIROSTOR:
Name: WJ COMMUNICATIONS, INC.
Address: 1530 MCCARTHY BOULEVARD
City,State,Zip: MILPITAS, CA 95035
Facility ID: 71003552
Status: Inactive - Needs Evaluation
Status Date: Not reported
Site Code: Not reported
Site Type: Tiered Permit
Site Type Detailed: Tiered Permit
Acres: Not reported
NPL: NO
Regulatory Agencies: NONE SPECIFIED
Lead Agency: NONE SPECIFIED
Program Manager: Not reported
Supervisor: Not reported
Division Branch: Cleanup Berkeley
Assembly: 25
Senate: 10
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Not reported

HARRIS MICROWAVE SEMICONDUCTOR (Continued) **1000362634**

Latitude: 37.40847
Longitude: -121.9198
APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: CAT080033996
Alias Type: EPA Identification Number
Alias Name: 110000887899
Alias Type: EPA (FRS #)
Alias Name: 71003552
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: Not reported
Completed Sub Area Name: Not reported
Completed Document Type: Not reported
Completed Date: Not reported
Comments: Not reported

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

SLIC REG 2:
Region: 2
Facility ID: 43-1961
Facility Status: Post remedial action monitoring
Date Closed: Not reported
Local Case #: 43-1961
How Discovered: Tank Closure
Leak Cause: Structure Failure
Leak Source: Tank
Date Confirmed: Not reported
Date Prelim Site Assmnt Workplan Submitted: Not reported
Date Preliminary Site Assessment Began: Not reported
Date Pollution Characterization Began: Not reported
Date Remediation Plan Submitted: 11/22/1983
Date Remedial Action Underway: Not reported
Date Post Remedial Action Monitoring Began: 3/29/1984

Region: 2
Facility ID: 43S0155
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

HARRIS MICROWAVE SEMICONDUCTOR (Continued) **1000362634**

Date Prelim Site Assmnt Workplan Submitted: 4/17/1990
Date Preliminary Site Assessment Began: Not reported
Date Pollution Characterization Began: Not reported
Date Remediation Plan Submitted: Not reported
Date Remedial Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

SWEEPS UST:

Name:	HARRIS MICROWAVE
Address:	1530 MCCARTHY BLVD
City:	MILPITAS
Status:	Not reported
Comp Number:	28215
Number:	Not reported
Board Of Equalization:	44-026382
Referral Date:	Not reported
Action Date:	Not reported
Created Date:	Not reported
Owner Tank Id:	Not reported
SWRCB Tank Id:	43-011-028215-000001
Tank Status:	Not reported
Capacity:	1000
Active Date:	Not reported
Tank Use:	UNKNOWN
STG:	WASTE
Content:	Not reported
Number Of Tanks:	1

HIST UST:

Name:	HARRIS MICROWAVE
Address:	1530 MCCARTHY BLVD
City,State,Zip:	MILPITAS, CA 95035
File Number:	0002099F
URL:	http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002099F.pdf
Region:	STATE
Facility ID:	00000028215
Facility Type:	Other
Other Type:	MANUFACTURER
Contact Name:	D.L. VAUGHN
Telephone:	4082961461
Owner Name:	THE PRUDENTIAL
Owner Address:	155 MOFFET PARK DR. BLDG. A SU
Owner City,St,Zip:	SUNNYVALE, CA 94086
Total Tanks:	0002
Tank Num:	001
Container Num:	1
Year Installed:	1981
Tank Capacity:	00002000
Tank Used for:	WASTE
Type of Fuel:	Not reported
Container Construction Thickness:	Not reported
Leak Detection:	Visual
Tank Num:	002
Container Num:	ST-6

HARRIS MICROWAVE SEMICONDUCTOR (Continued) **1000362634**

Year Installed:	1983
Tank Capacity:	00001000
Tank Used for:	WASTE
Type of Fuel:	Not reported
Container Construction Thickness:	Not reported
Leak Detection:	Visual, Sensor Instrument

Click here for Geo Tracker PDF:

CA FID UST:

Facility ID:	43012291
Regulated By:	UTNKA
Regulated ID:	00028215
Cortese Code:	Not reported
SIC Code:	Not reported
Facility Phone:	4082961461
Mail To:	Not reported
Mailing Address:	1530 MCCARTHY BLVD
Mailing Address 2:	Not reported
Mailing City,St,Zip:	MILPITAS 95035
Contact:	Not reported
Contact Phone:	Not reported
DUNs Number:	Not reported
NPDES Number:	Not reported
EPA ID:	Not reported
Comments:	Not reported
Status:	Active

EMI:

Name:	SAMSUNG SEMICONDUCTOR, INC
Address:	1530 MCCARTHY BLVD
City,State,Zip:	MILPITAS, CA 95035
Year:	1995
County Code:	43
Air Basin:	SF
Facility ID:	8883
Air District Name:	BA
SIC Code:	3674
Air District 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:	SAMSUNG SEMICONDUCTOR, INC
Address:	1530 MCCARTHY BLVD
City,State,Zip:	MILPITAS, CA 95035
Year:	1996
County Code:	43
Air Basin:	SF
Facility ID:	8883

HARRIS MICROWAVE SEMICONDUCTOR (Continued) **1000362634**

Air District Name:	BA
SIC Code:	3674
Air District 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:	WATKINS JOHNSON COMPANY
Address:	1530 MCCARTHY BLVD
City,State,Zip:	MILPITAS, CA 95035
Year:	1997
County Code:	43
Air Basin:	SF
Facility ID:	8883
Air District Name:	BA
SIC Code:	3674
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	2
Reactive Organic Gases Tons/Yr:	1
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	WATKINS JOHNSON COMPANY
Address:	1530 MCCARTHY BLVD
City,State,Zip:	MILPITAS, CA 95035
Year:	1998
County Code:	43
Air Basin:	SF
Facility ID:	8883
Air District Name:	BA
SIC Code:	3674
Air District 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:	WJ COMMUNICATIONS, INC
Address:	1530 MCCARTHY BLVD
City,State,Zip:	MILPITAS, CA 95035
Year:	1999

HARRIS MICROWAVE SEMICONDUCTOR (Continued) **1000362634**

County Code:	43
Air Basin:	SF
Facility ID:	8883
Air District Name:	BA
SIC Code:	4899
Air District 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:	WJ COMMUNICATIONS, INC
Address:	1530 MCCARTHY BLVD
City,State,Zip:	MILPITAS, CA 95035
Year:	2000
County Code:	43
Air Basin:	SF
Facility ID:	8883
Air District Name:	BA
SIC Code:	4899
Air District 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:	WJ COMMUNICATIONS, INC
Address:	1530 MCCARTHY BLVD
City,State,Zip:	MILPITAS, CA 95035
Year:	2001
County Code:	43
Air Basin:	SF
Facility ID:	8883
Air District Name:	BA
SIC Code:	4899
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	9
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:	WJ COMMUNICATIONS, INC

HARRIS MICROWAVE SEMICONDUCTOR (Continued) **1000362634**

Address:	1530 MCCARTHY BLVD
City,State,Zip:	MILPITAS, CA 95035
Year:	2002
County Code:	43
Air Basin:	SF
Facility ID:	8883
Air District Name:	BA
SIC Code:	4899
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	2
Reactive Organic Gases Tons/Yr:	1
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	WJ COMMUNICATIONS, INC
Address:	1530 MCCARTHY BLVD
City,State,Zip:	MILPITAS, CA 95035
Year:	2003
County Code:	43
Air Basin:	SF
Facility ID:	8883
Air District Name:	BA
SIC Code:	4899
Air District 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:	WJ COMMUNICATIONS, INC
Address:	1530 MCCARTHY BLVD
City,State,Zip:	MILPITAS, CA 95035
Year:	2004
County Code:	43
Air Basin:	SF
Facility ID:	8883
Air District Name:	BA
SIC Code:	4899
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	1.149
Reactive Organic Gases Tons/Yr:	0.5572393
Carbon Monoxide Emissions Tons/Yr:	0.009
NOX - Oxides of Nitrogen Tons/Yr:	0.043
SOX - Oxides of Sulphur Tons/Yr:	0.001
Particulate Matter Tons/Yr:	0.004

HARRIS MICROWAVE SEMICONDUCTOR (Continued) **1000362634**

Part. Matter 10 Micrometers and Smllr Tons/Yr:0.003433

Name:	WJ COMMUNICATIONS, INC
Address:	1530 MCCARTHY BLVD
City,State,Zip:	MILPITAS, CA 95035
Year:	2005
County Code:	43
Air Basin:	SF
Facility ID:	8883
Air District Name:	BA
SIC Code:	4899
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	.842
Reactive Organic Gases Tons/Yr:	.5541018
Carbon Monoxide Emissions Tons/Yr:	.017
NOX - Oxides of Nitrogen Tons/Yr:	.078
SOX - Oxides of Sulphur Tons/Yr:	.001
Particulate Matter Tons/Yr:	.007
Part. Matter 10 Micrometers and Smllr Tons/Yr:	.006361

Name:	WJ COMMUNICATIONS, INC
Address:	1530 MCCARTHY BLVD
City,State,Zip:	MILPITAS, CA 95035
Year:	2006
County Code:	43
Air Basin:	SF
Facility ID:	8883
Air District Name:	BA
SIC Code:	4899
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	.916
Reactive Organic Gases Tons/Yr:	.6978581
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	.001
Part. Matter 10 Micrometers and Smllr Tons/Yr:	.000505

NON-CASE INFO:

Name:	HARRIS MICROWAVE
Address:	1530 MCCARTHY BLVD
City,State,Zip:	MILPITAS, CA 95035
Global ID:	T0608591616
Case Type:	Non-Case Information
Status:	Informational Item
Status Date:	05/11/2009
Lead Agency:	SAN FRANCISCO BAY RWQCB (REGION 2)
Case Worker:	UUU
Local Agency:	Not reported
RB Case Number:	43S0155
Loc Case Number:	Not reported
File Location:	Not reported
Potential Contaminants of Concern:	* Solvents

HARRIS MICROWAVE SEMICONDUCTOR (Continued) **1000362634**

Potential Media Affected:	Soil
Site History:	Not reported
Begin Date:	1983-02-04 00:00:00
How Discovered:	Tank Closure
How Discovered Description:	Not reported
Stop Method:	Not reported
Stop Description:	Not reported
Latitude:	37.40758
Longitude:	-121.919733
Geotracker:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608591616

55
ESE
1/2-1
0.674 mi.
3559 ft.

LSI LOGIC CORP. **ENVIROSTOR** **S110494022**
1601 MC CARTHY BOULEVARD **N/A**
MILPITAS, CA 95035

Relative:
Higher

Actual:
33 ft.

ENVIROSTOR:

Name:	LSI LOGIC CORP.
Address:	1601 MC CARTHY BOULEVARD
City,State,Zip:	MILPITAS, CA 95035
Facility ID:	71003548
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:	Nicole Yuen
Supervisor:	Mark Malinowski
Division Branch:	Cleanup Berkeley
Assembly:	25
Senate:	10
Special Program:	Not reported
Restricted Use:	NO
Site Mgmt Req:	NONE SPECIFIED
Funding:	Not reported
Latitude:	37.40512
Longitude:	-121.9182
APN:	08603043
Past Use:	NONE SPECIFIED
Potential COC:	NONE SPECIFIED
Confirmed COC:	NONE SPECIFIED
Potential Description:	NONE SPECIFIED
Alias Name:	08603043
Alias Type:	APN
Alias Name:	CAT080033160
Alias Type:	EPA Identification Number
Alias Name:	110000899038
Alias Type:	EPA (FRS #)
Alias Name:	71003548
Alias Type:	Envirostor ID Number

Completed Info:

Completed Area Name:	Not reported

LSI LOGIC CORP. (Continued) **S110494022**

Completed Sub Area Name: Not reported
Completed Document Type: Not reported
Completed Date: Not reported
Comments: Not reported

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

56
ESE
1/2-1
0.705 mi.
3725 ft.

Relative:
Higher

Actual:
32 ft.

ANALOG DEVICES, INC
1630 MCCARTHY BLVD
MILPITAS, CA 95035

RCRA-SQG **1000200172**
ENVIROSTOR **CAD980694590**
SWEEPS UST
HIST UST
CA FID UST
EMI
NPDES
CIWQS
CERS

RCRA-SQG:
Date form received by agency: 2019-05-02 00:00:00.0
Facility name: ANALOG DEVICES, INC
Facility address: 1630 MCCARTHY BLVD
MILPITAS, CA 95035
EPA ID: CAD980694590
Mailing address: MCCARTHY BLVD
MILPITAS, CA 95035
Contact: JANET BURGGRAF
Contact address: MCCARTHY BLVD
MILPITAS, CA 95035
Contact country: US
Contact telephone: 408-432-1900
Telephone ext.: 2423
Contact email: Not reported
EPA Region: 09
Land type: Private
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: ANALOG DEVICES, INC
Owner/operator address: TECHNOLOGY WAY PO BOX 9106
NORWOOD, MA 02062
Owner/operator country: US
Owner/operator telephone: 408-432-1900
Owner/operator email: JANET.BURGGRAF@ANALOG.COM
Owner/operator fax: Not reported

ANALOG DEVICES, INC (Continued) **1000200172**

Owner/operator extension: 2423
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: 2019-03-12 00:00:00.
Owner/Op end date: Not reported

Owner/operator name: ANALOG DEVICES, INC
Owner/operator address: TECHNOLOGY WAY PO BOX 9106
NORWOOD, MA 02062
Owner/operator country: US
Owner/operator telephone: 408-432-1900
Owner/operator email: JANET.BURGGRAF@ANALOG.COM
Owner/operator fax: Not reported
Owner/operator extension: 2423
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: 2019-03-12 00:00:00.
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: 2002-02-26 00:00:00.0
Site name: LINEAR TECHNOLOGY CORPORATION
Classification: Small Quantity Generator

Date form received by agency: 2002-02-26 00:00:00.0
Site name: LINEAR TECHNOLOGY CORPORATION
Classification: Large Quantity Generator

Date form received by agency: 2000-10-12 00:00:00.0
Site name: LINEAR TECHNOLOGY CORPORATION
Classification: Large Quantity Generator

Date form received by agency: 1999-03-04 00:00:00.0
Site name: LINEAR TECHNOLOGY CORPORATION
Classification: Large Quantity Generator

Date form received by agency: 1996-09-01 00:00:00.0
Site name: LINEAR TECHNOLOGY CORP
Classification: Large Quantity Generator

ANALOG DEVICES, INC (Continued) **1000200172**

Date form received by agency: 1996-02-16 00:00:00.0
Site name: LINEAR TECHNOLOGY CORPORATION
Classification: Large Quantity Generator

Date form received by agency: 1994-03-23 00:00:00.0
Site name: LINEAR TECHNOLOGY CORP
Classification: Large Quantity Generator

Date form received by agency: 1992-03-01 00:00:00.0
Site name: LINEAR TECHNOLOGY
Classification: Large Quantity Generator

Date form received by agency: 1990-04-12 00:00:00.0
Site name: LINEAR TECHNOLOGY
Classification: Large Quantity Generator

Date form received by agency: 1982-11-01 00:00:00.0
Site name: LINEAR TECHNOLOGY CORP
Classification: Large Quantity Generator

Hazardous Waste Summary:

. Waste code: 141
. Waste name: Off-specification, aged, or surplus inorganics

. Waste code: 181
. Waste name: Other inorganic solid waste

. Waste code: 331
. Waste name: Off-specification, aged, or surplus organics

. Waste code: 352
. Waste name: Other organic solids

. Waste code: 726
. Waste name: Liquids with nickel > 134 mg/l

. 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: D007
. Waste name: CHROMIUM

. Waste code: D008
. Waste name: LEAD

. Waste code: D010
. Waste name: SELENIUM

. Waste code: F003
. Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL

ANALOG DEVICES, INC (Continued) **1000200172**

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.

Facility Has Received Notices of Violations:

Regulation violated:	Not reported
Area of violation:	Generators - Pre-transport
Date violation determined:	2014-02-18 00:00:00.0
Date achieved compliance:	2014-03-12 00:00:00.0
Violation lead agency:	State
Enforcement action:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Enforcement action date:	2014-02-18 00:00:00.0
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:	2014-02-18 00:00:00.0
Date achieved compliance:	2014-03-12 00:00:00.0
Violation lead agency:	State
Enforcement action:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Enforcement action date:	2014-02-18 00:00:00.0
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:	FR - 262.10-12.A
Area of violation:	Generators - General
Date violation determined:	1995-02-22 00:00:00.0
Date achieved compliance:	2000-02-22 00:00:00.0
Violation lead agency:	State
Enforcement action:	COMPLIANCE EVALUATION INSPECTION ON-SITE
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

Evaluation Action Summary:

Evaluation date:	2014-02-18 00:00:00.0
Evaluation:	WRITTEN INFORMAL

ANALOG DEVICES, INC (Continued) **1000200172**

Area of violation: Generators - Pre-transport
Date achieved compliance: 2014-03-12 00:00:00.0
Evaluation lead agency: State

Evaluation date: 2014-02-18 00:00:00.0
Evaluation: WRITTEN INFORMAL
Area of violation: Generators - General
Date achieved compliance: 2014-03-12 00:00:00.0
Evaluation lead agency: State

ENVIROSTOR:
Name: LINEAR TECHNOLOGY CORP.
Address: 1630 MCCARTHY BOULEVARD
City,State,Zip: MILPITAS, CA 95035
Facility ID: 71002682
Status: Inactive - Needs Evaluation
Status Date: Not reported
Site Code: Not reported
Site Type: Tiered Permit
Site Type Detailed: Tiered Permit
Acres: Not reported
NPL: NO
Regulatory Agencies: NONE SPECIFIED
Lead Agency: NONE SPECIFIED
Program Manager: Not reported
Supervisor: Not reported
Division Branch: Cleanup Berkeley
Assembly: 25
Senate: 10
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Not reported
Latitude: 37.40652
Longitude: -121.9170
APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: CAD980694590
Alias Type: EPA Identification Number
Alias Name: 110000484146
Alias Type: EPA (FRS #)
Alias Name: 71002682
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

ANALOG DEVICES, INC (Continued) **1000200172**

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

SWEEPS UST:
Name: LINEAR TECHNOLOGY CORP
Address: 1630 MCCARTHY BLVD
City: MILPITAS
Status: Not reported
Comp Number: 14511
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: 43-011-014511-000001
Tank Status: Not reported
Capacity: 1600
Active Date: Not reported
Tank Use: UNKNOWN
STG: WASTE
Content: Not reported
Number Of Tanks: 3

Name: LINEAR TECHNOLOGY CORP
Address: 1630 MCCARTHY BLVD
City: MILPITAS
Status: Not reported
Comp Number: 14511
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: 43-011-014511-000002
Tank Status: Not reported
Capacity: 1600
Active Date: Not reported
Tank Use: UNKNOWN
STG: WASTE
Content: Not reported
Number Of Tanks: Not reported

Name: LINEAR TECHNOLOGY CORP
Address: 1630 MCCARTHY BLVD
City: MILPITAS
Status: Not reported
Comp Number: 14511
Number: Not reported
Board Of Equalization: Not reported
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported

ANALOG DEVICES, INC (Continued) **1000200172**

Owner Tank Id:	Not reported
SWRCB Tank Id:	43-011-014511-000003
Tank Status:	Not reported
Capacity:	1600
Active Date:	Not reported
Tank Use:	UNKNOWN
STG:	WASTE
Content:	Not reported
Number Of Tanks:	Not reported

HIST UST:

Name:	LINEAR TECHNOLOGY CORP
Address:	1630 MCCARTHY BLVD
City,State,Zip:	MILPITAS, CA 95035
File Number:	0002D209
URL:	http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002D209.pdf
Region:	STATE
Facility ID:	00000014511
Facility Type:	Other
Other Type:	ELECTRONICS
Contact Name:	Not reported
Telephone:	4089420810
Owner Name:	CPS CO.
Owner Address:	1153 BRODEAUX DRIVE, STE #101
Owner City,St,Zip:	SUNNYVALE, CA 94086
Total Tanks:	0003

Tank Num:	001
Container Num:	N1,N2,N3
Year Installed:	1982
Tank Capacity:	00001600
Tank Used for:	WASTE
Type of Fuel:	Not reported
Container Construction Thickness:	3/4
Leak Detection:	Visual

Tank Num:	002
Container Num:	S-1
Year Installed:	1982
Tank Capacity:	00001600
Tank Used for:	WASTE
Type of Fuel:	Not reported
Container Construction Thickness:	1/2
Leak Detection:	Visual

Tank Num:	003
Container Num:	HF1
Year Installed:	1982
Tank Capacity:	00001600
Tank Used for:	WASTE
Type of Fuel:	Not reported
Container Construction Thickness:	5/8
Leak Detection:	Visual

Click here for Geo Tracker PDF:

ANALOG DEVICES, INC (Continued) **1000200172**

CA FID UST:

Facility ID:	43000222
Regulated By:	UTNKA
Regulated ID:	00014511
Cortese Code:	Not reported
SIC Code:	Not reported
Facility Phone:	4089420810
Mail To:	Not reported
Mailing Address:	1630 MCCARTHY BLVD
Mailing Address 2:	Not reported
Mailing City,St,Zip:	MILPITAS 95035
Contact:	Not reported
Contact Phone:	Not reported
DUNs Number:	Not reported
NPDES Number:	Not reported
EPA ID:	Not reported
Comments:	Not reported
Status:	Active

EMI:

Name:	LINEAR TECHNOLOGY
Address:	1630 MCCARTHY BLVD
City,State,Zip:	MILPITAS, CA 95035
Year:	1987
County Code:	43
Air Basin:	SF
Facility ID:	830
Air District Name:	BA
SIC Code:	3674
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	15
Reactive Organic Gases Tons/Yr:	6
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:	LINEAR TECHNOLOGY
Address:	1630 MCCARTHY BLVD
City,State,Zip:	MILPITAS, CA 95035
Year:	1990
County Code:	43
Air Basin:	SF
Facility ID:	830
Air District Name:	BA
SIC Code:	3674
Air District 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:	3
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0

ANALOG DEVICES, INC (Continued) **1000200172**

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

Name:	LINEAR TECHNOLOGY CORPORATION
Address:	1630 MCCARTHY BLVD
City,State,Zip:	MILPITAS, CA 95035
Year:	1995
County Code:	43
Air Basin:	SF
Facility ID:	830
Air District Name:	BA
SIC Code:	3674
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	6
Reactive Organic Gases Tons/Yr:	4
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	LINEAR TECHNOLOGY CORPORATION
Address:	1630 MCCARTHY BLVD
City,State,Zip:	MILPITAS, CA 95035
Year:	1996
County Code:	43
Air Basin:	SF
Facility ID:	830
Air District Name:	BA
SIC Code:	3674
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	11
Reactive Organic Gases Tons/Yr:	6
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:	LINEAR TECHNOLOGY CORPORATION
Address:	1630 MCCARTHY BLVD
City,State,Zip:	MILPITAS, CA 95035
Year:	1997
County Code:	43
Air Basin:	SF
Facility ID:	830
Air District Name:	BA
SIC Code:	3674
Air District 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

ANALOG DEVICES, INC (Continued) **1000200172**

Reactive Organic Gases Tons/Yr:	4
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	LINEAR TECHNOLOGY CORPORATION
Address:	1630 MCCARTHY BLVD
City,State,Zip:	MILPITAS, CA 95035
Year:	1998
County Code:	43
Air Basin:	SF
Facility ID:	830
Air District Name:	BA
SIC Code:	3674
Air District 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:	LINEAR TECHNOLOGY CORPORATION
Address:	1630 MCCARTHY BLVD
City,State,Zip:	MILPITAS, CA 95035
Year:	1999
County Code:	43
Air Basin:	SF
Facility ID:	830
Air District Name:	BA
SIC Code:	3674
Air District 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
Reactive Organic Gases Tons/Yr:	3
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	LINEAR TECHNOLOGY CORPORATION
Address:	1630 MCCARTHY BLVD
City,State,Zip:	MILPITAS, CA 95035
Year:	2000
County Code:	43
Air Basin:	SF
Facility ID:	830
Air District Name:	BA
SIC Code:	3674
Air District Name:	BAY AREA AQMD

ANALOG DEVICES, INC (Continued) **1000200172**

Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	5
Reactive Organic Gases Tons/Yr:	3
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	LINEAR TECHNOLOGY CORPORATION
Address:	1630 MCCARTHY BLVD
City,State,Zip:	MILPITAS, CA 95035
Year:	2001
County Code:	43
Air Basin:	SF
Facility ID:	830
Air District Name:	BA
SIC Code:	3674
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	9
Reactive Organic Gases Tons/Yr:	6
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:	LINEAR TECHNOLOGY CORPORATION
Address:	1630 MCCARTHY BLVD
City,State,Zip:	MILPITAS, CA 95035
Year:	2002
County Code:	43
Air Basin:	SF
Facility ID:	830
Air District Name:	BA
SIC Code:	3577
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	9
Reactive Organic Gases Tons/Yr:	6
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:	LINEAR TECHNOLOGY CORPORATION
Address:	1630 MCCARTHY BLVD
City,State,Zip:	MILPITAS, CA 95035
Year:	2003
County Code:	43
Air Basin:	SF
Facility ID:	830

ANALOG DEVICES, INC (Continued) **1000200172**

Air District Name:	BA
SIC Code:	3577
Air District 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:	LINEAR TECHNOLOGY CORPORATION
Address:	1630 MCCARTHY BLVD
City,State,Zip:	MILPITAS, CA 95035
Year:	2008
County Code:	43
Air Basin:	SF
Facility ID:	18565
Air District Name:	BA
SIC Code:	5065
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	.003
Reactive Organic Gases Tons/Yr:	.0025101
Carbon Monoxide Emissions Tons/Yr:	.022
NOX - Oxides of Nitrogen Tons/Yr:	.018
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	.001
Part. Matter 10 Micrometers and Smllr Tons/Yr:	.000976

Name:	LINEAR TECHNOLOGY CORPORATION
Address:	1630 MCCARTHY BLVD
City,State,Zip:	MILPITAS, CA 95035
Year:	2009
County Code:	43
Air Basin:	SF
Facility ID:	18565
Air District Name:	BA
SIC Code:	5065
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	3.0000000000000001E-3
Reactive Organic Gases Tons/Yr:	2.5100999999999999E-3
Carbon Monoxide Emissions Tons/Yr:	2.1999999999999999E-2
NOX - Oxides of Nitrogen Tons/Yr:	1.7999999999999999E-2
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0.001
Part. Matter 10 Micrometers and Smllr Tons/Yr:	9.7599999999999998E-4

Name:	LINEAR TECHNOLOGY CORPORATION
Address:	1630 MCCARTHY BLVD
City,State,Zip:	MILPITAS, CA 95035
Year:	2009

ANALOG DEVICES, INC (Continued) **1000200172**

County Code:	43
Air Basin:	SF
Facility ID:	830
Air District Name:	BA
SIC Code:	3577
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0.027
Reactive Organic Gases Tons/Yr:	0.0024678
Carbon Monoxide Emissions Tons/Yr:	0.001
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:	LINEAR TECHNOLOGY CORPORATION
Address:	1630 MCCARTHY BLVD
City,State,Zip:	MILPITAS, CA 95035
Year:	2010
County Code:	43
Air Basin:	SF
Facility ID:	830
Air District Name:	BA
SIC Code:	3577
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0.027
Reactive Organic Gases Tons/Yr:	0.0024678
Carbon Monoxide Emissions Tons/Yr:	0.001
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:	LINEAR TECHNOLOGY CORPORATION
Address:	1630 MCCARTHY BLVD
City,State,Zip:	MILPITAS, CA 95035
Year:	2010
County Code:	43
Air Basin:	SF
Facility ID:	18565
Air District Name:	BA
SIC Code:	5065
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	4.0000000000000001E-3
Reactive Organic Gases Tons/Yr:	0.0033468
Carbon Monoxide Emissions Tons/Yr:	3.3000000000000002E-2
NOX - Oxides of Nitrogen Tons/Yr:	0.027
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0.00204918032786885
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0.002

Name:	LINEAR TECHNOLOGY CORPORATION

ANALOG DEVICES, INC (Continued) **1000200172**

Address:	1630 MCCARTHY BLVD
City,State,Zip:	MILPITAS, CA 95035
Year:	2011
County Code:	43
Air Basin:	SF
Facility ID:	18565
Air District Name:	BA
SIC Code:	5065
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0.004
Reactive Organic Gases Tons/Yr:	0.0033468
Carbon Monoxide Emissions Tons/Yr:	0.033
NOX - Oxides of Nitrogen Tons/Yr:	0.027
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	LINEAR TECHNOLOGY CORPORATION
Address:	1630 MCCARTHY BLVD
City,State,Zip:	MILPITAS, CA 95035
Year:	2011
County Code:	43
Air Basin:	SF
Facility ID:	830
Air District Name:	BA
SIC Code:	3577
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0.045
Reactive Organic Gases Tons/Yr:	0.0070942
Carbon Monoxide Emissions Tons/Yr:	0.035
NOX - Oxides of Nitrogen Tons/Yr:	0.027
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

NPDES:

Name:	LINEAR TECHNOLOGY CORP
Address:	1630 MCCARTHY BLVD
City,State,Zip:	MILPITAS, CA 95035
Facility Status:	Terminated
NPDES Number:	CAS000001
Region:	2
Agency Number:	0
Regulatory Measure ID:	458502
Place ID:	Not reported
Order Number:	97-03-DWQ
WDID:	2 43NEC002284
Regulatory Measure Type:	Enrollee
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	07/19/2016
Termination Date Of Regulatory Measure:	01/10/2017
Expiration Date Of Regulatory Measure:	Not reported

ANALOG DEVICES, INC (Continued) **1000200172**

Discharge Address:	1630 Mccarthy Blvd
Discharge Name:	Linear Tech Corp
Discharge City:	Milpitas
Discharge State:	California
Discharge Zip:	95035
Status:	Not reported
Status Date:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported

NPDES as of 03/2018:

NPDES Number:	CAS000001
Status:	Terminated
Agency Number:	0
Region:	2
Regulatory Measure ID:	458502
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	2 43NEC002284
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	07/19/2016
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	01/10/2017
Discharge Name:	Linear Tech Corp
Discharge Address:	1630 Mccarthy Blvd
Discharge City:	Milpitas
Discharge State:	California
Discharge Zip:	95035
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

ANALOG DEVICES, INC (Continued) **1000200172**

Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	2
Regulatory Measure ID:	458502
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	2 43NEC002284
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:	01/10/2017
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	06/27/2016
Processed Date:	07/19/2016
Status:	Terminated
Status Date:	01/10/2017
Place Size:	17.5
Place Size Unit:	Acres

ANALOG DEVICES, INC (Continued) **1000200172**

Contact:	Janet Burggraf
Contact Title:	Corp. EHS Manager
Contact Phone:	408-432-1900
Contact Phone Ext:	2523
Contact Email:	jburggraf@linear.com
Operator Name:	Linear Tech Corp
Operator Address:	1630 Mccarthy Blvd
Operator City:	Milpitas
Operator State:	California
Operator Zip:	95035
Operator Contact:	Janet Burggraf
Operator Contact Title:	Corp. EHS Manager
Operator Contact Phone:	408-432-1900
Operator Contact Phone Ext:	2523
Operator Contact Email:	jburggraf@linear.com
Operator Type:	Private Business
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	California
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	408-432-1900
Emergency Phone Ext:	2333
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Alex McCann
Certifier Title:	Chief Operating Officer
Certification Date:	27-JUN-16
Primary Sic:	3674-Semiconductors and Related Devices
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

Name:	LINEAR TECHNOLOGY CORPORATION
Address:	1630 MCCARTHY BLVD
City,State,Zip:	MILPITAS, CA 95035
Facility Status:	Terminated
NPDES Number:	CAS000001

ANALOG DEVICES, INC (Continued) **1000200172**

Region:	2
Agency Number:	0
Regulatory Measure ID:	458505
Place ID:	Not reported
Order Number:	97-03-DWQ
WDID:	2 43NEC000657
Regulatory Measure Type:	Enrollee
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	09/17/2015
Termination Date Of Regulatory Measure:	10/03/2019
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	1630 Mccarthy Blvd
Discharge Name:	Linear Tech Corp
Discharge City:	Milpitas
Discharge State:	California
Discharge Zip:	95035
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
Region:	2
Regulatory Measure ID:	458505
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	2 43NEC000657
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:	07/20/2015
Processed Date:	09/17/2015
Status:	Active
Status Date:	04/12/2017
Place Size:	17.5
Place Size Unit:	Acres
Contact:	Janet Burggraf
Contact Title:	EHS Manager
Contact Phone:	408-432-1900
Contact Phone Ext:	2523
Contact Email:	jburggraf@linear.com
Operator Name:	Linear Tech Corp
Operator Address:	1630 Mccarthy Blvd

ANALOG DEVICES, INC (Continued) **1000200172**

Operator City:	Milpitas
Operator State:	California
Operator Zip:	95035
Operator Contact:	Janet Burggraf
Operator Contact Title:	Corp EHS Manager
Operator Contact Phone:	408-432-1900
Operator Contact Phone Ext:	2523
Operator Contact Email:	jburggraf@linear.com
Operator Type:	Private Business
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	California
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	408-432-1900
Emergency Phone Ext:	2333
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Alex McCann
Certifier Title:	Chief Operating Officer
Certification Date:	10-JAN-17
Primary Sic:	3674-Semiconductors and Related Devices
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	CAS000001
Status:	Active
Agency Number:	0
Region:	2
Regulatory Measure ID:	458505
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	2 43NEC000657
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	09/17/2015
Expiration Date Of Regulatory Measure:	Not reported

ANALOG DEVICES, INC (Continued) **1000200172**

Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Linear Tech Corp
Discharge Address:	1630 Mccarthy Blvd
Discharge City:	Milpitas
Discharge State:	California
Discharge Zip:	95035
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
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

ANALOG DEVICES, INC (Continued) **1000200172**

Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

Name:	LINEAR TECHNOLOGY CORPORATION
Address:	1630 MCCARTHY BLVD
City,State,Zip:	MILPITAS, CA 95035
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 43NEC000657
Regulatory Measure Type:	Industrial
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	Not reported
Discharge Name:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Status:	Terminated
Status Date:	10/03/2019
Operator Name:	Linear Tech Corp
Operator Address:	1630 Mccarthy Blvd
Operator City:	Milpitas
Operator State:	California
Operator Zip:	95035

NPDES as of 03/2018:

NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	2
Regulatory Measure ID:	458505
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	2 43NEC000657
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:	07/20/2015

ANALOG DEVICES, INC (Continued) **1000200172**

Processed Date:	09/17/2015
Status:	Active
Status Date:	04/12/2017
Place Size:	17.5
Place Size Unit:	Acres
Contact:	Janet Burggraf
Contact Title:	EHS Manager
Contact Phone:	408-432-1900
Contact Phone Ext:	2523
Contact Email:	jburggraf@linear.com
Operator Name:	Linear Tech Corp
Operator Address:	1630 Mccarthy Blvd
Operator City:	Milpitas
Operator State:	California
Operator Zip:	95035
Operator Contact:	Janet Burggraf
Operator Contact Title:	Corp EHS Manager
Operator Contact Phone:	408-432-1900
Operator Contact Phone Ext:	2523
Operator Contact Email:	jburggraf@linear.com
Operator Type:	Private Business
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	California
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	408-432-1900
Emergency Phone Ext:	2333
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Alex McCann
Certifier Title:	Chief Operating Officer
Certification Date:	10-JAN-17
Primary Sic:	3674-Semiconductors and Related Devices
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	CAS000001

ANALOG DEVICES, INC (Continued) **1000200172**

Status:	Active
Agency Number:	0
Region:	2
Regulatory Measure ID:	458505
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	2 43NEC000657
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	09/17/2015
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Linear Tech Corp
Discharge Address:	1630 Mccarthy Blvd
Discharge City:	Milpitas
Discharge State:	California
Discharge Zip:	95035
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported

ANALOG DEVICES, INC (Continued) **1000200172**

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:	LINEAR TECHNOLOGY CORP
Address:	1630 MCCARTHY BLVD
City,State,Zip:	MILPITAS, CA 95035
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 43NEC002284
Regulatory Measure Type:	Industrial
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	Not reported
Discharge Name:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Status:	Terminated
Status Date:	01/10/2017
Operator Name:	Linear Tech Corp
Operator Address:	1630 Mccarthy Blvd
Operator City:	Milpitas
Operator State:	California
Operator Zip:	95035

NPDES as of 03/2018:

NPDES Number:	CAS000001
Status:	Terminated
Agency Number:	0
Region:	2
Regulatory Measure ID:	458502
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported

ANALOG DEVICES, INC (Continued) **1000200172**

WDID:	2 43NEC002284
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	07/19/2016
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	01/10/2017
Discharge Name:	Linear Tech Corp
Discharge Address:	1630 Mccarthy Blvd
Discharge City:	Milpitas
Discharge State:	California
Discharge Zip:	95035
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported

ANALOG DEVICES, INC (Continued) **1000200172**

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:	458502
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	2 43NEC002284
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:	01/10/2017
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	06/27/2016
Processed Date:	07/19/2016
Status:	Terminated
Status Date:	01/10/2017
Place Size:	17.5
Place Size Unit:	Acres
Contact:	Janet Burggraf
Contact Title:	Corp. EHS Manager
Contact Phone:	408-432-1900
Contact Phone Ext:	2523
Contact Email:	jburggraf@linear.com
Operator Name:	Linear Tech Corp
Operator Address:	1630 Mccarthy Blvd
Operator City:	Milpitas
Operator State:	California
Operator Zip:	95035
Operator Contact:	Janet Burggraf
Operator Contact Title:	Corp. EHS Manager
Operator Contact Phone:	408-432-1900
Operator Contact Phone Ext:	2523
Operator Contact Email:	jburggraf@linear.com
Operator Type:	Private Business
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	California
Developer Zip:	Not reported

ANALOG DEVICES, INC (Continued) **1000200172**

Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	408-432-1900
Emergency Phone Ext:	2333
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Alex McCann
Certifier Title:	Chief Operating Officer
Certification Date:	27-JUN-16
Primary Sic:	3674-Semiconductors and Related Devices
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

CIWQS:

Name:	LINEAR TECH CORP
Address:	1630 MCCARTHY BLVD
City,State,Zip:	MILPITAS, CA 95035
Agency:	Linear Tech Corp
Agency Address:	1630 Mccarthy Blvd, Milpitas, CA 95035
Place/Project Type:	Industrial - Semiconductors and Related Devices
SIC/NAICS:	3674
Region:	2
Program:	INDSTW
Regulatory Measure Status:	Terminated
Regulatory Measure Type:	Storm water industrial
Order Number:	2014-0057-DWQ
WDID:	2 43I006792
NPDES Number:	CAS000001
Adoption Date:	Not reported
Effective Date:	05/07/1992
Termination Date:	10/22/2013
Expiration/Review Date:	Not reported
Design Flow:	Not reported
Major/Minor:	Not reported
Complexity:	Not reported
TTWQ:	Not reported
Enforcement Actions within 5 years:	0
Violations within 5 years:	0
Latitude:	37.40552

ANALOG DEVICES, INC (Continued) **1000200172**

Longitude:	-121.91755

Name:	LINEAR TECHNOLOGY CORPORATION
Address:	1630 MCCARTHY BLVD
City,State,Zip:	MILPITAS, CA 95035
Agency:	Linear Tech Corp
Agency Address:	1630 Mccarthy Blvd, Milpitas, CA 95035
Place/Project Type:	Industrial - Semiconductors and Related Devices
SIC/NAICS:	3674
Region:	2
Program:	INDSTW
Regulatory Measure Status:	Terminated
Regulatory Measure Type:	Storm water industrial
Order Number:	2014-0057-DWQ
WDID:	2 43NEC000657
NPDES Number:	CAS000001
Adoption Date:	Not reported
Effective Date:	09/17/2015
Termination Date:	10/03/2019
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:	37.406478
Longitude:	-121.917023

Name:	LINEAR TECHNOLOGY CORP
Address:	1630 MCCARTHY BLVD
City,State,Zip:	MILPITAS, CA 95035
Agency:	Linear Tech Corp
Agency Address:	1630 Mccarthy Blvd, Milpitas, CA 95035
Place/Project Type:	Industrial - Semiconductors and Related Devices
SIC/NAICS:	3674
Region:	2
Program:	INDSTW
Regulatory Measure Status:	Terminated
Regulatory Measure Type:	Storm water industrial
Order Number:	2014-0057-DWQ
WDID:	2 43NEC002284
NPDES Number:	CAS000001
Adoption Date:	Not reported
Effective Date:	07/19/2016
Termination Date:	01/10/2017
Expiration/Review Date:	Not reported
Design Flow:	Not reported
Major/Minor:	Not reported
Complexity:	Not reported
TTWQ:	Not reported
Enforcement Actions within 5 years:	0
Violations within 5 years:	0
Latitude:	37.406478
Longitude:	-121.917023

ANALOG DEVICES, INC (Continued) **1000200172**

CERS:

Name:	LINEAR TECHNOLOGY CORPORATION
Address:	1630 MCCARTHY BOULEVARD
City,State,Zip:	MILPITAS, CA 95035-7487
Site ID:	477641
CERS ID:	110000484146
CERS Description:	US EPA Air Emission Inventory System (EIS)

Affiliation:

Affiliation Type Desc:	Environmental Contact
Entity Name:	DOUGLAS J MURDOCK
Entity Title:	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:	Public Contact
Entity Name:	BOB SCOTT
Entity Title:	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:	Janet Burggraf
Entity Title:	Not reported
Affiliation Address:	1630 MCCARTHY BOULEVARD
Affiliation City:	MILPITAS
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

---

57 South 1/2-1 0.728 mi. 3843 ft. **ULTRATECH STEPPER, INC.** **ENVIROSTOR** **S110494417**
2880 JUNCTION AVENUE **N/A**
SAN JOSE, CA 95134

Relative: Higher

Actual: 24 ft.

ENVIROSTOR:

Name:	ULTRATECH STEPPER, INC.
Address:	2880 JUNCTION AVENUE
City,State,Zip:	SAN JOSE, CA 95134
Facility ID:	71003687
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

ULTRATECH STEPPER, INC. (Continued) **S110494417**

Regulatory Agencies:	NONE SPECIFIED
Lead Agency:	NONE SPECIFIED
Program Manager:	Not reported
Supervisor:	Not reported
Division Branch:	Cleanup Berkeley
Assembly:	25
Senate:	10
Special Program:	Not reported
Restricted Use:	NO
Site Mgmt Req:	NONE SPECIFIED
Funding:	Not reported
Latitude:	37.39899
Longitude:	-121.9289
APN:	NONE SPECIFIED
Past Use:	NONE SPECIFIED
Potential COC:	NONE SPECIFIED
Confirmed COC:	NONE SPECIFIED
Potential Description:	NONE SPECIFIED
Alias Name:	CAR000067991
Alias Type:	EPA Identification Number
Alias Name:	110002933755
Alias Type:	EPA (FRS #)
Alias Name:	71003687
Alias Type:	Envirostor ID Number

Completed Info:

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

58
ESE
1/2-1
0.748 mi.
3950 ft.

XICOR INC
851 BUCKEYE COURT
MILPITAS, CA 95035

ENVIROSTOR
HIST UST
EMI
CERS

S105721962
N/A

Relative:
Higher

Actual:
31 ft.

ENVIROSTOR:

Name:	XICOR, INC.
Address:	851 BUCKEYE CT
City,State,Zip:	MILPITAS, CA 95035
Facility ID:	71002870
Status:	Inactive - Needs Evaluation
Status Date:	Not reported
Site Code:	Not reported
Site Type:	Tiered Permit
Site Type Detailed:	Tiered Permit

XICOR INC (Continued) **S105721962**

Acres: Not reported
NPL: NO
Regulatory Agencies: NONE SPECIFIED
Lead Agency: NONE SPECIFIED
Program Manager: Not reported
Supervisor: Not reported
Division Branch: Cleanup Berkeley
Assembly: 25
Senate: 10
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Not reported
Latitude: 37.40693
Longitude: -121.9161
APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: CAD981462484
Alias Type: EPA Identification Number
Alias Name: 110002715768
Alias Type: EPA (FRS #)
Alias Name: 71002870
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: Not reported
Completed Sub Area Name: Not reported
Completed Document Type: Not reported
Completed Date: Not reported
Comments: Not reported

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

HIST UST:
Name: XICOR INC
Address: 851 BUCKEYE COURT
City,State,Zip: MILPITAS, CA 95035
File Number: 00020ACD
URL: http://geotracker.waterboards.ca.gov/ustpdfs/pdf/00020ACD.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

XICOR INC (Continued) **S105721962**

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:

EMI:

Name:	XICOR, INC
Address:	851 BUCKEYE COURT
City,State,Zip:	MILPITAS, CA 950350000
Year:	1987
County Code:	43
Air Basin:	SF
Facility ID:	2013
Air District Name:	BA
SIC Code:	3674
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	8
Reactive Organic Gases Tons/Yr:	4
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	XICOR, INC
Address:	851 BUCKEYE COURT
City,State,Zip:	MILPITAS, CA 950350000
Year:	1990
County Code:	43
Air Basin:	SF
Facility ID:	2013
Air District Name:	BA
SIC Code:	3674
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	25
Reactive Organic Gases Tons/Yr:	12
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:	XICOR, INC

XICOR INC (Continued) **S105721962**

Address:	851 BUCKEYE COURT
City,State,Zip:	MILPITAS, CA 950350000
Year:	1995
County Code:	43
Air Basin:	SF
Facility ID:	2013
Air District Name:	BA
SIC Code:	3674
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	6
Reactive Organic Gases Tons/Yr:	3
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:	XICOR, INC
Address:	851 BUCKEYE COURT
City,State,Zip:	MILPITAS, CA 950350000
Year:	1996
County Code:	43
Air Basin:	SF
Facility ID:	2013
Air District Name:	BA
SIC Code:	3674
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	19
Reactive Organic Gases Tons/Yr:	12
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:	XICOR, INC
Address:	851 BUCKEYE COURT
City,State,Zip:	MILPITAS, CA 950350000
Year:	1997
County Code:	43
Air Basin:	SF
Facility ID:	2013
Air District Name:	BA
SIC Code:	3674
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	8
Reactive Organic Gases Tons/Yr:	5
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	1
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0

XICOR INC (Continued) **S105721962**

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

Name:	XICOR, INC
Address:	851 BUCKEYE COURT
City,State,Zip:	MILPITAS, CA 950350000
Year:	1998
County Code:	43
Air Basin:	SF
Facility ID:	2013
Air District Name:	BA
SIC Code:	3674
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	6
Reactive Organic Gases Tons/Yr:	4
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:	XICOR, INC
Address:	851 BUCKEYE COURT
City,State,Zip:	MILPITAS, CA 950350000
Year:	1999
County Code:	43
Air Basin:	SF
Facility ID:	2013
Air District Name:	BA
SIC Code:	3674
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	6
Reactive Organic Gases Tons/Yr:	5
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:	XICOR, INC
Address:	851 BUCKEYE COURT
City,State,Zip:	MILPITAS, CA 950350000
Year:	2000
County Code:	43
Air Basin:	SF
Facility ID:	2013
Air District Name:	BA
SIC Code:	3674
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	6
Reactive Organic Gases Tons/Yr:	5
Carbon Monoxide Emissions Tons/Yr:	0

XICOR INC (Continued) **S105721962**

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:	STANDARD MEMS
Address:	851 BUCKEYE COURT
City,State,Zip:	MILPITAS, CA 950350000
Year:	2001
County Code:	43
Air Basin:	SF
Facility ID:	12857
Air District Name:	BA
SIC Code:	3674
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	3
Reactive Organic Gases Tons/Yr:	2
Carbon Monoxide Emissions Tons/Yr:	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:	STANDARD MEMS
Address:	851 BUCKEYE COURT
City,State,Zip:	MILPITAS, CA 950350000
Year:	2002
County Code:	43
Air Basin:	SF
Facility ID:	12857
Air District Name:	BA
SIC Code:	3674
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	3
Reactive Organic Gases Tons/Yr:	2
Carbon Monoxide Emissions Tons/Yr:	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

CERS:

Name:	STANDARD MEMS
Address:	851 BUCKEYE COURT
City,State,Zip:	MILPITAS, CA 95035-7408
Site ID:	505847
CERS ID:	110002715768
CERS Description:	US EPA Air Emission Inventory System (EIS)

Affiliation:

Affiliation Type Desc:	Environmental Contact
Entity Name:	WILLIAM K LYNCH
Entity Title:	Not reported

XICOR INC (Continued) **S105721962**

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:	Public Contact
Entity Name:	Ken Lynch
Entity Title:	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

59
South
1/2-1
0.754 mi.
3980 ft.

Relative:
Lower

Actual:
22 ft.

IT CORPORATION SAN JOSE TRANSFER FACILIT
3010 ZANKER RD
SAN JOSE, CA 95135

SEMS-ARCHIVE
CORRACTS
RCRA-TSDF
RCRA-SQG
ENVIROSTOR
HAZNET
HWP
CERS
HWTS

1000180426
CAD000633115

SEMS Archive:

Site ID:	0903314
EPA ID:	CAD000633115
Name:	IT CORP SAN JOSE TRANSFER FACILITY
Address:	3010 ZANKER RD
Address 2:	Not reported
City,State,Zip:	SAN JOSE, CA 95035
Cong District:	10
FIPS Code:	06085
FF:	N
NPL:	Not on the NPL
Non NPL Status:	Deferred to RCRA (Subtitle C)

SEMS Archive Detail:

Region:	09
Site ID:	0903314
EPA ID:	CAD000633115
Site Name:	IT CORP SAN JOSE TRANSFER FACILITY
NPL:	N
FF:	N
OU:	00
Action Code:	VS
Action Name:	ARCH SITE
SEQ:	1
Start Date:	Not reported
Finish Date:	1996-01-23 05:00:00
Qual:	Not reported
Current Action Lead:	EPA Perf In-Hse
Region:	09

IT CORPORATION SAN JOSE TRANSFER FACILIT (Continued) **1000180426**

Site ID:	0903314
EPA ID:	CAD000633115
Site Name:	IT CORP SAN JOSE TRANSFER FACILITY
NPL:	N
FF:	N
OU:	00
Action Code:	DS
Action Name:	DISCVRY
SEQ:	1
Start Date:	1990-08-24 04:00:00
Finish Date:	1990-08-24 04:00:00
Qual:	Not reported
Current Action Lead:	EPA Perf

Region:	09
Site ID:	0903314
EPA ID:	CAD000633115
Site Name:	IT CORP SAN JOSE TRANSFER FACILITY
NPL:	N
FF:	N
OU:	00
Action Code:	PA
Action Name:	PA
SEQ:	1
Start Date:	Not reported
Finish Date:	1991-03-18 05:00:00
Qual:	D
Current Action Lead:	EPA Perf

CORRACTS:

EPA ID:	CAD000633115
EPA Region:	09
Area Name:	ENTIRE FACILITY
Actual Date:	1991-03-18 00:00:00.0
Action:	CA075LO - CA Prioritization, Facility or area was assigned a low corrective action priority
NAICS Code(s):	562 Waste Management and Remediation Services
Original schedule date:	Not reported
Schedule end date:	Not reported

RCRA-TSDF:

Date form received by agency:	1996-09-01 00:00:00.0
Facility name:	IT CORPORATION SAN JOSE TRANSFER FACILIT
Facility address:	3010 ZANKER RD SAN JOSE, CA 95135
EPA ID:	CAD000633115
Contact:	Not reported
Contact address:	Not reported Not reported
Contact country:	US
Contact telephone:	Not reported
Contact email:	Not reported
EPA Region:	09
Land type:	Facility is not located on Indian land. Additional information is not known.

IT CORPORATION SAN JOSE TRANSFER FACILIT (Continued) **1000180426**

Classification: TSDF
Description: Handler is engaged in the treatment, storage or disposal of hazardous waste

Owner/Operator Summary:
Owner/operator name: IT CORPORATION
Owner/operator address: 336 W ANAHEIM ST
CITY NOT REPORTED, CA 99999
Owner/operator country: Not reported
Owner/operator telephone: 213-830-1781
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: 801 N. FIRST
Owner/operator address: NOT REQUIRED
SAN JOSE, CA 95110
Owner/operator country: Not reported
Owner/operator telephone: 408-277-4000
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:
U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: Yes
Treater, storer or disposer of HW: No
Underground injection activity: No
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: 1994-08-01 00:00:00.0
Site name: IT CORPORATION SAN JOSE TRANSFER FACILIT
Classification: Not a generator, verified

Corrective Action Summary:
Event date: 1990-01-01 00:00:00.0

IT CORPORATION SAN JOSE TRANSFER FACILIT (Continued) **1000180426**

Event: LEAD AGENCY DETERMINATION

Event date: 1991-03-18 00:00:00.0
Event: NCAPS RANKING/PRIORITY

Event date: 1991-03-18 00:00:00.0
Event: CA PRIORITIZATION-LOW CA PRIORITY

Event date: 1991-03-18 00:00:00.0
Event: PA OR CERCLA INSPECTION

Facility Has Received Notices of Violations:
Regulation violated: FR - 264.70-77.E
Area of violation: TSD - General
Date violation determined: 1988-11-15 00:00:00.0
Date achieved compliance: 1989-03-07 00:00:00.0
Violation lead agency: State
Enforcement action: COMPLIANCE EVALUATION INSPECTION ON-SITE
Enforcement action date: 1989-01-31 00:00:00.0
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: FR - 268.7
Area of violation: LDR - General
Date violation determined: 1988-11-15 00:00:00.0
Date achieved compliance: 1989-03-21 00:00:00.0
Violation lead agency: State
Enforcement action: COMPLIANCE EVALUATION INSPECTION ON-SITE
Enforcement action date: 1989-01-31 00:00:00.0
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: FR - 268 ALL
Area of violation: LDR - General
Date violation determined: 1988-11-15 00:00:00.0
Date achieved compliance: 1989-03-21 00:00:00.0
Violation lead agency: State
Enforcement action: COMPLIANCE EVALUATION INSPECTION ON-SITE
Enforcement action date: 1989-01-31 00:00:00.0
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: FR - 270
Area of violation: TSD - General
Date violation determined: 1988-11-15 00:00:00.0

IT CORPORATION SAN JOSE TRANSFER FACILIT (Continued) **1000180426**

Date achieved compliance: 1989-03-07 00:00:00.0
Violation lead agency: State
Enforcement action: COMPLIANCE EVALUATION INSPECTION ON-SITE
Enforcement action date: 1989-01-31 00:00:00.0
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: FR - 264.140-150.H
Area of violation: TSD - Financial Requirements
Date violation determined: 1988-11-08 00:00:00.0
Date achieved compliance: 1989-10-26 00:00:00.0
Violation lead agency: State
Enforcement action: FINANCIAL RECORD REVIEW
Enforcement action date: 1987-04-01 00:00:00.0
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: FR - 268.7
Area of violation: LDR - General
Date violation determined: 1987-09-14 00:00:00.0
Date achieved compliance: 1988-11-15 00:00:00.0
Violation lead agency: EPA
Enforcement action: COMPLIANCE EVALUATION INSPECTION ON-SITE
Enforcement action date: 1987-12-16 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: EPA
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 268 ALL
Area of violation: LDR - General
Date violation determined: 1987-09-14 00:00:00.0
Date achieved compliance: 1988-11-15 00:00:00.0
Violation lead agency: EPA
Enforcement action: COMPLIANCE EVALUATION INSPECTION ON-SITE
Enforcement action date: 1987-12-16 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: EPA
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 270
Area of violation: TSD - General
Date violation determined: 1987-09-14 00:00:00.0
Date achieved compliance: 1988-11-15 00:00:00.0

IT CORPORATION SAN JOSE TRANSFER FACILIT (Continued) **1000180426**

Violation lead agency: EPA
Enforcement action: COMPLIANCE EVALUATION INSPECTION ON-SITE
Enforcement action date: 1987-12-16 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: EPA
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Evaluation Action Summary:
Evaluation date: 1988-11-15 00:00:00.0
Evaluation: WRITTEN INFORMAL
Area of violation: LDR - General
Date achieved compliance: 1989-03-21 00:00:00.0
Evaluation lead agency: State

Evaluation date: 1988-11-15 00:00:00.0
Evaluation: WRITTEN INFORMAL
Area of violation: TSD - General
Date achieved compliance: 1989-03-07 00:00:00.0
Evaluation lead agency: State

Evaluation date: 1988-11-08 00:00:00.0
Evaluation: FINAL CIVIL JUDICIAL ACTION FOR IMMINENT AND SUBSTANTIAL ENDANGERMENT
Area of violation: TSD - Financial Requirements
Date achieved compliance: 1989-10-26 00:00:00.0
Evaluation lead agency: State

RCRA-SQG:
Date form received by agency: 1996-09-01 00:00:00.0
Facility name: IT CORPORATION SAN JOSE TRANSFER FACILIT
Facility address: 3010 ZANKER RD
SAN JOSE, CA 95135
EPA ID: CAD000633115
Contact: Not reported
Contact address: Not reported
Not reported
Contact country: US
Contact telephone: Not reported
Contact email: Not reported
EPA Region: 09
Land type: Facility is not located on Indian land. Additional information is not known.
Classification: TSDF
Description: Handler is engaged in the treatment, storage or disposal of hazardous waste

Owner/Operator Summary:
Owner/operator name: IT CORPORATION
Owner/operator address: 336 W ANAHEIM ST
CITY NOT REPORTED, CA 99999
Owner/operator country: Not reported
Owner/operator telephone: 213-830-1781
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private

IT CORPORATION SAN JOSE TRANSFER FACILIT (Continued) **1000180426**

Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: 801 N. FIRST
Owner/operator address: NOT REQUIRED
SAN JOSE, CA 95110
Owner/operator country: Not reported
Owner/operator telephone: 408-277-4000
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:
U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: Yes
Treater, storer or disposer of HW: No
Underground injection activity: No
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: 1994-08-01 00:00:00.0
Site name: IT CORPORATION SAN JOSE TRANSFER FACILIT
Classification: Not a generator, verified

Corrective Action Summary:
Event date: 1990-01-01 00:00:00.0
Event: LEAD AGENCY DETERMINATION

Event date: 1991-03-18 00:00:00.0
Event: NCAPS RANKING/PRIORITY

Event date: 1991-03-18 00:00:00.0
Event: CA PRIORITIZATION-LOW CA PRIORITY

Event date: 1991-03-18 00:00:00.0
Event: PA OR CERCLA INSPECTION

Facility Has Received Notices of Violations:
Regulation violated: FR - 264.70-77.E
Area of violation: TSD - General

IT CORPORATION SAN JOSE TRANSFER FACILIT (Continued) **1000180426**

Date violation determined: 1988-11-15 00:00:00.0
Date achieved compliance: 1989-03-07 00:00:00.0
Violation lead agency: State
Enforcement action: COMPLIANCE EVALUATION INSPECTION ON-SITE
Enforcement action date: 1989-01-31 00:00:00.0
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: FR - 268.7
Area of violation: LDR - General
Date violation determined: 1988-11-15 00:00:00.0
Date achieved compliance: 1989-03-21 00:00:00.0
Violation lead agency: State
Enforcement action: COMPLIANCE EVALUATION INSPECTION ON-SITE
Enforcement action date: 1989-01-31 00:00:00.0
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: FR - 268 ALL
Area of violation: LDR - General
Date violation determined: 1988-11-15 00:00:00.0
Date achieved compliance: 1989-03-21 00:00:00.0
Violation lead agency: State
Enforcement action: COMPLIANCE EVALUATION INSPECTION ON-SITE
Enforcement action date: 1989-01-31 00:00:00.0
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: FR - 270
Area of violation: TSD - General
Date violation determined: 1988-11-15 00:00:00.0
Date achieved compliance: 1989-03-07 00:00:00.0
Violation lead agency: State
Enforcement action: COMPLIANCE EVALUATION INSPECTION ON-SITE
Enforcement action date: 1989-01-31 00:00:00.0
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: FR - 264.140-150.H
Area of violation: TSD - Financial Requirements
Date violation determined: 1988-11-08 00:00:00.0

IT CORPORATION SAN JOSE TRANSFER FACILIT (Continued) **1000180426**

Date achieved compliance: 1989-10-26 00:00:00.0
Violation lead agency: State
Enforcement action: FINANCIAL RECORD REVIEW
Enforcement action date: 1987-04-01 00:00:00.0
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: FR - 268.7
Area of violation: LDR - General
Date violation determined: 1987-09-14 00:00:00.0
Date achieved compliance: 1988-11-15 00:00:00.0
Violation lead agency: EPA
Enforcement action: COMPLIANCE EVALUATION INSPECTION ON-SITE
Enforcement action date: 1987-12-16 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: EPA
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 268 ALL
Area of violation: LDR - General
Date violation determined: 1987-09-14 00:00:00.0
Date achieved compliance: 1988-11-15 00:00:00.0
Violation lead agency: EPA
Enforcement action: COMPLIANCE EVALUATION INSPECTION ON-SITE
Enforcement action date: 1987-12-16 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: EPA
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 270
Area of violation: TSD - General
Date violation determined: 1987-09-14 00:00:00.0
Date achieved compliance: 1988-11-15 00:00:00.0
Violation lead agency: EPA
Enforcement action: COMPLIANCE EVALUATION INSPECTION ON-SITE
Enforcement action date: 1987-12-16 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: EPA
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Evaluation Action Summary:
Evaluation date: 1988-11-15 00:00:00.0
Evaluation: WRITTEN INFORMAL
Area of violation: LDR - General

IT CORPORATION SAN JOSE TRANSFER FACILIT (Continued) **1000180426**

Date achieved compliance: 1989-03-21 00:00:00.0
Evaluation lead agency: State

Evaluation date: 1988-11-15 00:00:00.0
Evaluation: WRITTEN INFORMAL
Area of violation: TSD - General
Date achieved compliance: 1989-03-07 00:00:00.0
Evaluation lead agency: State

Evaluation date: 1988-11-08 00:00:00.0
Evaluation: FINAL CIVIL JUDICIAL ACTION FOR IMMINENT AND SUBSTANTIAL ENDANGERMENT
Area of violation: TSD - Financial Requirements
Date achieved compliance: 1989-10-26 00:00:00.0
Evaluation lead agency: State

ENVIROSTOR:
Name: IT, SAN JOSE
Address: 3010 ZANKER ROAD
City,State,Zip: SAN JOSE, CA 95134
Facility ID: 43360127
Status: Refer: RWQCB
Status Date: 06/04/2002
Site Code: Not reported
Site Type: Evaluation
Site Type Detailed: Evaluation
Acres: 1.8
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: 25
Senate: 10
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Responsible Party
Latitude: 37.39766
Longitude: -121.9310
APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: * HALOGENATED ORGANIC COMPOUNDS Lead Chromium VI
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: INDUSTRIAL TANK, INC.
Alias Type: Alternate Name
Alias Name: OSCAR E. ERICKSON, INC.
Alias Type: Alternate Name
Alias Name: 43360127
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: 12/10/1991
Comments: Completed RA. 54 cubic yards of hazardous soil and 1,830 cubic yards

IT CORPORATION SAN JOSE TRANSFER FACILIT (Continued) **1000180426**

of non-hazardous soil were excavated, removed and disposed off-site.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Completion Report
Completed Date: 01/01/1983
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 06/04/2002
Comments: no comment

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

Name: IT CORPORATION SAN JOSE TRANSFER FACILIT
Address: 3010 ZANKER RD
City,State,Zip: SAN JOSE, CA 951340000
Facility ID: 80001333
Status: No Further Action
Status Date: 05/01/2017
Site Code: Not reported
Site Type: Corrective Action
Site Type Detailed: Corrective Action
Acres: 0
NPL: NO
Regulatory Agencies: SMBRP
Lead Agency: WM
Program Manager: Not reported
Supervisor: Mark Piros
Division Branch: Cleanup Berkeley
Assembly: 25
Senate: 10
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Not reported
Latitude: 37.39789
Longitude: -121.9305
APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: CAD000633115
Alias Type: EPA Identification Number
Alias Name: 110002703628
Alias Type: EPA (FRS #)

IT CORPORATION SAN JOSE TRANSFER FACILIT (Continued) **1000180426**

Alias Name: 80001333
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Assessment Report
Completed Date: 03/18/1991
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 11/16/2009
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Phase 1 Addendum
Completed Date: 05/01/2017
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

HAZNET:
Name: IT CORPORATION SAN JOSE TRANSFER FACILIT
Address: 3010 ZANKER RD
Address 2: Not reported
City,State,Zip: SAN JOSE, CA 951340000
Contact: IT CORP
Telephone: 5103725209
Mailing Name: Not reported
Mailing Address: 4585 PACHECO BLVD

Year: 1998
Gepaid: CAD000633115
TSD EPA ID: CAD059494310
CA Waste Code: 223 - Unspecified oil-containing waste
Disposal Method: D99 - Disposal, Other
Tons: 0.25

Year: 1996
Gepaid: CAD000633115
TSD EPA ID: CAD059494310
CA Waste Code: 223 - Unspecified oil-containing waste
Disposal Method: D99 - Disposal, Other
Tons: 0.25

Year: 1995

IT CORPORATION SAN JOSE TRANSFER FACILIT (Continued) **1000180426**

Gepaid:	CAD000633115
TSD EPA ID:	CAD009452657
CA Waste Code:	343 - Unspecified organic liquid mixture
Disposal Method:	R01 - Recycler
Tons:	0.102

Year:	1994
Gepaid:	CAD000633115
TSD EPA ID:	CAD009452657
CA Waste Code:	343 - Unspecified organic liquid mixture
Disposal Method:	-
Tons:	0.085

Year:	1993
Gepaid:	CAD000633115
TSD EPA ID:	CAD070148432
CA Waste Code:	171 - Metal sludge (Alkaline solution (pH >= 12.5) with metals)
Disposal Method:	T03 - Treatment, Incineration
Tons:	0.06

Year:	1993
Gepaid:	CAD000633115
TSD EPA ID:	CAD097030993
CA Waste Code:	723 - Liquids with chromium (VI) >= 500 Mg./L
Disposal Method:	T01 - Treatment, Tank
Tons:	9.395

Year:	1992
Gepaid:	CAD000633115
TSD EPA ID:	CAD009452657
CA Waste Code:	343 - Unspecified organic liquid mixture
Disposal Method:	R01 - Recycler
Tons:	0.1459

Year:	1992
Gepaid:	CAD000633115
TSD EPA ID:	CAD070148432
CA Waste Code:	171 - Metal sludge (Alkaline solution (pH >= 12.5) with metals)
Disposal Method:	T03 - Treatment, Incineration
Tons:	0.0615

Year:	1991
Gepaid:	CAD000633115
TSD EPA ID:	UTD991301748
CA Waste Code:	611 - Contaminated soil from site clean-up
Disposal Method:	D80 - Disposal, Land Fill
Tons:	45.5112

Year:	1991
Gepaid:	CAD000633115
TSD EPA ID:	TND000645770
CA Waste Code:	181 - Other inorganic solid waste
Disposal Method:	-
Tons:	12.025

IT CORPORATION SAN JOSE TRANSFER FACILIT (Continued) **1000180426**

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

Additional Info:

Year:	1996
Gen EPA ID:	CAD000633115
Shipment Date:	19960520
Creation Date:	5/30/1997 0:00:00
Receipt Date:	19960524
Manifest ID:	95644058
Trans EPA ID:	CAD980695761
Trans Name:	Not reported
Trans 2 EPA ID:	TXD988052494
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD059494310
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Disposal Method:	D99 - Disposal, Other
Quantity Tons:	0.25
Waste Quantity:	500
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	1998
Gen EPA ID:	CAD000633115
Shipment Date:	19980325
Creation Date:	6/16/1998 0:00:00
Receipt Date:	19980406
Manifest ID:	96737907
Trans EPA ID:	CAD982413262
Trans Name:	Not reported
Trans 2 EPA ID:	CAD000083121
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD059494310
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD059494310
TSDF Alt Name:	Not reported
CA Waste Code:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Disposal Method:	D99 - Disposal, Other
Quantity Tons:	0.25
Waste Quantity:	500
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported

IT CORPORATION SAN JOSE TRANSFER FACILIT (Continued) **1000180426**

Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	1993
Gen EPA ID:	CAD000633115
Shipment Date:	19930528
Creation Date:	9/9/1995 0:00:00
Receipt Date:	19930529
Manifest ID:	92719258
Trans EPA ID:	CAD000083121
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD097030993
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	723 - Liquids with chromium (VI) > 500 mg/l
RCRA Code:	D002
Disposal Method:	T01 - Treatment, Tank
Quantity Tons:	9.395
Waste Quantity:	2253
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19930308
Creation Date:	9/7/1995 0:00:00
Receipt Date:	19930309
Manifest ID:	92463570
Trans EPA ID:	CAD982434037
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD070148432
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	171 - Metal sludge (see 121
RCRA Code:	D011
Disposal Method:	T03 - Treatment, Incineration
Quantity Tons:	0.06
Waste Quantity:	120
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

IT CORPORATION SAN JOSE TRANSFER FACILIT (Continued) **1000180426**

Additional Info:

Year:	1994
Gen EPA ID:	CAD000633115
Shipment Date:	19940526
Creation Date:	3/25/1996 0:00:00
Receipt Date:	Not reported
Manifest ID:	93161949
Trans EPA ID:	CAD981694664
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD009452657
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	343 - Unspecified organic liquid mixture
RCRA Code:	Not reported
Disposal Method:	- Not reported
Quantity Tons:	0.085
Waste Quantity:	25
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	1995
Gen EPA ID:	CAD000633115
Shipment Date:	19951006
Creation Date:	7/26/1996 0:00:00
Receipt Date:	19951022
Manifest ID:	95317822
Trans EPA ID:	CAD981694664
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD009452657
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	343 - Unspecified organic liquid mixture
RCRA Code:	Not reported
Disposal Method:	R01 - Recycler
Quantity Tons:	0.102
Waste Quantity:	30
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

IT CORPORATION SAN JOSE TRANSFER FACILIT (Continued) **1000180426**

HWP:

Name:	IT CORPORATION SAN JOSE TRANSFER FACILIT
Address:	3010 ZANKER RD
City,State,Zip:	SAN JOSE, CA 951340000
EPA Id:	CAD000633115
Cleanup Status:	CLOSED
Latitude:	37.39789
Longitude:	-121.9305
Facility Type:	Historical - Non-Operating
Facility Size:	Not reported
Team:	Not reported
Supervisor:	Not reported
Site Code:	Not reported
Assembly District:	25
Senate District:	10
Public Information Officer:	Not reported
Public Information Officer:	Not reported

Activities:

EPA Id:	CAD000633115
Facility Type:	Historical - Non-Operating
Unit Names:	CONTAIN1, TANKSTR1
Event Description:	New Operating Permit - APPLICATION PART A RECEIVED
Actual Date:	11/19/1980

Closure:

EPA Id:	CAD000633115
Facility Type:	Historical - Non-Operating
Unit Names:	CONTAIN1, TANKSTR1
Event Description:	Closure Final - RECEIVE CLOSURE CERTIFICATION
Actual Date:	08/20/1991

EPA Id:	CAD000633115
Facility Type:	Historical - Non-Operating
Unit Names:	CONTAIN1, TANKSTR1
Event Description:	Closure Final - ISSUE CLOSURE VERIFICATION
Actual Date:	12/10/1991

Alias:

EPA Id:	CAD000633115
Facility Type:	Historical - Non-Operating
Alias Type:	FRS
Alias:	110002703628

CERS:

Name:	IT CORPORATION SAN JOSE TRANSFER FACILIT
Address:	3010 ZANKER RD
City,State,Zip:	SAN JOSE, CA 951340000
Site ID:	221887
CERS ID:	CAD000633115
CERS Description:	Hazardous Waste

Affiliation:

Affiliation Type Desc:	Facility Contact
Entity Name:	IT CORP

IT CORPORATION SAN JOSE TRANSFER FACILIT (Continued) **1000180426**

Entity Title:	Not reported
Affiliation Address:	4585 PACHECO BLVD
Affiliation City:	MARTINEZ
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	945530000
Affiliation Phone:	5103725209

Affiliation Type Desc:	Facility Owner
Entity Name:	IT CORP
Entity Title:	Not reported
Affiliation Address:	DAVE MCMURTRY/DIRECTOR
Affiliation City:	--
Affiliation State:	99
Affiliation Country:	Not reported
Affiliation Zip:	--
Affiliation Phone:	5103729100

HWTS:

Name:	IT CORPORATION SAN JOSE TRANSFER FACILIT
Address:	3010 ZANKER RD
Address 2:	Not reported
City,State,Zip:	SAN JOSE, CA 951340000
EPA ID:	CAD000633115
Inactive Date:	05/12/1994
Create Date:	07/23/1982
Last Act Date:	08/18/2010
Mailing Name:	Not reported
Mailing Address:	4585 PACHECO BLVD
Mailing Address 2:	Not reported
Mailing City,State,Zip:	MARTINEZ, CA 945530000
Owner Name:	IT CORP
Owner Address:	DAVE MCMURTRY/DIRECTOR
Owner Address 2:	Not reported
Owner City,State,Zip:	--, 99 --
Contact Name:	IT CORP
Contact Address:	4585 PACHECO BLVD
Contact Address 2:	Not reported
City,State,Zip:	MARTINEZ, CA 945530000

60
ESE
1/2-1
0.845 mi.
4459 ft.

SILICON MICROSTRUCTURES, INC
1701 MC CARTHY BL
MILPITAS, CA 95035

ENVIROSTOR **S110494295**
CERS HAZ WASTE **N/A**
CUPA Listings
CERS

Relative:
Higher

Actual:
32 ft.

ENVIROSTOR:

Name:	SILICON MICROSTRUCTURES, INC.
Address:	1701 MC CARTHY BOULEVARD
City,State,Zip:	MILPITAS, CA 95035
Facility ID:	71003092
Status:	Inactive - Needs Evaluation
Status Date:	Not reported
Site Code:	Not reported
Site Type:	Tiered Permit
Site Type Detailed:	Tiered Permit

SILICON MICROSTRUCTURES, INC (Continued) **S110494295**

Acres:	Not reported
NPL:	NO
Regulatory Agencies:	NONE SPECIFIED
Lead Agency:	NONE SPECIFIED
Program Manager:	Not reported
Supervisor:	Not reported
Division Branch:	Cleanup Berkeley
Assembly:	25
Senate:	10
Special Program:	Not reported
Restricted Use:	NO
Site Mgmt Req:	NONE SPECIFIED
Funding:	Not reported
Latitude:	37.40320
Longitude:	-121.9162
APN:	NONE SPECIFIED
Past Use:	NONE SPECIFIED
Potential COC:	NONE SPECIFIED
Confirmed COC:	NONE SPECIFIED
Potential Description:	NONE SPECIFIED
Alias Name:	CAD982501066
Alias Type:	EPA Identification Number
Alias Name:	71003092
Alias Type:	Envirostor ID Number

Completed Info:

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

CERS HAZ WASTE:

Name:	SILICON MICROSTRUCTURES, INC
Address:	1701 MC CARTHY BL
City,State,Zip:	MILPITAS, CA 95035
Site ID:	402214
CERS ID:	10120786
CERS Description:	Hazardous Waste Generator
Name:	SILICON MICROSTRUCTURES, INC
Address:	1701 MC CARTHY BL
City,State,Zip:	MILPITAS, CA 95035
Site ID:	402214
CERS ID:	10120786
CERS Description:	Hazardous Waste Onsite Treatment

SILICON MICROSTRUCTURES, INC (Continued) **S110494295**

Name: SILICON MICROSTRUCTURES, INC
Address: 1701 MC CARTHY BL
City,State,Zip: MILPITAS, CA 95035
Site ID: 402214
CERS ID: 10120786
CERS Description: RCRA LQ HW Generator

CUPA SANTA CLARA:

Name: SILICON MICROSTRUCTURES, INC
Address: 1701 MC CARTHY BL
City,State,Zip: MILPITAS, CA 95035
Region: SANTA CLARA
PE#: Not reported
Program Description: GENERATES 5 TO <25 TONS/YR (RCRA LQG)
Latitude: 37.403425
Longitude: -121.915831
Record ID: PR0314021
Facility ID: FA0202516

Name: SILICON MICROSTRUCTURES, INC
Address: 1701 MC CARTHY BL
City,State,Zip: MILPITAS, CA 95035
Region: SANTA CLARA
PE#: 2261
Program Description: PERMIT BY RULE (PBR)
Latitude: 37.403425
Longitude: -121.915831
Record ID: PR0364822
Facility ID: FA0202516

Name: SILICON MICROSTRUCTURES, INC
Address: 1701 MC CARTHY BL
City,State,Zip: MILPITAS, CA 95035
Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FACILITY, 22+ CHEMICALS
Latitude: 37.403425
Longitude: -121.915831
Record ID: PR0385010
Facility ID: FA0202516

Name: SILICON MICROSTRUCTURES, INC
Address: 1701 MC CARTHY BL
City,State,Zip: MILPITAS, CA 95035
Region: SANTA CLARA
PE#: 2263
Program Description: CONDITIONALLY EXEMPT (CE)
Latitude: 37.403425
Longitude: -121.915831
Record ID: PR0364823
Facility ID: FA0202516

Name: SILICON MICROSTRUCTURES, INC
Address: 1701 MC CARTHY BL
City,State,Zip: MILPITAS, CA 95035
Region: SANTA CLARA
PE#: 2263

SILICON MICROSTRUCTURES, INC (Continued) **S110494295**

Program Description: CONDITIONALLY EXEMPT (CE)
Latitude: 37.403425
Longitude: -121.915831
Record ID: PR0364824
Facility ID: FA0202516

CERS:
Name: SILICON MICROSTRUCTURES, INC
Address: 1701 MC CARTHY BL
City,State,Zip: MILPITAS, CA 95035
Site ID: 402214
CERS ID: 10120786
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 402214
Site Name: SILICON MICROSTRUCTURES, INC
Violation Date: 06-13-2016
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description: Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.
Violation Notes: Not reported
Violation Division: Milpitas City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 402214
Site Name: SILICON MICROSTRUCTURES, INC
Violation Date: 08-09-2007
Citation: HSC 6.67 Multiple Sections - California Health and Safety Code, Chapter 6.67, Section(s) Multiple Sections
Violation Description: RCRA Large Quantity Generator Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 08/09/2007.
Violation Division: Santa Clara County Environmental Health
Violation Program: HWLQG
Violation Source: CERS

Site ID: 402214
Site Name: SILICON MICROSTRUCTURES, INC
Violation Date: 03-25-2014
Citation: 22 CCR 15 66265.192(k) - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.192(k)
Violation Description: Failure of the new hazardous waste tank assessment to include all of the following information: 1) Tank configuration (i.e., horizontal, vertical), material of construction, and gross capacity (in gallons); 2) Design standard(s), if available, according to which the tank and ancillary equipment were or will be constructed and all of the following information: A) Material of construction; B) material thickness and the method used to determine the thickness; C) description of tank system piping (material, diameter); D) description of any internal and external pumps; and E) sketch or drawing of tank including dimensions. 3) Documented age of the tank system (if tank was previously used), if available, (otherwise, an estimate of the age); 4) Description and evaluation of any leak detection equipment;

SILICON MICROSTRUCTURES, INC (Continued) **S110494295**

5) Description and evaluation of any corrosion protection equipment, devices, or material; 6) Description and evaluation of any spill prevention or overfill equipment; 7) Description and evaluation of secondary containment for the tank system (secondary containment must meet minimum standards as specified in subsections (j)(1) through (j)(3) of this section) including applicable secondary containment for ancillary equipment as required in subsection 66265.193(f); 8) Hazardous characteristics of the waste(s) that have been or will be handled; 9) Prior to placing a new tank system or component in use, an independent, qualified installation inspector or an independent, qualified, professional engineer, registered in California, either of whom is trained and experienced in the proper installation of tank systems, shall inspect the system or component for the presence of any of the following items and document in writing the results of the inspection: A) Weld cracks or breaks; B) scrapes of protective coatings; C) corrosion; D) any structural damage or inadequate construction or installation such as cracks, punctures, damaged fittings. All discrepancies shall be documented in the assessment and remedied before the tank syste

Violation Notes: Returned to compliance on 10/13/2014. THE LAST TANK ASSESSMENT WAS CONDUCTED MORE THAN 5 YEARS AGO (2007) ON THE TREATMENT TANK. THE FACILITY IS A LARGE QUANTITY GENERATOR AND REQUIRES THAT ALL TANKS HOLDING HAZARDOUS WASTE AND REQUIRE A TANK ASSESSMENT. THE TANK ASSESSMENT SHALL INCLUDE THE TREATMENT TANK, WASTE SOLVENT AND WASTE HF TANK IN THE PIT.
Violation Division: Santa Clara County Environmental Health
Violation Program: HWLQG
Violation Source: CERS

Site ID: 402214
Site Name: SILICON MICROSTRUCTURES, INC
Violation Date: 01-13-2017
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 03/20/2017. A review of both the "GENERATOR'S INITIAL COPY" and the "DESIGNATED FACILITY TO GENERATOR" copy of manifest # 009882289FLE shipped on 6-30-2016 indicate that the generator failed to provide a date at the time of signature. Determine when this was signed and submit a correction letter to the state.
Violation Division: Santa Clara County Environmental Health
Violation Program: HWLQG
Violation Source: CERS

Site ID: 402214
Site Name: SILICON MICROSTRUCTURES, INC
Violation Date: 03-25-2014
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;

SILICON MICROSTRUCTURES, INC (Continued) **S110494295**

	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:	Returned to compliance on 10/13/2014. A WRITTEN CLOSURE PLAN HAS NOT BEEN PREPARED.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	PBR
Violation Source:	CERS
Site ID:	402214
Site Name:	SILICON MICROSTRUCTURES, INC
Violation Date:	05-18-2017
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:	Not reported
Violation Division:	Milpitas City Fire Department
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	402214
Site Name:	SILICON MICROSTRUCTURES, INC
Violation Date:	03-25-2014
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 10/14/2014. THE FACILITY IS CURRENTLY NOT SUBMITTING THE GENERATOR COPY TO DTSC.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HWLQG
Violation Source:	CERS
Site ID:	402214
Site Name:	SILICON MICROSTRUCTURES, INC
Violation Date:	01-13-2017
Citation:	HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description:	RCRA Large Quantity Generator - Abandonment/Illegal Disposal/Unauthorized Treatment - General
Violation Notes:	Returned to compliance on 03/20/2017. In 2015, facility discharged high pH waste (~13) to the POTW. Facility has since taken actions to minimize the risk to hazardous waste discharges to the POTW. Provide additional details regarding the event. Include the pH of the discharge, total discharge (or flow rate x duration), and cause of the event.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HWLQG
Violation Source:	CERS
Site ID:	402214
Site Name:	SILICON MICROSTRUCTURES, INC

SILICON MICROSTRUCTURES, INC (Continued) **S110494295**

Violation Date:	03-25-2014
Citation:	HSC 6.67 Multiple Sections - California Health and Safety Code, Chapter 6.67, Section(s) Multiple Sections
Violation Description:	Tiered Permitting Program - Administration/Documentation - General
Violation Notes:	Returned to compliance on 10/10/2014.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	PBR
Violation Source:	CERS
Site ID:	402214
Site Name:	SILICON MICROSTRUCTURES, INC
Violation Date:	02-05-2016
Citation:	HSC 6.95 25508.1(a)-(e) - California Health and Safety Code, Chapter 6.95, Section(s) 25508.1(a)-(e)
Violation Description:	Failure to electronically update business plan within 30 days of any one of the following events: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials at or above reportable quantities. A change of business address, business ownership, or business name.
Violation Notes:	Not reported
Violation Division:	Milpitas City Fire Department
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	402214
Site Name:	SILICON MICROSTRUCTURES, INC
Violation Date:	12-16-2014
Citation:	HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description:	Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.
Violation Notes:	Returned to compliance on 01/26/2015.
Violation Division:	Milpitas City Fire Department
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	402214
Site Name:	SILICON MICROSTRUCTURES, INC
Violation Date:	03-10-2014
Citation:	HSC 6.95 25510 - California Health and Safety Code, Chapter 6.95, Section(s) 25510
Violation Description:	Failure to update hazardous material inventory within 30 days when one of the following occurs: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials A change of business address, business ownership, or business name.
Violation Notes:	Returned to compliance on 04/29/2014.
Violation Division:	Milpitas City Fire Department
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	402214
Site Name:	SILICON MICROSTRUCTURES, INC
Violation Date:	03-25-2014

SILICON MICROSTRUCTURES, INC (Continued) **S110494295**

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: Returned to compliance on 10/15/2014. AN INSPECTION SCHEDULE AND LOG HAS NOT BEEN CREATED.
Violation Division: Santa Clara County Environmental Health
Violation Program: PBR
Violation Source: CERS

Site ID: 402214
Site Name: SILICON MICROSTRUCTURES, INC
Violation Date: 01-13-2017
Citation: 22 CCR 12 66262.11 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.11
Violation Description: Failure to determine if the waste generated is a hazardous waste.
Violation Notes: Returned to compliance on 03/20/2017. Facility sends positive photo resist waste to the solvent tank. Positive photo resist observed on-site contains novalak resin (containing cresol) and solvent waste needs to be evaluated for applicability of a D023-D026.
Violation Division: Santa Clara County Environmental Health
Violation Program: HWLQG
Violation Source: CERS

Site ID: 402214
Site Name: SILICON MICROSTRUCTURES, INC
Violation Date: 06-22-2017
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: Not reported
Violation Division: Milpitas City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 402214
Site Name: SILICON MICROSTRUCTURES, INC
Violation Date: 11-21-2013
Citation: HSC 6.95 25510 - California Health and Safety Code, Chapter 6.95, Section(s) 25510
Violation Description: Failure to update hazardous material inventory within 30 days when one of the following occurs: A 100 percent or more increase in the

SILICON MICROSTRUCTURES, INC (Continued) **S110494295**

quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials A change of business address, business ownership, or business name.

Violation Notes: Returned to compliance on 04/29/2014.
Violation Division: Milpitas City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 402214
Site Name: SILICON MICROSTRUCTURES, INC
Violation Date: 03-25-2014
Citation: 22 CCR 15 66265.195(a) - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.195(a)
Violation Description: Failure of the owner or operator to conduct inspections and maintain inspection records at the facility of the following tank equipment: 1) Overfill/spill control equipment (e.g., waste-feed cutoff systems, bypass systems, and drainage systems) to ensure that it is in good working order; 2) The aboveground portions of the tank system, if any, to detect corrosion or releases of waste; 3) Data gathered from monitoring equipment and leak-detection equipment, (e.g., pressure and temperature gauges, monitoring wells) to ensure that the tank system is being operated according to its design; 4) The construction materials and the area immediately surrounding the externally accessible portion of the tank system including secondary containment structures (e.g., dikes) to detect erosion or signs of releases of hazardous waste (e.g., wet spots, dead vegetation); and 5) For uncovered tanks, the level of waste in the tank, to ensure compliance with section 66265.194(b)(3).
Violation Notes: Returned to compliance on 06/27/2014. TANK INSPECTION FOR THE WASTE SOLVENT, WASTE HF AND TREATMENT HAVE NOT BEEN CONDUCTED ALL CRITERIA.
Violation Division: Santa Clara County Environmental Health
Violation Program: HWLQG
Violation Source: CERS

Site ID: 402214
Site Name: SILICON MICROSTRUCTURES, INC
Violation Date: 01-13-2017
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: Returned to compliance on 03/20/2017. Facility does not have a hazardous waste treatment log as required in item 5 identified below. At a minimum, create and complete log once a year. REPEAT VIOLATION FROM INSPECTION PERFORMED ON 3-25-2014.
Violation Division: Santa Clara County Environmental Health
Violation Program: PBR
Violation Source: CERS

Site ID: 402214
Site Name: SILICON MICROSTRUCTURES, INC
Violation Date: 03-25-2014
Citation: 22 CCR 15 66265.16 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.16
Violation Description: Failure to provide employees within the first six months after the date of their employment, or assignment to the facility, or to work

SILICON MICROSTRUCTURES, INC (Continued) **S110494295**

unsupervised, or to a new position at a facility with hazardous waste training to ensure employees are competent in the following areas: hazardous waste management procedures (including contingency plan implementation) relevant to the positions in which they are employed, emergency response and emergency equipment, and procedures for using, inspecting, repairing, and replacing facility emergency and monitoring equipment. In addition, the owner/operator shall ensure facility personnel take part in an annual review of the initial training and training records training records on current personnel shall be kept until closure of the facility. Training records on former employees shall be kept for at least three years from the date the employee last worked at the facility. The records shall include the following: the job title for each position at the facility related to hazardous waste management, and the name of the employee filling each job; a written job description for each position, duties of facility personnel assigned to each position, and a written description of the type and amount of both introductory and continuing training that will be given to each person filling a position.

Violation Notes: Returned to compliance on 10/13/2014. ANNUAL HAZARDOUS WASTE TRAINING FOR ALL HAZARDOUS WASTE HANDLERS HAS NOT BEEN CONDUCTED.
Violation Division: Santa Clara County Environmental Health
Violation Program: HWLQG
Violation Source: CERS

Site ID: 402214
Site Name: SILICON MICROSTRUCTURES, INC
Violation Date: 03-25-2014
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: Returned to compliance on 10/13/2014. RECORDS DESCRIBING THE QUANTITY OF HAZARDOUS WASTE TREATED AND METHOD(S) AND DATE(S) OF ITS TREATMENT AT THE FACILITY WERE NOT AVAILABLE.
Violation Division: Santa Clara County Environmental Health
Violation Program: PBR
Violation Source: CERS

Site ID: 402214
Site Name: SILICON MICROSTRUCTURES, INC
Violation Date: 12-06-2016
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description: Failure to annually review and electronically certify that the

SILICON MICROSTRUCTURES, INC (Continued) **S110494295**

business plan is complete and accurate on or before the annual due date.
Violation Notes: Not reported
Violation Division: Milpitas City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 402214
Site Name: SILICON MICROSTRUCTURES, INC
Violation Date: 01-13-2017
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: Returned to compliance on 03/20/2017. Facility does not have a plot plan detailing where the hazardous waste treatment(s) will occur, identification of the specific waste type(s) to be treated, and a description of the treatment process(es) to be used. [CCR 67450.2(b)(3)(B)]
Violation Division: Santa Clara County Environmental Health
Violation Program: PBR
Violation Source: CERS

Site ID: 402214
Site Name: SILICON MICROSTRUCTURES, INC
Violation Date: 01-13-2017
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: Facility provided a letter of credit as financial assurance however the letter of credit failed to use required wording in 66264.151(d), provide an originally signed copy of the standby trust agreement, and was not set-up for automatic renewal, among other things. For complete requirements see 66265.143 (b).
Violation Division: Santa Clara County Environmental Health
Violation Program: PBR
Violation Source: CERS

Site ID: 402214
Site Name: SILICON MICROSTRUCTURES, INC
Violation Date: 12-07-2015
Citation: HSC 6.95 25508.1(a)-(e) - California Health and Safety Code, Chapter 6.95, Section(s) 25508.1(a)-(e)
Violation Description: Failure to electronically update business plan within 30 days of any one of the following events: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials at or above reportable quantities. A change of business address, business ownership, or business name.
Violation Notes: Not reported
Violation Division: Milpitas City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 402214
Site Name: SILICON MICROSTRUCTURES, INC
Violation Date: 01-13-2017
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22,

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	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 03/20/2017. Facility failed to mark the solvent and hydrofluoric acid tank with the words "hazardous waste". Pickup dates are available in a consolidated record stored in the middle of the treatment area. Place the accumulation start date and "hazardous waste" marking on or as near as possible to each corresponding waste tank. REPEAT VIOLATION FROM INSPECTION PERFORMED ON 3-25-14.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HWLQG
Violation Source:	CERS
Site ID:	402214
Site Name:	SILICON MICROSTRUCTURES, INC
Violation Date:	11-21-2013
Citation:	HSC 6.95 25504(c) - California Health and Safety Code, Chapter 6.95, Section(s) 25504(c)
Violation Description:	Failure to include provisions in the business plan to ensure that appropriate personnel receive initial and annual training.
Violation Notes:	Returned to compliance on 03/10/2014.
Violation Division:	Milpitas City Fire Department
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	402214
Site Name:	SILICON MICROSTRUCTURES, INC
Violation Date:	03-25-2014
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:	Returned to compliance on 10/15/2014. A WASTE ANALYSIS PLAN HAS NOT BEEN CREATED.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	PBR
Violation Source:	CERS
Site ID:	402214
Site Name:	SILICON MICROSTRUCTURES, INC
Violation Date:	01-13-2017

SILICON MICROSTRUCTURES, INC (Continued) **S110494295**

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: Returned to compliance on 03/20/2017. While facility has a closure cost quote and decontamination plan, facility does not have a complete closure plan per requirements below. REPEAT VIOLATION FROM INSPECTION PERFORMED ON 3-25-2014.
Violation Division: Santa Clara County Environmental Health
Violation Program: PBR
Violation Source: CERS

Site ID: 402214
Site Name: SILICON MICROSTRUCTURES, INC
Violation Date: 03-25-2014
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 04/07/2014. THE FOLLOWING CONTAINERS WERE NOT MARKED AS REQUIRED: -SEVERAL SATELLITE CONTAINERS THROUGH THE FACILITY WERE MISSING THE ACCUMULATION START DATE OR WAS DATED LONGER THAN THE 90 DAYS BUT THE CONTAINERS ARE EMPTIED DAILY. CHEM LAB -OBSERVED 2 X 5 GALLON CONTAINERS MISSING THE START DATE AND HAZARD PROPERTY FACILITIES PAD -1000 GALLON SOLVENT TANK AND A 600 GALLON HF TANK NOT MARKED WITH THE WORD "HAZARDOUS WASTE" AND THE ACCUMULATION DATE. RECOMMEND MARKING THE CONTENTS OF THE TANK. -OBSERVED A 5 GALLON CONTAINER FOR THE PHOTO RESIST MISSING THE START DATE.
Violation Division: Santa Clara County Environmental Health
Violation Program: HWLQG
Violation Source: CERS

Site ID: 402214
Site Name: SILICON MICROSTRUCTURES, INC
Violation Date: 12-06-2016
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: Not reported
Violation Division: Milpitas City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 402214
Site Name: SILICON MICROSTRUCTURES, INC
Violation Date: 01-13-2017
Citation: 22 CCR 45 67450.3(c)(9)(F) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.3(c)(9)(F)
Violation Description: Failure of generator to obtain assessment or reassessment every five (5) years or the remaining service life of the tank system, as stated in the engineer's assessment, whichever is less. This assessment

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applies to onground or aboveground tank systems containing only non-RCRA hazardous wastes generated onsite, and tank systems authorized under Permit-by-Rule, Conditional Authorization, and Conditional Exemption or for a small quantity generator onground or aboveground tank systems containing RCRA hazardous wastes generated onsite.

Violation Notes: Tank system assessment was performed in 2014 for the acid waste neutralization tank system but assessment failed to include all elements identified in 66262.192(k). REPEAT VIOLATION FROM INSPECTION PERFORMED ON 3-25-2014.
Violation Division: Santa Clara County Environmental Health
Violation Program: PBR
Violation Source: CERS

Site ID: 402214
Site Name: SILICON MICROSTRUCTURES, INC
Violation Date: 04-23-2014
Citation: HSC 6.95 25510 - California Health and Safety Code, Chapter 6.95, Section(s) 25510
Violation Description: Failure to update hazardous material inventory within 30 days when one of the following occurs: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials A change of business address, business ownership, or business name.
Violation Notes: Returned to compliance on 04/29/2014.
Violation Division: Milpitas City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 402214
Site Name: SILICON MICROSTRUCTURES, INC
Violation Date: 03-25-2014
Citation: 22 CCR 12 66262.11 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.11
Violation Description: Failure to determine if the waste generated is a hazardous waste.
Violation Notes: Returned to compliance on 10/10/2014. OBSERVED A 5 GALLON YELLOW CONTAINER MARKED AS "CORROSIVE" BUT IT DIDN'T APPEAR THAT THE CONTENTS MATCHED THE DESCRIPTION ON THE HAZARDOUS WASTE LABEL.
Violation Division: Santa Clara County Environmental Health
Violation Program: HWLQG
Violation Source: CERS

Site ID: 402214
Site Name: SILICON MICROSTRUCTURES, INC
Violation Date: 03-25-2014
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

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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: Returned to compliance on 09/24/2014. A PHASE I ENVIRONMENTAL ASSESSMENT WAS UNAVAILABLE DURING THE INSPECTION.
Violation Division: Santa Clara County Environmental Health
Violation Program: PBR
Violation Source: CERS

Site ID: 402214
Site Name: SILICON MICROSTRUCTURES, INC
Violation Date: 03-06-2015
Citation: HSC 6.95 25508.1(a)-(e) - California Health and Safety Code, Chapter 6.95, Section(s) 25508.1(a)-(e)
Violation Description: Failure to electronically update business plan within 30 days of any one of the following events: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials at or above reportable quantities. A change of business address, business ownership, or business name.
Violation Notes: Returned to compliance on 03/19/2015.
Violation Division: Milpitas City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 402214
Site Name: SILICON MICROSTRUCTURES, INC
Violation Date: 12-16-2014
Citation: HSC 6.95 25508.1(a)-(e) - California Health and Safety Code, Chapter 6.95, Section(s) 25508.1(a)-(e)
Violation Description: Failure to electronically update business plan within 30 days of any one of the following events: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials at or above reportable quantities. A change of business address, business ownership, or business name.
Violation Notes: Returned to compliance on 03/19/2015.
Violation Division: Milpitas City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 402214
Site Name: SILICON MICROSTRUCTURES, INC
Violation Date: 03-10-2014
Citation: HSC 6.95 25504(c) - California Health and Safety Code, Chapter 6.95, Section(s) 25504(c)
Violation Description: Failure to include provisions in the business plan to ensure that appropriate personnel receive initial and annual training.
Violation Notes: Returned to compliance on 03/10/2014.
Violation Division: Milpitas City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 402214
Site Name: SILICON MICROSTRUCTURES, INC

SILICON MICROSTRUCTURES, INC (Continued) **S110494295**

Violation Date:	01-13-2017
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:	Tank system assessment was performed in 2014 for the solvent and hydrofluoric acid tank but assessment failed to include all elements identified in 66262.192(k).
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HWLQG
Violation Source:	CERS
Site ID:	402214
Site Name:	SILICON MICROSTRUCTURES, INC
Violation Date:	01-26-2015
Citation:	HSC 6.95 25508.1(a)-(e) - California Health and Safety Code, Chapter 6.95, Section(s) 25508.1(a)-(e)
Violation Description:	Failure to electronically update business plan within 30 days of any one of the following events: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials at or above reportable quantities. A change of business address, business ownership, or business name.
Violation Notes:	Returned to compliance on 03/19/2015.
Violation Division:	Milpitas City Fire Department
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	402214
Site Name:	SILICON MICROSTRUCTURES, INC
Violation Date:	03-25-2014
Citation:	22 CCR 45 67450.3(c)(7) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.3(c)(7)
Violation Description:	Failure to permanently mark the exterior of each Fixed TU with the name of the person which owns or operates the FTU, facility identification number and an individual serial number.
Violation Notes:	Returned to compliance on 10/13/2014. THE TREATMENT TANK WAS NOT MARKED AS REQUIRED.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	PBR
Violation Source:	CERS
Site ID:	402214
Site Name:	SILICON MICROSTRUCTURES, INC
Violation Date:	03-25-2014
Citation:	22 CCR 45 67450.13(a)(1) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.13(a)(1)
Violation Description:	Failure to prepare a written estimate of the cost of closing each unit which includes the cost that would be incurred for closing a treatment unit when using the owner or operator or generator's own staff and/or personal equipment taking into account any salvage value that may be realized from the sale of wastes, facility structure or equipment, land or other facility assets. This estimate shall be submitted as an attachment to the Certification of Financial Assurance for Permit by Rule and Conditionally Authorized Operations/ Maintenance page(s) of the Unified Program Consolidated Form (x/99)).
Violation Notes:	Returned to compliance on 10/13/2014. A CLOSURE COST ESTIMATE WAS NOT

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AVAILABLE.
Violation Division: Santa Clara County Environmental Health
Violation Program: PBR
Violation Source: CERS

Site ID: 402214
Site Name: SILICON MICROSTRUCTURES, INC
Violation Date: 01-13-2017
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: Returned to compliance on 03/20/2017. Facility does not have a waste analysis plan with required information identified below. REPEAT VIOLATION FROM INSPECTION PERFORMED ON 3-25-2014. Address influent to the treatment system including metal and hydrofluoric acid rinses.
Violation Division: Santa Clara County Environmental Health
Violation Program: PBR
Violation Source: CERS

Site ID: 402214
Site Name: SILICON MICROSTRUCTURES, INC
Violation Date: 01-13-2017
Citation: 22 CCR 15 66265.16 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.16
Violation Description: Failure to provide employees with hazardous waste training within the first six months after the date of their employment or assignment to a facility, or to a new position at a facility and annually thereafter. Training records on current personnel shall be kept until closure of the facility and for former employees the record shall be kept for at least three years from the date the employee last worked at the facility.
Violation Notes: Returned to compliance on 03/20/2017. Facility maintains detailed training records but they do not fully satisfy the requirements identified below (eg. written job descriptions).
Violation Division: Santa Clara County Environmental Health
Violation Program: HWLQG
Violation Source: CERS

Evaluation:
Eval General Type: Other/Unknown
Eval Date: 02-05-2016
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Annual Facility Review --
Eval Division: Milpitas City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 04-23-2014
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Inspection is a follow up to the routine inspection dated 11/21/2013. All violations observed during that inspection were not corrected.
Eval Division: Milpitas City Fire Department

SILICON MICROSTRUCTURES, INC (Continued) **S110494295**

Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-06-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Milpitas City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 03-10-2014
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Inspection is a follow up to the routine inspection dated 11/21/2013.
All violations observed during that inspection were not corrected.
Eval Division: Milpitas City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-25-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: ***PLEASE PROVIDE A WASTE FLOW CHART THAT DESCRIBES THE WASTE PATH FROM THE CLEAN ROOM TO THE TREATMENT UNIT, HOW IS TREATMENT ACCOMPLISHED AND HOW DOES THE FACILITY CONFIRM TREATMENT WAS SUCCESSFUL.
Eval Division: Santa Clara County Environmental Health
Eval Program: PBR
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-09-2007
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspector Name: NIcole Pullman
Eval Division: Santa Clara County Environmental Health
Eval Program: HWLQG
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-21-2013
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Annual Facility Review --
Eval Division: Milpitas City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-07-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Annual Facility Review --

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Eval Division:	Milpitas City Fire Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	01-13-2017
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Facility is a RCRA large quantity generator (LQG). Facility primarily manufactures sensors for pressure sensing. Examples of some of the paperwork that was reviewed include: Uniform Hazardous Waste Manifests Consolidated Manifests Bills of Lading Hazardous Waste Tank Assessments Biennial Report Waste Minimization Plan (SB14) Documented Tank Inspections Training & Training Records
Eval Division:	Santa Clara County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	03-06-2015
Violations Found:	Yes
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Inspection is a follow up to the routine inspection dated 12/16/2014. All violations observed during that inspection were not corrected.
Eval Division:	Milpitas City Fire Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	03-25-2014
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	THE ORIGINAL INSPECTION WALK TROUGH COMMENCED MARCH 21, 2014 AND CONCLUDED TODAY.
Eval Division:	Santa Clara County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	04-04-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Inspection is a follow up to the routine inspection dated 12/07/2015. All violations observed during that inspection were not corrected.
Eval Division:	Milpitas City Fire Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	05-18-2017
Violations Found:	Yes
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	Milpitas City Fire Department
Eval Program:	HMRRP
Eval Source:	CERS

SILICON MICROSTRUCTURES, INC (Continued) **S110494295**

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	12-16-2014
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Annual Facility Review --
Eval Division:	Milpitas City Fire Department
Eval Program:	HMRRP
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	01-13-2017
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	1 acid waste neutralization system on-site. Corrosive waste (concentrated and dilute forms) from the fab and scrubber system is sent to the waste treatment system for pH adjustment. Concentrated corrosive baths, rinses including metal and hydrofluoric acid, and corrosives from container rinsing are sent via gravity to the 1st of 3 tanks in an below grade tank. pH adjustment occurs in 3 tanks. All three tanks and final sample point have independent pH probes that are calibrated and cleaned monthly (log reviewed). pH that is out of specification (outside pH 6.5-11.5 parameters) in tank 3 triggers a text to the facility and maintenance team's phones. Further deviations from this pH results in an audible alarm. pH that doesn't meet POTW discharge allowance is detected via the tank 3 probe and will activate a rejection mode, closing off flow to the POTW and collecting in multiple 100+ gallon sized backup tanks which are piped to return waste to tank 1. Facility appears [Truncated]
Eval Division:	Santa Clara County Environmental Health
Eval Program:	PBR
Eval Source:	CERS

Eval General Type:	Other/Unknown
Eval Date:	01-26-2015
Violations Found:	Yes
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Inspection is a follow up to the routine inspection dated 12/16/2014. All violations observed during that inspection were not corrected.
Eval Division:	Milpitas City Fire Department
Eval Program:	HMRRP
Eval Source:	CERS

Eval General Type:	Other/Unknown
Eval Date:	04-23-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Inspection is a follow up to the routine inspection dated 12/16/2014. All violations observed during that inspection were not corrected.
Eval Division:	Milpitas City Fire Department
Eval Program:	HMRRP
Eval Source:	CERS

Eval General Type:	Other/Unknown
Eval Date:	06-13-2016
Violations Found:	Yes
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Inspection is a follow up to the routine inspection dated 12/07/2015.

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All violations observed during that inspection were not corrected.
Eval Division: Milpitas City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 06-22-2017
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Milpitas City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Enforcement Action:
Site ID: 402214
Site Name: SILICON MICROSTRUCTURES, INC
Site Address: 1701 MC CARTHY BL
Site City: MILPITAS
Site Zip: 95035
Enf Action Date: 03-25-2014
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: HWLQG
Enf Action Source: CERS

Site ID: 402214
Site Name: SILICON MICROSTRUCTURES, INC
Site Address: 1701 MC CARTHY BL
Site City: MILPITAS
Site Zip: 95035
Enf Action Date: 03-25-2014
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: PBR
Enf Action Source: CERS

Site ID: 402214
Site Name: SILICON MICROSTRUCTURES, INC
Site Address: 1701 MC CARTHY BL
Site City: MILPITAS
Site Zip: 95035
Enf Action Date: 08-09-2007
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: HWLQG
Enf Action Source: CERS

Site ID: 402214
Site Name: SILICON MICROSTRUCTURES, INC
Site Address: 1701 MC CARTHY BL

SILICON MICROSTRUCTURES, INC (Continued) **S110494295**

Site City:	MILPITAS
Site Zip:	95035
Enf Action Date:	11-21-2013
Enf Action Type:	Notice of Violation (Unified Program)
Enf Action Description:	Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes:	Not reported
Enf Action Division:	Milpitas City Fire Department
Enf Action Program:	HMRRP
Enf Action Source:	CERS

Site ID:	402214
Site Name:	SILICON MICROSTRUCTURES, INC
Site Address:	1701 MC CARTHY BL
Site City:	MILPITAS
Site Zip:	95035
Enf Action Date:	12-06-2016
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:	Milpitas City Fire Department
Enf Action Program:	HMRRP
Enf Action Source:	CERS

Site ID:	402214
Site Name:	SILICON MICROSTRUCTURES, INC
Site Address:	1701 MC CARTHY BL
Site City:	MILPITAS
Site Zip:	95035
Enf Action Date:	12-16-2014
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:	Milpitas City Fire Department
Enf Action Program:	HMRRP
Enf Action Source:	CERS

Affiliation:

Affiliation Type Desc:	Document Preparer
Entity Name:	Lana Spencer, LMS Environmental
Entity Title:	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

SILICON MICROSTRUCTURES, INC (Continued) **S110494295**

Affiliation Type Desc:	Environmental Contact
Entity Name:	DOUG BROWN
Entity Title:	Not reported
Affiliation Address:	1701 McCarthy Blvd.
Affiliation City:	Milpitas
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95035
Affiliation Phone:	Not reported

Affiliation Type Desc:	Legal Owner
Entity Name:	SILICON MICROSTRUCTURE, INC.
Entity Title:	Not reported
Affiliation Address:	1701 McCarthy Blvd.
Affiliation City:	Milpitas
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95035
Affiliation Phone:	(408) 577-0100

Affiliation Type Desc:	Operator
Entity Name:	SILICON MICROSTRUCTURES, 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) 577-0100

Affiliation Type Desc:	Parent Corporation
Entity Name:	SILICON MICROSTRUCTURES, INC.
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Identification Signer
Entity Name:	Doug Brown
Entity Title:	Facilities/Maintenance 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:	Onsite Treatment Unit Owner Operator
Entity Name:	Doug Brown
Entity Title:	Facility Manager
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported

SILICON MICROSTRUCTURES, INC (Continued) **S110494295**

Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	1701 McCarthy Blvd.
Affiliation City:	Milpitas
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95035
Affiliation Phone:	Not reported
Affiliation Type Desc:	Property Owner
Entity Name:	Meriwether Partners, LLC
Entity Title:	Not reported
Affiliation Address:	1191 Second Avenue, suite 1650
Affiliation City:	Seattle
Affiliation State:	WA
Affiliation Country:	United States
Affiliation Zip:	98101
Affiliation Phone:	(206) 816-1573

61
South
1/2-1
0.866 mi.
4570 ft.

NEOPHOTONICS CORPORATION
2911 ZANKER RD
SAN JOSE, CA 95134

ENVIROSTOR **S108214624**
CERS HAZ WASTE **N/A**
NPDES
HAZMAT
CERS

Relative:
Lower

Actual:
23 ft.

ENVIROSTOR:

Name:	NEOPHOTONICS CORPORATION
Address:	2911 ZANKER ROAD
City,State,Zip:	SAN JOSE, CA 95134
Facility ID:	71003625
Status:	Inactive - Needs Evaluation
Status Date:	Not reported
Site Code:	Not reported
Site Type:	Tiered Permit
Site Type Detailed:	Tiered Permit
Acres:	Not reported
NPL:	NO
Regulatory Agencies:	NONE SPECIFIED
Lead Agency:	NONE SPECIFIED
Program Manager:	Not reported
Supervisor:	Not reported
Division Branch:	Cleanup Berkeley
Assembly:	25
Senate:	10
Special Program:	Not reported
Restricted Use:	NO
Site Mgmt Req:	NONE SPECIFIED
Funding:	Not reported
Latitude:	37.39627
Longitude:	-121.9309
APN:	NONE SPECIFIED
Past Use:	NONE SPECIFIED
Potential COC:	NONE SPECIFIED

NEOPHOTONICS CORPORATION (Continued) **S108214624**

Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: CAR000057539
Alias Type: EPA Identification Number
Alias Name: 110018983082
Alias Type: EPA (FRS #)
Alias Name: 71003625
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: 04/23/2018
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: NEOPHOTONICS CORPORATION
Address: 2911 ZANKER ROAD
City,State,Zip: SAN JOSE, CA 95134
Site ID: 398178
CERS ID: 10097428
CERS Description: Hazardous Waste Generator

Name: NEOPHOTONICS CORPORATION
Address: 2911 ZANKER ROAD
City,State,Zip: SAN JOSE, CA 95134
Site ID: 398178
CERS ID: 10097428
CERS Description: Hazardous Waste Onsite Treatment

NPDES:
Name: NEOPHOTONICS CORPORATION
Address: 2911 ZANKER RD
City,State,Zip: SAN JOSE, CA 95134
Facility Status: Active
NPDES Number: CAS000001
Region: 2
Agency Number: 0
Regulatory Measure ID: 184319
Place ID: Not reported
Order Number: 97-03-DWQ
WDID: 2 43I018224
Regulatory Measure Type: Enrollee
Program Type: Industrial
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 06/27/2003

NEOPHOTONICS CORPORATION (Continued) **S108214624**

Termination Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	2911 Zanker Rd
Discharge Name:	NeoPhotonics Corp
Discharge City:	San Jose
Discharge State:	California
Discharge Zip:	95134
Status:	Not reported
Status Date:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported

NPDES as of 03/2018:

NPDES Number:	CAS000001
Status:	Active
Agency Number:	0
Region:	2
Regulatory Measure ID:	184319
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	2 43I018224
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	06/27/2003
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	NeoPhotonics Corp
Discharge Address:	2911 Zanker Rd
Discharge City:	San Jose
Discharge State:	California
Discharge Zip:	95134
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

NEOPHOTONICS CORPORATION (Continued) **S108214624**

Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	2
Regulatory Measure ID:	184319
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	2 43I018224
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	05/09/2008
Processed Date:	06/27/2003
Status:	Active
Status Date:	06/27/2003

NEOPHOTONICS CORPORATION (Continued) **S108214624**

Place Size:	115039
Place Size Unit:	SqFt
Contact:	Richard Tata
Contact Title:	EHS Manager
Contact Phone:	408-678-2373
Contact Phone Ext:	Not reported
Contact Email:	richard.tata@neophotonics.com
Operator Name:	NeoPhotonics Corp
Operator Address:	2911 Zanker Rd
Operator City:	San Jose
Operator State:	California
Operator Zip:	95134
Operator Contact:	Richard Tata
Operator Contact Title:	EHS Manager
Operator Contact Phone:	408-678-2373
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	richard.tata@neophotonics.com
Operator Type:	Other
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	California
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	408-707-4212
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Y
Receiving Water Name:	Guadalupe River
Certifier:	Gerry Reed
Certifier Title:	Director of Facilities
Certification Date:	18-JUN-15
Primary Sic:	3674-Semiconductors and Related Devices
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

Name:	NEOPHOTONICS CORPORATION
Address:	2911 ZANKER RD
City,State,Zip:	SAN JOSE, CA 95134

NEOPHOTONICS CORPORATION (Continued) **S108214624**

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 43I018224
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:	06/27/2003
Operator Name:	NeoPhotonics Corp
Operator Address:	2911 Zanker Rd
Operator City:	San Jose
Operator State:	California
Operator Zip:	95134

NPDES as of 03/2018:

NPDES Number:	CAS000001
Status:	Active
Agency Number:	0
Region:	2
Regulatory Measure ID:	184319
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	2 43I018224
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	06/27/2003
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	NeoPhotonics Corp
Discharge Address:	2911 Zanker Rd
Discharge City:	San Jose
Discharge State:	California
Discharge Zip:	95134
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

NEOPHOTONICS CORPORATION (Continued) **S108214624**

Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	2
Regulatory Measure ID:	184319
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	2 43I018224
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported

NEOPHOTONICS CORPORATION (Continued) **S108214624**

Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	05/09/2008
Processed Date:	06/27/2003
Status:	Active
Status Date:	06/27/2003
Place Size:	115039
Place Size Unit:	SqFt
Contact:	Richard Tata
Contact Title:	EHS Manager
Contact Phone:	408-678-2373
Contact Phone Ext:	Not reported
Contact Email:	richard.tata@neophotonics.com
Operator Name:	NeoPhotonics Corp
Operator Address:	2911 Zanker Rd
Operator City:	San Jose
Operator State:	California
Operator Zip:	95134
Operator Contact:	Richard Tata
Operator Contact Title:	EHS Manager
Operator Contact Phone:	408-678-2373
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	richard.tata@neophotonics.com
Operator Type:	Other
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	California
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	408-707-4212
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Y

NEOPHOTONICS CORPORATION (Continued) **S108214624**

Receiving Water Name:	Guadalupe River
Certifier:	Gerry Reed
Certifier Title:	Director of Facilities
Certification Date:	18-JUN-15
Primary Sic:	3674-Semiconductors and Related Devices
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

SAN JOSE HAZMAT:

Name:	NEOPHOTONICS CORP
Address:	2911 ZANKER RD
City,State,Zip:	SAN JOSE, CA 95134
Region:	SAN JOSE
File Num:	409878
Class:	Misc. Complex firms and labs

CERS:

Name:	NEOPHOTONICS CORPORATION
Address:	2911 ZANKER ROAD
City,State,Zip:	SAN JOSE, CA 95134
Site ID:	398178
CERS ID:	10097428
CERS Description:	Chemical Storage Facilities

Violations:

Site ID:	398178
Site Name:	NeoPhotonics Corporation
Violation Date:	02-16-2018
Citation:	22 CCR 12 66262.40(c) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(c)
Violation Description:	Failure to keep records of any test results, waste analyses, or other determinations made in accordance with section 66262.11 for at least three years from the date that the waste was last sent to on-site or off-site treatment, storage, or disposal.
Violation Notes:	Returned to compliance on 03/22/2018. HYDROGEN FLUORIDE IS DISCHARGED TO THE NEUTRALIZATION TREATMENT UNIT BUT FACILITY FAILED TO VERIFY IF THE FLUORIDE LEAVING THE SINK EXCEED 180 PPM. HMCD REQUEST TO BE PRESENT DURING SAMPLING ACTIVITY.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS

Site ID:	398178
Site Name:	NeoPhotonics Corporation
Violation Date:	11-19-2014
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

NEOPHOTONICS CORPORATION (Continued) **S108214624**

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: Returned to compliance on 12/19/2014.

Current closure plan does not have enough details to meet the requirements stated in the regulations. Update the plan and submit a copy to HMCD for review. Ensure the plan is updated if/when process changes occur.

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

Site ID: 398178
Site Name: NeoPhotonics Corporation
Violation Date: 02-16-2018
Citation: 40 CFR 1 265.174 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.174
Violation Description: Failure to inspect hazardous waste storage areas at least weekly and look for leaking and deteriorating containers.
Violation Notes: Returned to compliance on 04/09/2018. BASED ON VIOLATIONS NOTED IT APPEARS THAT WEEKLY HAZARDOUS WASTE INSPECTIONS ARE NOT BEING CONDUCTED.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 398178
Site Name: NeoPhotonics Corporation
Violation Date: 11-19-2014
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: Returned to compliance on 12/19/2014.

The warning sign outside the hazardous waste treatment area is missing. Replace the sign.

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

Site ID: 398178

NEOPHOTONICS CORPORATION (Continued) **S108214624**

Site Name: NeoPhotonics Corporation
Violation Date: 11-19-2014
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: Returned to compliance on 12/19/2014.

Current inspection schedule does not include all of the required information. Update the inspection schedule document to include the items noted below.

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

Site ID: 398178
Site Name: NeoPhotonics Corporation
Violation Date: 11-19-2014
Citation: 22 CCR 15 66265.195(a) - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.195(a)
Violation Description: Failure of the owner or operator to conduct inspections and maintain inspection records at the facility of the following tank equipment: 1) Overfill/spill control equipment (e.g., waste-feed cutoff systems, bypass systems, and drainage systems) to ensure that it is in good working order; 2) The aboveground portions of the tank system, if any, to detect corrosion or releases of waste; 3) Data gathered from monitoring equipment and leak-detection equipment, (e.g., pressure and temperature gauges, monitoring wells) to ensure that the tank system is being operated according to its design; 4) The construction materials and the area immediately surrounding the externally accessible portion of the tank system including secondary containment structures (e.g., dikes) to detect erosion or signs of releases of hazardous waste (e.g., wet spots, dead vegetation); and 5) For uncovered tanks, the level of waste in the tank, to ensure compliance with section 66265.194(b)(3).
Violation Notes: Returned to compliance on 12/19/2014.

The daily tank inspection form does not contain the required information. Update the form and document the daily tank inspections.

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

NEOPHOTONICS CORPORATION (Continued) **S108214624**

Site ID: 398178
Site Name: NeoPhotonics Corporation
Violation Date: 02-16-2018
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 03/22/2018. THROUGHOUT FACILITY OBSERVED SEVERAL 5 GALLON STEP CANS NOT MARKED WITH START ACCUMULATION DATE ADJACENT TO TREATMENT UNIT 1 CUBIC YARD OF SOLID FLAMMABLE AND CORROSIVE WASTE MARKED AS "OTHER" CHASE #2 30 GALLON NMP SOLVENT CART MISSING ALL REQUIRED MARKINGS
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 398178
Site Name: NeoPhotonics Corporation
Violation Date: 02-16-2018
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: Returned to compliance on 03/22/2018. FACILITY FAILED TO PROVIDE A COMPLETE MAP: -LOCATION OF STORM AND SEWER DRAINS -LOADING AREAS -EVACUATION ROUTES -EVACUATION STAGING AREAS -EMERGENCY RESPONSE EQUIPMENT
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 398178
Site Name: NeoPhotonics Corporation
Violation Date: 02-16-2018
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: Returned to compliance on 03/22/2018. THE FOLLOWING MATERIALS WERE OBSERVED IN REPORTABLE QUANTITIES BUT WERE NOT DISCLOSED IN THE MOST CURRENT HMBP: -ARGON-1000 FT2, LOCATED IN CHASE #4 -OXYGEN- 200FT3, LOCATED IN CHASE #2 -CO2-200 FT3, CHASE #2 -OCTA FLUOROPROPANE 200FT3, GAS BUNKER
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 398178
Site Name: NeoPhotonics Corporation
Violation Date: 02-16-2018
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

NEOPHOTONICS CORPORATION (Continued) **S108214624**

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 04/09/2018. TRAINING RECORDS ARE TITLED AS SAFETY AND IT'S DIFFICULT TO DECIPHER THE TYPE OF TRAINING. THE FACILITY PROVIDES A VARIOUS TYPES OF TRAINING COURSES BUT ARE ALL RECORDED AS SAFETY RATHER THAN THE COURSE NAME.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 398178
Site Name: NeoPhotonics Corporation
Violation Date: 02-16-2018
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: FACILITY FAILED TO PROVIDE A FULL FINANCIAL MECHANISM. THE FINANCIAL TEST AND CORPORATE GUARANTEE IS DEMONSTRATED VIA: -LETTER FROM THE COMPANY'S CHIEF FINANCIAL OFFICER- PROVIDED VIA CERS -COPY OF THE INDEPENDENT AUDITOR'S REPORT ON THE CORPORATION'S MOST RECENT FINANCIAL STATEMENTS- NOT PROVIDED -SPECIAL REPORT FROM THE INDEPENDENT AUDITOR- NOT PROVIDED
Violation Division: Santa Clara County Environmental Health
Violation Program: PBR
Violation Source: CERS

Site ID: 398178
Site Name: NeoPhotonics Corporation
Violation Date: 11-19-2014
Citation: 22 CCR 45 67450.3(c)(7) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.3(c)(7)
Violation Description: Failure to permanently mark the exterior of each Fixed TU with the name of the person which owns or operates the FTU, facility identification number and an individual serial number.
Violation Notes: Returned to compliance on 12/19/2014.
_____ The acid waste lift station is being used as a treatment tank. Properly label the tank as noted below.
_____
Violation Division: Santa Clara County Environmental Health
Violation Program: PBR
Violation Source: CERS

Site ID: 398178
Site Name: NeoPhotonics Corporation
Violation Date: 02-16-2018

NEOPHOTONICS CORPORATION (Continued) **S108214624**

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, including waste analysis plan, contingency plan, training documents, Phase I Environmental Assessment, written inspections schedules, etc. at the facility where the FTU is operating and upon request make these documents available to the authorized agency, DTSC, the CUPA, or EPA, or local government agency.
Violation Notes: Returned to compliance on 03/22/2018. THE WASTE ANALYSIS PLAN FOR HYDROGEN FLUORIDE FAILED TO PROVIDE THE FREQUENCY AT WHICH ANALYSIS WILL BE REVIEWED OR REPEATED.
Violation Division: Santa Clara County Environmental Health
Violation Program: PBR
Violation Source: CERS

Site ID: 398178
Site Name: NeoPhotonics Corporation
Violation Date: 11-19-2014
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: Returned to compliance on 12/19/2014.
_____ The training sessions are logged but the associated information has not been documented. Update the training records to include the information noted below.
_____
Violation Division: Santa Clara County Environmental Health
Violation Program: PBR
Violation Source: CERS

Site ID: 398178
Site Name: NeoPhotonics Corporation
Violation Date: 02-16-2018
Citation: 40 CFR 1 265.174 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.174
Violation Description: Failure to inspect hazardous waste storage areas at least weekly and look for leaking and deteriorating containers.
Violation Notes: Returned to compliance on 03/22/2018. BASED ON THE TYPE VIOLATIONS IT APPEARS THAT WEEKLY INSPECTIONS ARE NOT BEING CONDUCTED WITH CONTAINER TRANSFERS.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW

NEOPHOTONICS CORPORATION (Continued) **S108214624**

Violation Source: CERS

Site ID: 398178
Site Name: NeoPhotonics Corporation
Violation Date: 02-16-2018
Citation: 22 CCR 45 67450.3(c)(2) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.3(c)(2)
Violation Description: Failure to submit to the CUPA an amended notification within 30 days of any change in operation which necessitates modifying any of the information submitted in the most recent notification.
Violation Notes: FACILITY OPERATES A NEUTRALIZATION UNIT THAT CONSISTS OF A TREATMENT TANK #1, TREATMENT TANK #2, PRETREATMENT TANK #3, WASTEWATER HOLDING TANK HOLDING TANK, SODIUM HYDROXIDE FEED TANK, SULFURIC ACID FEED TANK, AND CONCENTRATED ACID HOLDING TANK. THE TREATMENT IS OCCURRING IN THE FOLLOWING TANKS: TREATMENT TANK #1, #2, AND #3. THE TREATMENT UNIT COUNT IS 3 TANKS, 0 CONTAINERS.
Violation Division: Santa Clara County Environmental Health
Violation Program: PBR
Violation Source: CERS

Site ID: 398178
Site Name: NeoPhotonics Corporation
Violation Date: 11-19-2014
Citation: 22 CCR 45 67450.13(a)(1) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.13(a)(1)
Violation Description: Failure to prepare a written estimate of the cost of closing each unit which includes the cost that would be incurred for closing a treatment unit when using the owner or operator or generator's own staff and/or personal equipment taking into account any salvage value that may be realized from the sale of wastes, facility structure or equipment, land or other facility assets. This estimate shall be submitted as an attachment to the Certification of Financial Assurance for Permit by Rule and Conditionally Authorized Operations/ Maintenance page(s) of the Unified Program Consolidated Form (x/99)).
Violation Notes: Returned to compliance on 12/19/2014.
_____ The closure cost estimate does not include factors such as the disposal of any remaining neutralization chemicals and provisions for obtaining a Professional Engineer's approval for the closure activities. Update the closure cost estimate and send a copy with the response as well as submitting to CERS.
_____
Violation Division: Santa Clara County Environmental Health
Violation Program: PBR
Violation Source: CERS

Site ID: 398178
Site Name: NeoPhotonics Corporation
Violation Date: 11-19-2014
Citation: 22 CCR 45 67450.3(c)(2) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.3(c)(2)
Violation Description: Failure to submit to the CUPA and the Department an amended notification at least 30 days after a change has occurred.
Violation Notes: Returned to compliance on 12/19/2014.
_____ The submittal on 2/28/2014 in the California Environmental Reporting System (CERS) did not include the use of the Acid Waste Lift tank as

NEOPHOTONICS CORPORATION (Continued) **S108214624**

treatment tank prior to transfer to the two-stage AWN. Update CERS submittal to reflect the use of the acid waste lift tank as a treatment tank. Disregard the language below about submitting hard copies.

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

Site ID: 398178
Site Name: NeoPhotonics Corporation
Violation Date: 02-16-2018
Citation: 22 CCR 45 67450.7 - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.7
Violation Description: Failure of the owner or operator of a facility who operates a transportable treatment unit (TTU) or fixed treatment unit (FTU) under a permit by rule to complete a corrective action program at the facility. The corrective action shall consist of a phase 1 environmental assessment, which shall be submitted within one year of the initial notification of permit by rule treatment, and a subsequent corrective action conducted as necessary to protect human health and the environment for all releases of hazardous waste or constituents from any solid or hazardous waste management unit at the facility, regardless of the time at which waste was placed in the unit.
Violation Notes: Returned to compliance on 04/09/2018. FACILITY FAILED TO PROVIDE CHECKLIST AND CORRECTIVE ACTIONS.
Violation Division: Santa Clara County Environmental Health
Violation Program: PBR
Violation Source: CERS

Site ID: 398178
Site Name: NeoPhotonics Corporation
Violation Date: 02-16-2018
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, including waste analysis plan, contingency plan, training documents, Phase I Environmental Assessment, written inspections schedules, etc. at the facility where the FTU is operating and upon request make these documents available to the authorized agency, DTSC, the CUPA, or EPA, or local government agency.
Violation Notes: Returned to compliance on 03/22/2018. FACILITY RUNS THE FAB (SINKS) EMPTYING INTO THE TREATMENT SYSTEM MONDAY THROUGH SATURDAY BUT ONLY CONDUCT DAILY TANK INSPECTIONS MONDAY THROUGH FRIDAY.
Violation Division: Santa Clara County Environmental Health
Violation Program: PBR
Violation Source: CERS

Site ID: 398178
Site Name: NeoPhotonics Corporation
Violation Date: 11-19-2014
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

NEOPHOTONICS CORPORATION (Continued) **S108214624**

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: Returned to compliance on 12/19/2014.

The current waste analysis plan has not been updated since 2003 to reflect the current operation of the treatment system. Update the waste analysis plan and include a copy in the response.

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

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-20-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-20-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: THE INSPECTION COMMENCED ON FEBRUARY 13 AND CONCLUDED TODAY. THE INSPECTION WAS CONDUCTED WITH RICK TATA.
Eval Division: Santa Clara County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-19-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Facility walk through and document review completed 11/18/2014 and report delivered today. Facility operates an Acid Waste Neutralization (AWN) system to treat waste waters prior to discharge to the San Jose Treatment Plant. An electronic copy of the Tank Requirements for Large Quantity Generators and Onsite Treatment facilities which includes the tank assessment requirements applicable to Permit By Rule treatment system tanks is provided with this report.
Eval Division: Santa Clara County Environmental Health
Eval Program: PBR
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

NEOPHOTONICS CORPORATION (Continued) **S108214624**

Eval Date:	02-20-2018
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Santa Clara County Environmental Health
Eval Program:	PBR
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	11-19-2014
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Facility walk through and document review completed 11/18/2014 and report delivered today. Optical electronic component manufacturer using semiconductor processes. Reliability testing done on full components. Wipes contaminated with solvents, waste flammable solvents and universal waste generated. Acid waste waters from processing equipment and scrubbers treated in on site acid waste neutralization (AWN) unit, permitted under Permit By Rule tier of Tiered Permitting. EPA ID# CAR000057539 active. Manifests in good order. Training given to all employees on hazard awareness and emergency procedures. Specific training given for hazardous waste handlers and operators of the AWN. NOTE: Satellite (Point of Generation) accumulation containers need to be at or near the point of generation. Label the consolidation containers with the oldest accumulation start date of the waste added to the container. Ensure proper hazardous waste determination is done prior to disposing any [Truncated]
Eval Division:	Santa Clara County Environmental Health
Eval Program:	HW
Eval Source:	CERS

Enforcement Action:

Site ID:	398178
Site Name:	NeoPhotonics Corporation
Site Address:	2911 ZANKER ROAD
Site City:	SAN JOSE
Site Zip:	95134
Enf Action Date:	11-19-2014
Enf Action Type:	Notice of Violation (Unified Program)
Enf Action Description:	Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes:	Not reported
Enf Action Division:	Santa Clara County Environmental Health
Enf Action Program:	PBR
Enf Action Source:	CERS

Affiliation:

Affiliation Type Desc:	Identification Signer
Entity Name:	Gerry Reed
Entity Title:	Facilities Director
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

NEOPHOTONICS CORPORATION (Continued) **S108214624**

Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	2911 Zanker Road
Affiliation City:	San Jose
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95134
Affiliation Phone:	Not reported

Affiliation Type Desc:	Property Owner
Entity Name:	Washington Holdings
Entity Title:	Not reported
Affiliation Address:	1800 Wyatt Drive, Suite 8
Affiliation City:	Santa Clara
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95054
Affiliation Phone:	(408) 588-4630

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

Affiliation Type Desc:	Legal Owner
Entity Name:	NeoPhotonics
Entity Title:	Not reported
Affiliation Address:	2911 Zanker Road
Affiliation City:	San Jose
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95134
Affiliation Phone:	(408) 232-9200

Affiliation Type Desc:	Operator
Entity Name:	NeoPhotonics
Entity Title:	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) 232-9200

Affiliation Type Desc:	Document Preparer
Entity Name:	Rick Tata
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported

NEOPHOTONICS CORPORATION (Continued) **S108214624**

Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Environmental Contact
Entity Name:	Rick Tata
Entity Title:	Not reported
Affiliation Address:	2911 Zanker Road
Affiliation City:	San Jose
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95134
Affiliation Phone:	Not reported
Affiliation Type Desc:	Onsite Treatment Unit Owner Operator
Entity Name:	Gerry Reed
Entity Title:	Facilities Director
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Parent Corporation
Entity Name:	NeoPhotonics 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:	Not reported

62
SE
1/2-1
0.928 mi.
4901 ft.

BAE SYSTEMS IMAGING SOLUTIONS
1801 MCCARTHY BLVD
MILPITAS, CA 95035

ENVIROSTOR **S105644997**
CHMIRS **N/A**
NPDES
CIWQS

Relative:
Higher

Actual:
35 ft.

ENVIROSTOR:

Name:	LOCKHEED MARTIN FAIRCHILD SYSTEM
Address:	1801 MCCARTHY BOULEVARD
City,State,Zip:	MILPITAS, CA 95035
Facility ID:	71002678
Status:	Inactive - Needs Evaluation
Status Date:	Not reported
Site Code:	Not reported
Site Type:	Tiered Permit
Site Type Detailed:	Tiered Permit
Acres:	Not reported
NPL:	NO
Regulatory Agencies:	NONE SPECIFIED
Lead Agency:	NONE SPECIFIED
Program Manager:	Not reported
Supervisor:	Not reported
Division Branch:	Cleanup Berkeley
Assembly:	25

BAE SYSTEMS IMAGING SOLUTIONS (Continued) **S105644997**

Senate: 10
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Not reported
Latitude: 37.40139
Longitude: -121.9155
APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: CAD980638100
Alias Type: EPA Identification Number
Alias Name: 110000886836
Alias Type: EPA (FRS #)
Alias Name: 71002678
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: Not reported
Completed Sub Area Name: Not reported
Completed Document Type: Not reported
Completed Date: Not reported
Comments: Not reported

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

CHMIRS:
Name: Not reported
Address: 1801 MCCARTHY BL.
City,State,Zip: MILPITAS, CA 95035
OES Incident Number: 14721
OES notification: Not reported
OES Date: 7/18/1996
OES Time: 11:24:15 AM
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

BAE SYSTEMS IMAGING SOLUTIONS (Continued) **S105644997**

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:	company personnel
Containment:	Not reported
What Happened:	Not reported
Type:	SEWAGE
Measure:	Not reported
Other:	Not reported
Date/Time:	Not reported
Year:	1996
Agency:	lockheed martin fairchild systems
Incident Date:	1630 17JULY96
Admin Agency:	Not reported
Amount:	1140-4500 gals
Contained:	NO
Site Type:	OTHER
E Date:	Not reported
Substance:	wastwater
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
#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:	during construction work electric panels were turned off and someone forgot to turn them back on Not reported

NPDES:

Name:	BAE SYSTEMS IMAGING SOLUTIONS
Address:	1801 MCCARTHY BLVD
City,State,Zip:	MILPITAS, CA 95035
Facility Status:	Not reported
NPDES Number:	Not reported

BAE SYSTEMS IMAGING SOLUTIONS (Continued) **S105644997**

Region:	Not reported
Agency Number:	Not reported
Regulatory Measure ID:	Not reported
Place ID:	Not reported
Order Number:	Not reported
WDID:	2 43I024713
Regulatory Measure Type:	Industrial
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	Not reported
Discharge Name:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Status:	Terminated
Status Date:	10/30/2015
Operator Name:	BAE Systems Imaging Solutions
Operator Address:	1801 McCathy Blvd
Operator City:	Milpitas
Operator State:	California
Operator Zip:	95035

NPDES as of 03/2018:

NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	2
Regulatory Measure ID:	444784
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	2 43I024713
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:	10/30/2015
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	03/04/2014
Processed Date:	03/04/2014
Status:	Terminated
Status Date:	10/30/2015
Place Size:	4.3
Place Size Unit:	Acres
Contact:	John Lefebvre
Contact Title:	Environmental Specialist
Contact Phone:	603-885-0629
Contact Phone Ext:	Not reported
Contact Email:	john.lefebvre@baesystems.com
Operator Name:	BAE Systems Imaging Solutions
Operator Address:	1801 McCathy Blvd

BAE SYSTEMS IMAGING SOLUTIONS (Continued) **S105644997**

Operator City:	Milpitas
Operator State:	California
Operator Zip:	95035
Operator Contact:	Robert Bendy
Operator Contact Title:	Environmental Manager
Operator Contact Phone:	631-912-2807
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	robert.bendy@baesystems.com
Operator Type:	Private Business
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	California
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	N
Receiving Water Name:	Coyote Creek
Certifier:	Samuel Silva
Certifier Title:	Operations Manager Safety Health and Environment
Certification Date:	19-AUG-15
Primary Sic:	3577-Computer Peripheral Equipment, NEC
Secondary Sic:	3843-Dental Equipment and Supplies
Tertiary Sic:	Not reported
NPDES Number:	CAS000001
Status:	Terminated
Agency Number:	0
Region:	2
Regulatory Measure ID:	444784
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	2 43I024713
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	03/04/2014
Expiration Date Of Regulatory Measure:	Not reported

BAE SYSTEMS IMAGING SOLUTIONS (Continued) **S105644997**

Termination Date Of Regulatory Measure:	10/30/2015
Discharge Name:	BAE Systems Imaging Solutions
Discharge Address:	1801 McCathy Blvd
Discharge City:	Milpitas
Discharge State:	California
Discharge Zip:	95035
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
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

BAE SYSTEMS IMAGING SOLUTIONS (Continued) **S105644997**

Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

CIWQS:

Name:	BAE SYSTEMS IMAGING SOLUTIONS
Address:	1801 MCCARTHY BLVD
City,State,Zip:	MILPITAS, CA 95035
Agency:	BAE Systems Imaging Solutions
Agency Address:	1801 McCathy Blvd 1801 McCarthy Boulevard, Milpitas, CA 95035
Place/Project Type:	Industrial - Computer Peripheral Equipment, NEC
SIC/NAICS:	3577(+)
Region:	2
Program:	INDSTW
Regulatory Measure Status:	Terminated
Regulatory Measure Type:	Storm water industrial
Order Number:	2014-0057-DWQ
WDID:	2 43I024713
NPDES Number:	CAS000001
Adoption Date:	Not reported
Effective Date:	03/04/2014
Termination Date:	10/30/2015
Expiration/Review Date:	Not reported
Design Flow:	Not reported
Major/Minor:	Not reported
Complexity:	Not reported
TTWQ:	Not reported
Enforcement Actions within 5 years:	1
Violations within 5 years:	1
Latitude:	37.40145
Longitude:	-121.91549

63
West
1/2-1
0.928 mi.
4901 ft.

MAXIM INTEGRATED PRODUCTS, INC. **ENVIROSTOR** **S107144921**
3725 N. FIRST STREET **N/A**
SAN JOSE, CA 95134

Relative:
Lower

Actual:
14 ft.

ENVIROSTOR:

Name:	MAXIM INTEGRATED PRODUCTS, INC.
Address:	3725 N. FIRST STREET
City,State,Zip:	SAN JOSE, CA 95134
Facility ID:	71002947
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

MAXIM INTEGRATED PRODUCTS, INC. (Continued) **S107144921**

Division Branch:	Cleanup Berkeley
Assembly:	25
Senate:	10
Special Program:	Not reported
Restricted Use:	NO
Site Mgmt Req:	NONE SPECIFIED
Funding:	Not reported
Latitude:	37.40999
Longitude:	-121.9474
APN:	NONE SPECIFIED
Past Use:	NONE SPECIFIED
Potential COC:	NONE SPECIFIED
Confirmed COC:	NONE SPECIFIED
Potential Description:	NONE SPECIFIED
Alias Name:	CAD981997281
Alias Type:	EPA Identification Number
Alias Name:	71002947
Alias Type:	Envirostor ID Number

Completed Info:

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

64
SSE
1/2-1
0.934 mi.
4934 ft.

INTEGRATED DEVICE TECHNOLOGY
2670 SEELEY RD
SAN JOSE, CA 95134

RCRA-SQG **1000202577**
ENVIROSTOR **CAD982511768**
FINDS
ECHO

Relative:
Higher

Actual:
35 ft.

RCRA-SQG:

Date form received by agency:	2000-10-12 00:00:00.0
Facility name:	INTEGRATED DEVICE TECHNOLOGY
Site name:	INTEGRATED DEVICE TECHNOLOGY, INC.
Facility address:	2670 SEELEY RD SAN JOSE, CA 95134-1929
EPA ID:	CAD982511768
Mailing address:	2972 STENDER WAY, M/S C7-085 SANTA CLARA, CA 95054-3213
Contact:	DALE GONZALES
Contact address:	Not reported Not reported
Contact country:	US
Contact telephone:	408-330-1492
Contact email:	Not reported
EPA Region:	09

INTEGRATED DEVICE TECHNOLOGY (Continued) **1000202577**

Land type: Facility is not located on Indian land. Additional information is not known.
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

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: 1999-03-04 00:00:00.0
Site name: INTEGRATED DEVICE TECHNOLOGY, INC.
Classification: Large Quantity Generator

Date form received by agency: 1998-01-29 00:00:00.0
Site name: INTEGRATED DEVICE TECHNOLOGY
Classification: Small Quantity Generator

Date form received by agency: 1998-01-29 00:00:00.0
Site name: INTEGRATED DEVICE TECHNOLOGY
Classification: Large Quantity Generator

Date form received by agency: 1996-09-01 00:00:00.0
Site name: INTEGRATED DEVICE TECHNOLOGY
Classification: Large Quantity Generator

Date form received by agency: 1996-02-07 00:00:00.0
Site name: INTEGRATED DEVICE TECHNOLOGY INC.
Classification: Large Quantity Generator

Date form received by agency: 1994-03-17 00:00:00.0
Site name: INTEGRATED DEVICE TECHNOLOGY INC
Classification: Large Quantity Generator

Date form received by agency: 1992-02-19 00:00:00.0
Site name: IDT, INC.
Classification: Large Quantity Generator

Date form received by agency: 1989-06-09 00:00:00.0
Site name: INTEGRATED DEVICE TECHNOLOGY

INTEGRATED DEVICE TECHNOLOGY (Continued) **1000202577**

Classification: Large Quantity Generator

Date form received by agency: 1989-06-09 00:00:00.0
Site name: INTEGRATED DEVICE TECHNOLOGY
Classification: Large Quantity Generator

Facility Has Received Notices of Violations:
Regulation violated: FR - 262.10-12.A
Area of violation: Generators - General
Date violation determined: 1995-03-14 00:00:00.0
Date achieved compliance: 2000-03-14 00:00:00.0
Violation lead agency: State
Enforcement action: COMPLIANCE EVALUATION INSPECTION ON-SITE
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: FR - 262.10-12.A
Area of violation: Generators - General
Date violation determined: 1993-11-24 00:00:00.0
Date achieved compliance: 1993-12-14 00:00:00.0
Violation lead agency: State
Enforcement action: COMPLIANCE EVALUATION INSPECTION ON-SITE
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

ENVIROSTOR:
Name: INTEGRATED DEVICE TECHNOLOGY, INC.
Address: 2670 SEELEY AVENUE
City,State,Zip: SAN JOSE, CA 95134
Facility ID: 71003106
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: 18
Senate: 09
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED

INTEGRATED DEVICE TECHNOLOGY (Continued) **1000202577**

Funding: Not reported
Latitude: 37.39852
Longitude: -121.9191
APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: CAD982511768
Alias Type: EPA Identification Number
Alias Name: 110002837841
Alias Type: EPA (FRS #)
Alias Name: 71003106
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: Not reported
Completed Sub Area Name: Not reported
Completed Document Type: Not reported
Completed Date: Not reported
Comments: Not reported

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

FINDS:
Registry ID: 110002837841
Facility URL: http://ofmpub.epa.gov/enviro/fii_query_detail.disp_program_facility?p_registry_id=110002837841

Environmental Interest/Information System:
US EPA TRIS (Toxics Release Inventory System) contains information from facilities on the amounts of over 300 listed toxic chemicals that these facilities release directly to air, water, land, or that are transported off-site.
RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

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

ECHO:
Envid: 1000202577
Registry ID: 110002837841
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110002837841
Name: INTEGRATED DEVICE TECHNOLOGY
Address: 2670 SEELEY AVE

INTEGRATED DEVICE TECHNOLOGY (Continued) **1000202577**

City,State,Zip: SAN JOSE, CA 95134

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65 South 1/2-1 0.952 mi. 5026 ft.

MOORE EPITAXIAL, INC.
51 E. DAGGETT DRIVE
SAN JOSE, CA 95134

ENVIROSTOR **S110494081**
N/A

Relative: Lower

Actual: 22 ft.

ENVIROSTOR:

Name:	MOORE EPITAXIAL, INC.
Address:	51 E. DAGGETT DRIVE
City,State,Zip:	SAN JOSE, CA 95134
Facility ID:	71003338
Status:	Inactive - Needs Evaluation
Status Date:	Not reported
Site Code:	Not reported
Site Type:	Tiered Permit
Site Type Detailed:	Tiered Permit
Acres:	Not reported
NPL:	NO
Regulatory Agencies:	NONE SPECIFIED
Lead Agency:	NONE SPECIFIED
Program Manager:	Not reported
Supervisor:	Not reported
Division Branch:	Cleanup Berkeley
Assembly:	25
Senate:	10
Special Program:	Not reported
Restricted Use:	NO
Site Mgmt Req:	NONE SPECIFIED
Funding:	Not reported
Latitude:	37.39350
Longitude:	-121.9326
APN:	NONE SPECIFIED
Past Use:	NONE SPECIFIED
Potential COC:	NONE SPECIFIED
Confirmed COC:	NONE SPECIFIED
Potential Description:	NONE SPECIFIED
Alias Name:	CAL000129152
Alias Type:	EPA Identification Number
Alias Name:	71003338
Alias Type:	Envirostor ID Number

Completed Info:

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

MOORE EPITAXIAL, INC. (Continued) **S110494081**

Schedule Revised Date: Not reported

K66 SSW 1/2-1 0.972 mi. 5131 ft. **CERPROBE CORP.** **ENVIROSTOR** **S110493722**
30 W. MONTAGUE EXPRWY **N/A**
SAN JOSE, CA 95134

Site 1 of 2 in cluster K

Relative: Lower

Actual: 16 ft.

ENVIROSTOR:

Name:	CERPROBE CORP.
Address:	30 W. MONTAGUE EXPRWY
City,State,Zip:	SAN JOSE, CA 95134
Facility ID:	71003365
Status:	Inactive - Needs Evaluation
Status Date:	09/05/2000
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:	27
Senate:	15
Special Program:	Not reported
Restricted Use:	NO
Site Mgmt Req:	NONE SPECIFIED
Funding:	Not reported
Latitude:	37.39592
Longitude:	-121.9376
APN:	NONE SPECIFIED
Past Use:	NONE SPECIFIED
Potential COC:	NONE SPECIFIED
Confirmed COC:	NONE SPECIFIED
Potential Description:	NONE SPECIFIED
Alias Name:	CAL000157111
Alias Type:	EPA Identification Number
Alias Name:	71003365
Alias Type:	Envirostor ID Number

Completed Info:

Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Compliance Verification
Completed Date:	09/05/2000
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

CERPROBE CORP. (Continued) **S110493722**

Schedule Revised Date: Not reported

K67 SSW 1/2-1 0.972 mi. 5131 ft. | **K & S INTERCONNECT, INC.**
30 W. MONTAGUE EXPRESSWAY
SAN JOSE, CA 95134 | **ENVIROSTOR** | **S105725353**
N/A

Site 2 of 2 in cluster K

Relative: Lower

Actual: 16 ft.

ENVIROSTOR:

Name:	K & S INTERCONNECT, INC.
Address:	30 W. MONTAGUE EXPRESSWAY
City,State,Zip:	SAN JOSE, CA 95134
Facility ID:	71002196
Status:	Inactive - Needs Evaluation
Status Date:	Not reported
Site Code:	Not reported
Site Type:	Tiered Permit
Site Type Detailed:	Tiered Permit
Acres:	Not reported
NPL:	NO
Regulatory Agencies:	NONE SPECIFIED
Lead Agency:	NONE SPECIFIED
Program Manager:	Not reported
Supervisor:	Not reported
Division Branch:	Cleanup Berkeley
Assembly:	25
Senate:	10
Special Program:	Not reported
Restricted Use:	NO
Site Mgmt Req:	NONE SPECIFIED
Funding:	Not reported
Latitude:	37.39597
Longitude:	-121.9376
APN:	NONE SPECIFIED
Past Use:	NONE SPECIFIED
Potential COC:	NONE SPECIFIED
Confirmed COC:	NONE SPECIFIED
Potential Description:	NONE SPECIFIED
Alias Name:	CAL000222054
Alias Type:	EPA Identification Number
Alias Name:	71002196
Alias Type:	Envirostor ID Number

Completed Info:

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

K & S INTERCONNECT, INC. (Continued) **S105725353**

Schedule Revised Date: Not reported

68
SE
1/2-1
0.973 mi.
5136 ft.

Relative:
Higher

Actual:
37 ft.

SENSYM INC
1804 MCCARTHY BLVD
MILPITAS, CA 95035

RCRA-SQG **1000819491**
ENVIROSTOR **CAD983654765**
FINDS
ECHO
EMI
WDS
CERS

RCRA-SQG:

Date form received by agency:	1996-10-01 00:00:00.0
Facility name:	SENSYM INC
Facility address:	1804 MCCARTHY BLVD MILPITAS, CA 95035-0000
EPA ID:	CAD983654765
Contact:	CATHERINE WOOTEN
Contact address:	Not reported Not reported
Contact country:	US
Contact telephone:	408-954-1100
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:	OAK CREEK DELAWARE INC
Owner/operator address:	255 SHORELINE DR STE 600 REDWOOD CITY, CA 94065
Owner/operator country:	Not reported
Owner/operator telephone:	415-593-3100
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

SENSYM INC (Continued) **1000819491**

Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Historical Generators:
Date form received by agency: 1996-09-01 00:00:00.0
Site name: SENSYM INC
Classification: Large Quantity Generator

Date form received by agency: 1996-09-01 00:00:00.0
Site name: SENSYM INC
Classification: Small Quantity Generator

Violation Status: No violations found

ENVIROSTOR:
Name: SENSYM, INC. - MILPITAS
Address: 1804 MCCARTHY BOULEVARD
City,State,Zip: MILPITAS, CA 95035
Facility ID: 71003177
Status: Inactive - Needs Evaluation
Status Date: Not reported
Site Code: Not reported
Site Type: Tiered Permit
Site Type Detailed: Tiered Permit
Acres: Not reported
NPL: NO
Regulatory Agencies: NONE SPECIFIED
Lead Agency: NONE SPECIFIED
Program Manager: Not reported
Supervisor: Not reported
Division Branch: Cleanup Berkeley
Assembly: 25
Senate: 10
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Not reported
Latitude: 37.40184
Longitude: -121.9138
APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: CAD983654765
Alias Type: EPA Identification Number
Alias Name: 71003177
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Phase 1 Non-Submittal
Completed Date: 10/21/1999
Comments: Not reported

Future Area Name: Not reported

SENSYM INC (Continued) **1000819491**

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

FINDS:

Registry ID:	110000898967
Facility URL:	http://ofmpub.epa.gov/enviro/fii_query_detail.disp_program_facility?p_registry_id=110000898967

Environmental Interest/Information System:

US EPA TRIS (Toxics Release Inventory System) contains information from facilities on the amounts of over 300 listed toxic chemicals that these facilities release directly to air, water, land, or that are transported off-site.
HAZARDOUS AIR POLLUTANT MAJOR
RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

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

ECHO:

Envid:	1000819491
Registry ID:	110000898967
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110000898967
Name:	SENSYM
Address:	1804 MCCARTHY BOULEVARD
City,State,Zip:	MILPITAS, CA 95035

EMI:

Name:	SENSYM
Address:	1804 MCCARTHY BLVD
City,State,Zip:	MILPITAS, CA 950357410
Year:	1995
County Code:	43
Air Basin:	SF
Facility ID:	8429
Air District Name:	BA
SIC Code:	3674
Air District 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

SENSYM INC (Continued) **1000819491**

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

Name:	SENSYM
Address:	1804 MCCARTHY BLVD
City,State,Zip:	MILPITAS, CA 950357410
Year:	1996
County Code:	43
Air Basin:	SF
Facility ID:	8429
Air District Name:	BA
SIC Code:	3674
Air District 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:	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:	SENSYM
Address:	1804 MCCARTHY BLVD
City,State,Zip:	MILPITAS, CA 950357410
Year:	1997
County Code:	43
Air Basin:	SF
Facility ID:	8429
Air District Name:	BA
SIC Code:	3674
Air District 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
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:	SENSYM
Address:	1804 MCCARTHY BLVD
City,State,Zip:	MILPITAS, CA 950357410
Year:	1998
County Code:	43
Air Basin:	SF
Facility ID:	8429
Air District Name:	BA
SIC Code:	3674
Air District 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

SENSYM INC (Continued) **1000819491**

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:	SENSYM
Address:	1804 MCCARTHY BLVD
City,State,Zip:	MILPITAS, CA 950357410
Year:	1999
County Code:	43
Air Basin:	SF
Facility ID:	8429
Air District Name:	BA
SIC Code:	3674
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	2
Reactive Organic Gases Tons/Yr:	1
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	SENSYM
Address:	1804 MCCARTHY BLVD
City,State,Zip:	MILPITAS, CA 950357410
Year:	2000
County Code:	43
Air Basin:	SF
Facility ID:	8429
Air District Name:	BA
SIC Code:	3674
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	2
Reactive Organic Gases Tons/Yr:	1
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	SENSYM
Address:	1804 MCCARTHY BLVD
City,State,Zip:	MILPITAS, CA 950357410
Year:	2001
County Code:	43
Air Basin:	SF
Facility ID:	8429
Air District Name:	BA
SIC Code:	4931
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported

SENSYM INC (Continued) **1000819491**

Total Organic Hydrocarbon Gases Tons/Yr:	4
Reactive Organic Gases Tons/Yr:	2
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	EDC BIOSYSTEMS INC
Address:	1804 MCCARTHY BLVD
City,State,Zip:	MILPITAS, CA 950357410
Year:	2006
County Code:	43
Air Basin:	SF
Facility ID:	16644
Air District Name:	BA
SIC Code:	3674
Air District 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:	.001
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	EDC BIOSYSTEMS INC
Address:	1804 MCCARTHY BLVD
City,State,Zip:	MILPITAS, CA 950357410
Year:	2007
County Code:	43
Air Basin:	SF
Facility ID:	16644
Air District Name:	BA
SIC Code:	3674
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	.001
Reactive Organic Gases Tons/Yr:	.0008367
Carbon Monoxide Emissions Tons/Yr:	.002
NOX - Oxides of Nitrogen Tons/Yr:	.007
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	.001
Part. Matter 10 Micrometers and Smllr Tons/Yr:	.000976

Name:	EDC BIOSYSTEMS INC
Address:	1804 MCCARTHY BLVD
City,State,Zip:	MILPITAS, CA 95035
Year:	2008
County Code:	43
Air Basin:	SF
Facility ID:	16644
Air District Name:	BA
SIC Code:	3674

SENSYM INC (Continued) **1000819491**

Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	.001
Reactive Organic Gases Tons/Yr:	.0008367
Carbon Monoxide Emissions Tons/Yr:	.002
NOX - Oxides of Nitrogen Tons/Yr:	.007
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	.001
Part. Matter 10 Micrometers and Smllr Tons/Yr:	.000976

Name:	EDC BIOSYSTEMS INC
Address:	1804 MCCARTHY BLVD
City,State,Zip:	MILPITAS, CA 95035
Year:	2009
County Code:	43
Air Basin:	SF
Facility ID:	16644
Air District Name:	BA
SIC Code:	3674
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0.001
Reactive Organic Gases Tons/Yr:	8.3670000000000001E-4
Carbon Monoxide Emissions Tons/Yr:	0.002
NOX - Oxides of Nitrogen Tons/Yr:	7.0000000000000001E-3
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0.001
Part. Matter 10 Micrometers and Smllr Tons/Yr:	9.7599999999999998E-4

Name:	EDC BIOSYSTEMS INC
Address:	1804 MCCARTHY BLVD
City,State,Zip:	MILPITAS, CA 95035
Year:	2010
County Code:	43
Air Basin:	SF
Facility ID:	16644
Air District Name:	BA
SIC Code:	3674
Air District 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:	0.001
NOX - Oxides of Nitrogen Tons/Yr:	4.0000000000000001E-3
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	EDC BIOSYSTEMS INC
Address:	1804 MCCARTHY BLVD
City,State,Zip:	MILPITAS, CA 95035
Year:	2011
County Code:	43
Air Basin:	SF

SENSYM INC (Continued) **1000819491**

Facility ID:	16644
Air District Name:	BA
SIC Code:	3674
Air District 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:	0.001
NOX - Oxides of Nitrogen Tons/Yr:	0.004
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

WDS:

Name:	HONEYWELL
Address:	1804 Mccarthy Blvd
City:	MILPITAS
Facility ID:	San Francisco Bay 43I018867
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:	4089541100
Facility Contact:	Ron Heitz
Agency Name:	HONEYWELL
Agency Address:	1804 Mccarthy Blvd
Agency City,St,Zip:	Milpitas 95035
Agency Contact:	Ron Heitz
Agency Telephone:	4089541100
Agency Type:	Private
SIC Code:	3674
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.

SENSYM INC (Continued) **1000819491**

Complexity: Category C - Facilities having no waste treatment systems, such as cooling water dischargers or thosewho must comply through best management practices, facilities with passive waste treatment and disposal systems, such as septic systems with subsurface disposal, or dischargers having waste storage systems with land disposal such as dairy waste ponds.

CERS:

Name:	EDC BIOSYSTEMS INC
Address:	1804 MCCARTHY BLVD
City,State,Zip:	MILPITAS, CA 95035-7410
Site ID:	465922
CERS ID:	110037968483
CERS Description:	US EPA Air Emission Inventory System (EIS)

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69 South 1/2-1 0.999 mi. 5274 ft. | **PRIAM CORPORATION**
350 E PLUMERIA
SAN JOSE, CA 95134 | **RCRA-SQG**
ENVIROSTOR
FINDS
ECHO
EMI | **1000149432**
CAD982417156

Relative: Higher

Actual: 27 ft.

RCRA-SQG:

Date form received by agency:	1996-09-01 00:00:00.0
Facility name:	PRIAM CORPORATION
Facility address:	350 E PLUMERIA SAN JOSE, CA 95134
EPA ID:	CAD982417156
Mailing address:	E PLUMERIA SAN JOSE, CA 95134
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:	MERRILL LYNCH HUBBARD
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

PRIAM CORPORATION (Continued) **1000149432**

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

ENVIROSTOR:

Name:	INTEL CORP. - PLUMERIA SITE
Address:	350 E. PLUMERIA DRIVE
City,State,Zip:	SAN JOSE, CA 95134
Facility ID:	71003387
Status:	Inactive - Needs Evaluation
Status Date:	Not reported
Site Code:	Not reported
Site Type:	Tiered Permit
Site Type Detailed:	Tiered Permit
Acres:	Not reported
NPL:	NO
Regulatory Agencies:	NONE SPECIFIED
Lead Agency:	NONE SPECIFIED
Program Manager:	Not reported
Supervisor:	Not reported
Division Branch:	Cleanup Berkeley
Assembly:	25
Senate:	10
Special Program:	Not reported
Restricted Use:	NO
Site Mgmt Req:	NONE SPECIFIED
Funding:	Not reported
Latitude:	37.39462
Longitude:	-121.9257

PRIAM CORPORATION (Continued) **1000149432**

APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: CAL000195296
Alias Type: EPA Identification Number
Alias Name: 71003387
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: Not reported
Completed Sub Area Name: Not reported
Completed Document Type: Not reported
Completed Date: Not reported
Comments: Not reported

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

FINDS:
Registry ID: 110002809140
Facility URL: http://ofmpub.epa.gov/enviro/fii_query_detail.disp_program_facility?p_registry_id=110002809140

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: 1000149432
Registry ID: 110002809140
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110002809140
Name: PRIAM CORPORATION
Address: 350 E PLUMERIA
City,State,Zip: SAN JOSE, CA 95134

EMI:
Name: PRIAM CORPORATION
Address: 350 E PLUMERIA
City,State,Zip: SAN JOSE, CA 95134
Year: 1987
County Code: 43
Air Basin: SF

PRIAM CORPORATION (Continued) **1000149432**

Facility ID:	2103
Air District Name:	BA
SIC Code:	3573
Air District 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
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

Count: 0 records.

ORPHAN SUMMARY

City	EDR ID	Site Name	Site Address	Zip	Database(s)
		NO SITES FOUND			

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: 01/30/2020
Date Data Arrived at EDR: 02/05/2020
Date Made Active in Reports: 02/14/2020
Number of Days to Update: 9

Source: EPA
Telephone: N/A
Last EDR Contact: 03/04/2020
Next Scheduled EDR Contact: 04/13/2020
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: 01/30/2020
Date Data Arrived at EDR: 02/05/2020
Date Made Active in Reports: 02/14/2020
Number of Days to Update: 9

Source: EPA
Telephone: N/A
Last EDR Contact: 03/04/2020
Next Scheduled EDR Contact: 04/13/2020
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.

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: 01/30/2020
Date Data Arrived at EDR: 02/05/2020
Date Made Active in Reports: 02/14/2020
Number of Days to Update: 9

Source: EPA
Telephone: N/A
Last EDR Contact: 03/04/2020
Next Scheduled EDR Contact: 04/13/2020
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: 01/03/2020
Next Scheduled EDR Contact: 04/13/2020
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 know as CERCLIS, renamed to SEMS by the EPA in 2015. The list contains data on potentially hazardous waste sites that have been reported to the USEPA by states, municipalities, private companies and private persons, pursuant to Section 103 of the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA). This dataset also contains sites which are either proposed to or on the National Priorities List (NPL) and the sites which are in the screening and assessment phase for possible inclusion on the NPL.

Date of Government Version: 01/30/2020
Date Data Arrived at EDR: 02/05/2020
Date Made Active in Reports: 02/14/2020
Number of Days to Update: 9

Source: EPA
Telephone: 800-424-9346
Last EDR Contact: 02/05/2020
Next Scheduled EDR Contact: 04/27/2020
Data Release Frequency: Quarterly

Federal CERCLIS NFRAP site list

SEMS-ARCHIVE: Superfund Enterprise Management System 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.

Date of Government Version: 01/30/2020
Date Data Arrived at EDR: 02/05/2020
Date Made Active in Reports: 02/14/2020
Number of Days to Update: 9

Source: EPA
Telephone: 800-424-9346
Last EDR Contact: 03/04/2020
Next Scheduled EDR Contact: 04/27/2020
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: 12/16/2019
Date Data Arrived at EDR: 12/16/2019
Date Made Active in Reports: 12/20/2019
Number of Days to Update: 4

Source: EPA
Telephone: 800-424-9346
Last EDR Contact: 02/27/2020
Next Scheduled EDR Contact: 04/06/2020
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: 12/16/2019
Date Data Arrived at EDR: 12/16/2019
Date Made Active in Reports: 12/20/2019
Number of Days to Update: 4

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 02/27/2020
Next Scheduled EDR Contact: 04/06/2020
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: 12/16/2019
Date Data Arrived at EDR: 12/16/2019
Date Made Active in Reports: 12/20/2019
Number of Days to Update: 4

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 02/27/2020
Next Scheduled EDR Contact: 04/06/2020
Data Release Frequency: Quarterly

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: 12/16/2019
Date Data Arrived at EDR: 12/16/2019
Date Made Active in Reports: 12/20/2019
Number of Days to Update: 4

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 02/27/2020
Next Scheduled EDR Contact: 04/06/2020
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: 12/16/2019
Date Data Arrived at EDR: 12/16/2019
Date Made Active in Reports: 12/20/2019
Number of Days to Update: 4

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 02/27/2020
Next Scheduled EDR Contact: 04/06/2020
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: 11/04/2019
Date Data Arrived at EDR: 11/13/2019
Date Made Active in Reports: 01/28/2020
Number of Days to Update: 76

Source: Department of the Navy
Telephone: 843-820-7326
Last EDR Contact: 02/10/2020
Next Scheduled EDR Contact: 05/25/2020
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: 11/22/2019
Date Data Arrived at EDR: 11/22/2019
Date Made Active in Reports: 01/28/2020
Number of Days to Update: 67

Source: Environmental Protection Agency
Telephone: 703-603-0695
Last EDR Contact: 02/20/2020
Next Scheduled EDR Contact: 06/08/2020
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: 11/22/2019
Date Data Arrived at EDR: 11/22/2019
Date Made Active in Reports: 01/28/2020
Number of Days to Update: 67

Source: Environmental Protection Agency
Telephone: 703-603-0695
Last EDR Contact: 02/20/2020
Next Scheduled EDR Contact: 06/08/2020
Data Release Frequency: Varies

Federal ERNS list

ERNS: Emergency Response Notification System

Emergency Response Notification System. ERNS records and stores information on reported releases of oil and hazardous substances.

Date of Government Version: 12/16/2019
Date Data Arrived at EDR: 12/19/2019
Date Made Active in Reports: 03/06/2020
Number of Days to Update: 78

Source: National Response Center, United States Coast Guard
Telephone: 202-267-2180
Last EDR Contact: 12/19/2019
Next Scheduled EDR Contact: 04/06/2020
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: 10/28/2019
Date Data Arrived at EDR: 10/29/2019
Date Made Active in Reports: 01/07/2020
Number of Days to Update: 70

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 01/28/2020
Next Scheduled EDR Contact: 05/11/2020
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 identifes sites that have known contamination or sites for which there may be reasons to investigate further. The database includes the following site types: Federal Superfund sites (National Priorities List (NPL)); State Response, including Military Facilities and State Superfund; Voluntary Cleanup; and School sites. EnviroStor provides similar information to the information that was available in CalSites, and provides additional site information, including, but not limited to, identification of formerly-contaminated properties that have been released for reuse, properties where environmental deed restrictions have been recorded to prevent inappropriate land uses, and risk characterization information that is used to assess potential impacts to public health and the environment at contaminated sites.

Date of Government Version: 10/28/2019
Date Data Arrived at EDR: 10/29/2019
Date Made Active in Reports: 01/07/2020
Number of Days to Update: 70

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 01/28/2020
Next Scheduled EDR Contact: 05/11/2020
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 inve ntory of solid waste disposal facilities or landfills. These may be active or i nactive facilities or open dumps that failed to meet RCRA Section 4004 criteria for solid waste landfills or disposal sites.

Date of Government Version: 11/11/2019
Date Data Arrived at EDR: 11/12/2019
Date Made Active in Reports: 01/08/2020
Number of Days to Update: 57

Source: Department of Resources Recycling and Recovery
Telephone: 916-341-6320
Last EDR Contact: 02/11/2020
Next Scheduled EDR Contact: 05/25/2020
Data Release Frequency: Quarterly

State and tribal leaking storage tank lists

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 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 3: Leaking Underground Storage Tank Database
Leaking Underground Storage Tank locations. Monterey, San Benito, San Luis Obispo, Santa Barbara, Santa Cruz counties.

Date of Government Version: 05/19/2003
Date Data Arrived at EDR: 05/19/2003
Date Made Active in Reports: 06/02/2003
Number of Days to Update: 14

Source: California Regional Water Quality Control Board Central Coast Region (3)
Telephone: 805-542-4786
Last EDR Contact: 07/18/2011
Next Scheduled EDR Contact: 10/31/2011
Data Release Frequency: No Update Planned

LUST REG 4: Underground Storage Tank Leak List
Los Angeles, Ventura counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 09/07/2004
Date Data Arrived at EDR: 09/07/2004
Date Made Active in Reports: 10/12/2004
Number of Days to Update: 35

Source: California Regional Water Quality Control Board Los Angeles Region (4)
Telephone: 213-576-6710
Last EDR Contact: 09/06/2011
Next Scheduled EDR Contact: 12/19/2011
Data Release Frequency: No Update Planned

LUST REG 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 7: Leaking Underground Storage Tank Case Listing
Leaking Underground Storage Tank locations. Imperial, Riverside, San Diego, Santa Barbara counties.

Date of Government Version: 02/26/2004
Date Data Arrived at EDR: 02/26/2004
Date Made Active in Reports: 03/24/2004
Number of Days to Update: 27

Source: California Regional Water Quality Control Board Colorado River Basin Region (7)
Telephone: 760-776-8943
Last EDR Contact: 08/01/2011
Next Scheduled EDR Contact: 11/14/2011
Data Release Frequency: No Update Planned

LUST REG 6V: Leaking Underground Storage Tank Case Listing
Leaking Underground Storage Tank locations. Inyo, Kern, Los Angeles, Mono, San Bernardino counties.

Date of Government Version: 06/07/2005
Date Data Arrived at EDR: 06/07/2005
Date Made Active in Reports: 06/29/2005
Number of Days to Update: 22

Source: California Regional Water Quality Control Board Victorville Branch Office (6)
Telephone: 760-241-7365
Last EDR Contact: 09/12/2011
Next Scheduled EDR Contact: 12/26/2011
Data Release Frequency: No Update Planned

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

Date of Government Version: 12/09/2019
Date Data Arrived at EDR: 12/10/2019
Date Made Active in Reports: 02/14/2020
Number of Days to Update: 66

Source: State Water Resources Control Board
Telephone: see region list
Last EDR Contact: 03/10/2020
Next Scheduled EDR Contact: 06/22/2020
Data Release Frequency: Quarterly

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 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 6L: Leaking Underground Storage Tank Case Listing
For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 09/09/2003
Date Data Arrived at EDR: 09/10/2003
Date Made Active in Reports: 10/07/2003
Number of Days to Update: 27

Source: California Regional Water Quality Control Board Lahontan Region (6)
Telephone: 530-542-5572
Last EDR Contact: 09/12/2011
Next Scheduled EDR Contact: 12/26/2011
Data Release Frequency: No Update Planned

INDIAN LUST R9: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Arizona, California, New Mexico and Nevada

Date of Government Version: 10/04/2019
Date Data Arrived at EDR: 12/04/2019
Date Made Active in Reports: 02/27/2020
Number of Days to Update: 85

Source: Environmental Protection Agency
Telephone: 415-972-3372
Last EDR Contact: 01/24/2020
Next Scheduled EDR Contact: 05/04/2020
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: 10/01/2019
Date Data Arrived at EDR: 12/04/2019
Date Made Active in Reports: 02/10/2020
Number of Days to Update: 68

Source: EPA Region 1
Telephone: 617-918-1313
Last EDR Contact: 01/24/2020
Next Scheduled EDR Contact: 05/04/2020
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: 10/01/2019
Date Data Arrived at EDR: 12/04/2019
Date Made Active in Reports: 02/10/2020
Number of Days to Update: 68

Source: EPA, Region 5
Telephone: 312-886-7439
Last EDR Contact: 01/24/2020
Next Scheduled EDR Contact: 05/04/2020
Data Release Frequency: Varies

INDIAN LUST R7: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Iowa, Kansas, and Nebraska

Date of Government Version: 10/15/2019
Date Data Arrived at EDR: 12/17/2019
Date Made Active in Reports: 02/10/2020
Number of Days to Update: 55

Source: EPA Region 7
Telephone: 913-551-7003
Last EDR Contact: 12/16/2019
Next Scheduled EDR Contact: 05/04/2020
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: 10/10/2019
Date Data Arrived at EDR: 12/05/2019
Date Made Active in Reports: 02/10/2020
Number of Days to Update: 67

Source: EPA Region 4
Telephone: 404-562-8677
Last EDR Contact: 01/24/2020
Next Scheduled EDR Contact: 05/04/2020
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: 10/11/2019
Date Data Arrived at EDR: 12/04/2019
Date Made Active in Reports: 02/10/2020
Number of Days to Update: 68

Source: EPA Region 10
Telephone: 206-553-2857
Last EDR Contact: 01/24/2020
Next Scheduled EDR Contact: 05/04/2020
Data Release Frequency: Varies

INDIAN LUST R8: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Colorado, Montana, North Dakota, South Dakota, Utah and Wyoming.

Date of Government Version: 10/03/2019
Date Data Arrived at EDR: 12/04/2019
Date Made Active in Reports: 02/14/2020
Number of Days to Update: 72

Source: EPA Region 8
Telephone: 303-312-6271
Last EDR Contact: 01/24/2020
Next Scheduled EDR Contact: 05/04/2020
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: 10/02/2019
Date Data Arrived at EDR: 12/04/2019
Date Made Active in Reports: 02/10/2020
Number of Days to Update: 68

Source: EPA Region 6
Telephone: 214-665-6597
Last EDR Contact: 01/24/2020
Next Scheduled EDR Contact: 05/04/2020
Data Release Frequency: Varies

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

Date of Government Version: 12/09/2019
Date Data Arrived at EDR: 12/10/2019
Date Made Active in Reports: 02/18/2020
Number of Days to Update: 70

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 03/10/2020
Next Scheduled EDR Contact: 06/22/2020
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

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: 08/27/2019
Date Data Arrived at EDR: 08/28/2019
Date Made Active in Reports: 11/11/2019
Number of Days to Update: 75

Source: FEMA
Telephone: 202-646-5797
Last EDR Contact: 01/21/2020
Next Scheduled EDR Contact: 04/20/2020
Data Release Frequency: Varies

MILITARY UST SITES: Military UST Sites (GEOTRACKER)
Military ust sites

Date of Government Version: 12/09/2019
Date Data Arrived at EDR: 12/10/2019
Date Made Active in Reports: 02/18/2020
Number of Days to Update: 70

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 03/10/2020
Next Scheduled EDR Contact: 06/22/2020
Data Release Frequency: Varies

UST CLOSURE: Proposed Closure of Underground Storage Tank (UST) Cases
UST cases that are being considered for closure by either the State Water Resources Control Board or the Executive Director have been posted for a 60-day public comment period. UST Case Closures being proposed for consideration by the State Water Resources Control Board. These are primarily UST cases that meet closure criteria under the decisional framework in State Water Board Resolution No. 92-49 and other Board orders. UST Case Closures proposed for consideration by the Executive Director pursuant to State Water Board Resolution No. 2012-0061. These are cases that meet the criteria of the Low-Threat UST Case Closure Policy. UST Case Closure Review Denials and Approved Orders.

Date of Government Version: 12/06/2019
Date Data Arrived at EDR: 12/10/2019
Date Made Active in Reports: 02/25/2020
Number of Days to Update: 77

Source: State Water Resources Control Board
Telephone: 916-327-7844
Last EDR Contact: 03/11/2020
Next Scheduled EDR Contact: 06/22/2020
Data Release Frequency: Varies

UST: Active UST Facilities
Active UST facilities gathered from the local regulatory agencies

Date of Government Version: 12/09/2019
Date Data Arrived at EDR: 12/10/2019
Date Made Active in Reports: 02/21/2020
Number of Days to Update: 73

Source: SWRCB
Telephone: 916-341-5851
Last EDR Contact: 03/10/2020
Next Scheduled EDR Contact: 06/22/2020
Data Release Frequency: Semi-Annually

AST: Aboveground Petroleum Storage Tank Facilities
A listing of aboveground storage tank petroleum storage tank locations.

Date of Government Version: 07/06/2016
Date Data Arrived at EDR: 07/12/2016
Date Made Active in Reports: 09/19/2016
Number of Days to Update: 69

Source: California Environmental Protection Agency
Telephone: 916-327-5092
Last EDR Contact: 03/12/2020
Next Scheduled EDR Contact: 06/29/2020
Data Release Frequency: Varies

INDIAN UST R10: Underground Storage Tanks on Indian Land
The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 10 (Alaska, Idaho, Oregon, Washington, and Tribal Nations).

Date of Government Version: 10/11/2019
Date Data Arrived at EDR: 12/04/2019
Date Made Active in Reports: 02/10/2020
Number of Days to Update: 68

Source: EPA Region 10
Telephone: 206-553-2857
Last EDR Contact: 01/24/2020
Next Scheduled EDR Contact: 05/04/2020
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: 10/01/2019
Date Data Arrived at EDR: 12/04/2019
Date Made Active in Reports: 02/10/2020
Number of Days to Update: 68

Source: EPA, Region 1
Telephone: 617-918-1313
Last EDR Contact: 01/24/2020
Next Scheduled EDR Contact: 05/04/2020
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: 10/10/2019
Date Data Arrived at EDR: 12/05/2019
Date Made Active in Reports: 02/10/2020
Number of Days to Update: 67

Source: EPA Region 4
Telephone: 404-562-9424
Last EDR Contact: 01/24/2020
Next Scheduled EDR Contact: 05/04/2020
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: 10/01/2019
Date Data Arrived at EDR: 12/04/2019
Date Made Active in Reports: 02/10/2020
Number of Days to Update: 68

Source: EPA Region 5
Telephone: 312-886-6136
Last EDR Contact: 01/24/2020
Next Scheduled EDR Contact: 05/04/2020
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: 10/02/2019
Date Data Arrived at EDR: 12/04/2019
Date Made Active in Reports: 02/10/2020
Number of Days to Update: 68

Source: EPA Region 6
Telephone: 214-665-7591
Last EDR Contact: 01/24/2020
Next Scheduled EDR Contact: 05/04/2020
Data Release Frequency: Varies

INDIAN UST R7: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 7 (Iowa, Kansas, Missouri, Nebraska, and 9 Tribal Nations).

Date of Government Version: 10/11/2019
Date Data Arrived at EDR: 12/04/2019
Date Made Active in Reports: 02/10/2020
Number of Days to Update: 68

Source: EPA Region 7
Telephone: 913-551-7003
Last EDR Contact: 01/24/2020
Next Scheduled EDR Contact: 05/04/2020
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: 10/03/2019
Date Data Arrived at EDR: 12/04/2019
Date Made Active in Reports: 02/14/2020
Number of Days to Update: 72

Source: EPA Region 8
Telephone: 303-312-6137
Last EDR Contact: 01/24/2020
Next Scheduled EDR Contact: 05/04/2020
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: 10/04/2019
Date Data Arrived at EDR: 12/04/2019
Date Made Active in Reports: 02/27/2020
Number of Days to Update: 85

Source: EPA Region 9
Telephone: 415-972-3368
Last EDR Contact: 01/24/2020
Next Scheduled EDR Contact: 05/04/2020
Data Release Frequency: Varies

State and tribal voluntary cleanup sites

INDIAN VCP R1: Voluntary Cleanup Priority Listing
A listing of voluntary cleanup priority sites located on Indian Land located in Region 1.

Date of Government Version: 07/27/2015
Date Data Arrived at EDR: 09/29/2015
Date Made Active in Reports: 02/18/2016
Number of Days to Update: 142

Source: EPA, Region 1
Telephone: 617-918-1102
Last EDR Contact: 12/17/2019
Next Scheduled EDR Contact: 04/06/2020
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: 10/28/2019
Date Data Arrived at EDR: 10/29/2019
Date Made Active in Reports: 01/07/2020
Number of Days to Update: 70

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 01/28/2020
Next Scheduled EDR Contact: 05/11/2020
Data Release Frequency: Quarterly

INDIAN VCP R7: Voluntary Cleanup Priority Lisitng
A listing of voluntary cleanup priority sites located on Indian Land located in Region 7.

Date of Government Version: 03/20/2008
Date Data Arrived at EDR: 04/22/2008
Date Made Active in Reports: 05/19/2008
Number of Days to Update: 27

Source: EPA, Region 7
Telephone: 913-551-7365
Last EDR Contact: 04/20/2009
Next Scheduled EDR Contact: 07/20/2009
Data Release Frequency: Varies

State and tribal Brownfields sites

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

Date of Government Version: 12/18/2019
Date Data Arrived at EDR: 12/19/2019
Date Made Active in Reports: 02/19/2020
Number of Days to Update: 62

Source: State Water Resources Control Board
Telephone: 916-323-7905
Last EDR Contact: 12/19/2019
Next Scheduled EDR Contact: 04/06/2020
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: 12/02/2019
Date Data Arrived at EDR: 12/16/2019
Date Made Active in Reports: 03/06/2020
Number of Days to Update: 81

Source: Environmental Protection Agency
Telephone: 202-566-2777
Last EDR Contact: 12/16/2019
Next Scheduled EDR Contact: 03/30/2020
Data Release Frequency: Semi-Annually

Local Lists of Landfill / Solid Waste Disposal Sites

WMUDS/SWAT: Waste Management Unit Database

Waste Management Unit Database System. WMUDS is used by the State Water Resources Control Board staff and the Regional Water Quality Control Boards for program tracking and inventory of waste management units. WMUDS is composed of the following databases: Facility Information, Scheduled Inspections Information, Waste Management Unit Information, SWAT Program Information, SWAT Report Summary Information, SWAT Report Summary Data, Chapter 15 (formerly Subchapter 15) Information, Chapter 15 Monitoring Parameters, TPCA Program Information, RCRA Program Information, Closure Information, and Interested Parties Information.

Date of Government Version: 04/01/2000
Date Data Arrived at EDR: 04/10/2000
Date Made Active in Reports: 05/10/2000
Number of Days to Update: 30

Source: State Water Resources Control Board
Telephone: 916-227-4448
Last EDR Contact: 01/24/2020
Next Scheduled EDR Contact: 05/11/2020
Data Release Frequency: No Update Planned

SWRCY: Recycler Database

A listing of recycling facilities in California.

Date of Government Version: 12/09/2019
Date Data Arrived at EDR: 12/10/2019
Date Made Active in Reports: 02/19/2020
Number of Days to Update: 71

Source: Department of Conservation
Telephone: 916-323-3836
Last EDR Contact: 03/10/2020
Next Scheduled EDR Contact: 06/22/2020
Data Release Frequency: Quarterly

HAULERS: Registered Waste Tire Haulers Listing

A listing of registered waste tire haulers.

Date of Government Version: 11/15/2019
Date Data Arrived at EDR: 11/15/2019
Date Made Active in Reports: 01/23/2020
Number of Days to Update: 69

Source: Integrated Waste Management Board
Telephone: 916-341-6422
Last EDR Contact: 02/07/2020
Next Scheduled EDR Contact: 05/25/2020
Data Release Frequency: Varies

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

Location of open dumps on Indian land.

Date of Government Version: 12/31/1998
Date Data Arrived at EDR: 12/03/2007
Date Made Active in Reports: 01/24/2008
Number of Days to Update: 52

Source: Environmental Protection Agency
Telephone: 703-308-8245
Last EDR Contact: 01/27/2020
Next Scheduled EDR Contact: 05/11/2020
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: 01/17/2020
Next Scheduled EDR Contact: 05/04/2020
Data Release Frequency: No Update Planned

IHS OPEN DUMPS: Open Dumps on Indian Land
A listing of all open dumps located on Indian Land in the United States.

Date of Government Version: 04/01/2014
Date Data Arrived at EDR: 08/06/2014
Date Made Active in Reports: 01/29/2015
Number of Days to Update: 176

Source: Department of Health & Human Serivces, Indian Health Service
Telephone: 301-443-1452
Last EDR Contact: 01/31/2020
Next Scheduled EDR Contact: 05/11/2020
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: 02/21/2020
Next Scheduled EDR Contact: 06/08/2020
Data Release Frequency: No Update Planned

HIST CAL-SITES: Calsites Database
The Calsites database contains potential or confirmed hazardous substance release properties. In 1996, California EPA reevaluated and significantly reduced the number of sites in the Calsites database. No longer updated by the state agency. It has been replaced by ENVIROSTOR.

Date of Government Version: 08/08/2005
Date Data Arrived at EDR: 08/03/2006
Date Made Active in Reports: 08/24/2006
Number of Days to Update: 21

Source: Department of Toxic Substance Control
Telephone: 916-323-3400
Last EDR Contact: 02/23/2009
Next Scheduled EDR Contact: 05/25/2009
Data Release Frequency: No Update Planned

SCH: School Property Evaluation Program
This category contains proposed and existing school sites that are being evaluated by DTSC for possible hazardous materials contamination. In some cases, these properties may be listed in the CalSites category depending on the level of threat to public health and safety or the environment they pose.

Date of Government Version: 10/28/2019
Date Data Arrived at EDR: 10/29/2019
Date Made Active in Reports: 01/07/2020
Number of Days to Update: 70

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 01/28/2020
Next Scheduled EDR Contact: 05/11/2020
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: 01/06/2020
Next Scheduled EDR Contact: 04/20/2020
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.

Date of Government Version: 10/21/2019
Date Data Arrived at EDR: 10/22/2019
Date Made Active in Reports: 01/02/2020
Number of Days to Update: 72

Source: CalEPA
Telephone: 916-323-2514
Last EDR Contact: 01/22/2020
Next Scheduled EDR Contact: 05/04/2020
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: 02/21/2020
Next Scheduled EDR Contact: 06/08/2020
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: 12/09/2019
Date Data Arrived at EDR: 12/10/2019
Date Made Active in Reports: 02/19/2020
Number of Days to Update: 71

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 03/10/2020
Next Scheduled EDR Contact: 06/22/2020
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: 12/19/2019
Date Data Arrived at EDR: 12/23/2019
Date Made Active in Reports: 02/21/2020
Number of Days to Update: 60

Source: Department of Public Health
Telephone: 707-463-4466
Last EDR Contact: 02/21/2020
Next Scheduled EDR Contact: 06/08/2020
Data Release Frequency: Annually

HIST UST: Hazardous Substance Storage Container Database
The Hazardous Substance Storage Container Database is a historical listing of UST sites. Refer to local/county source for current data.

Date of Government Version: 10/15/1990
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: 01/31/2020
Next Scheduled EDR Contact: 05/18/2020
Data Release Frequency: Varies

CA FID UST: Facility Inventory Database
The Facility Inventory Database (FID) contains a historical listing of active and inactive underground storage tank locations from the State Water Resource Control Board. Refer to local/county source for current data.

Date of Government Version: 10/31/1994
Date Data Arrived at EDR: 09/05/1995
Date Made Active in Reports: 09/29/1995
Number of Days to Update: 24

Source: California Environmental Protection Agency
Telephone: 916-341-5851
Last EDR Contact: 12/28/1998
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

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

Date of Government Version: 10/21/2019
Date Data Arrived at EDR: 10/22/2019
Date Made Active in Reports: 01/03/2020
Number of Days to Update: 73

Source: California Environmental Protection Agency
Telephone: 916-323-2514
Last EDR Contact: 01/22/2020
Next Scheduled EDR Contact: 05/04/2020
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: 12/02/2019
Date Data Arrived at EDR: 12/04/2019
Date Made Active in Reports: 02/04/2020
Number of Days to Update: 62

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 02/27/2020
Next Scheduled EDR Contact: 06/15/2020
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: 01/30/2020
Date Data Arrived at EDR: 02/05/2020
Date Made Active in Reports: 02/14/2020
Number of Days to Update: 9

Source: Environmental Protection Agency
Telephone: 202-564-6023
Last EDR Contact: 03/05/2020
Next Scheduled EDR Contact: 04/13/2020
Data Release Frequency: Semi-Annually

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: 12/03/2019
Date Data Arrived at EDR: 12/04/2019
Date Made Active in Reports: 02/04/2020
Number of Days to Update: 62

Source: DTSC and SWRCB
Telephone: 916-323-3400
Last EDR Contact: 03/03/2020
Next Scheduled EDR Contact: 06/15/2020
Data Release Frequency: Semi-Annually

Records of Emergency Release Reports

HMIRS: Hazardous Materials Information Reporting System

Hazardous Materials Incident Report System. HMIRS contains hazardous material spill incidents reported to DOT.

Date of Government Version: 12/05/2019
Date Data Arrived at EDR: 12/06/2019
Date Made Active in Reports: 02/14/2020
Number of Days to Update: 70

Source: U.S. Department of Transportation
Telephone: 202-366-4555
Last EDR Contact: 12/06/2019
Next Scheduled EDR Contact: 04/06/2020
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
Date Data Arrived at EDR: 06/24/2019
Date Made Active in Reports: 08/21/2019
Number of Days to Update: 58

Source: Office of Emergency Services
Telephone: 916-845-8400
Last EDR Contact: 01/22/2020
Next Scheduled EDR Contact: 05/04/2020
Data Release Frequency: Semi-Annually

LDS: Land Disposal Sites Listing (GEOTRACKER)

Land Disposal sites (Landfills) included in GeoTracker. GeoTracker is the Water Boards data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater.

Date of Government Version: 12/09/2019
Date Data Arrived at EDR: 12/10/2019
Date Made Active in Reports: 02/14/2020
Number of Days to Update: 66

Source: State Water Qualilty Control Board
Telephone: 866-480-1028
Last EDR Contact: 03/10/2020
Next Scheduled EDR Contact: 06/22/2020
Data Release Frequency: Quarterly

MCS: Military Cleanup Sites Listing (GEOTRACKER)

Military sites (consisting of: Military UST sites; Military Privatized sites; and Military Cleanup sites [formerly known as DoD non UST]) included in GeoTracker. GeoTracker is the Water Boards data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater.

Date of Government Version: 12/09/2019
Date Data Arrived at EDR: 12/10/2019
Date Made Active in Reports: 02/18/2020
Number of Days to Update: 70

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 03/10/2020
Next Scheduled EDR Contact: 06/22/2020
Data Release Frequency: Quarterly

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: 12/16/2019
Date Data Arrived at EDR: 12/16/2019
Date Made Active in Reports: 12/20/2019
Number of Days to Update: 4

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 02/27/2020
Next Scheduled EDR Contact: 04/06/2020
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: 11/12/2019
Date Data Arrived at EDR: 11/19/2019
Date Made Active in Reports: 01/28/2020
Number of Days to Update: 70

Source: U.S. Army Corps of Engineers
Telephone: 202-528-4285
Last EDR Contact: 02/19/2020
Next Scheduled EDR Contact: 06/01/2020
Data Release Frequency: Varies

DOD: Department of Defense Sites

This data set consists of federally owned or administered lands, administered by the Department of Defense, that have any area equal to or greater than 640 acres of the United States, Puerto Rico, and the U.S. Virgin Islands.

Date of Government Version: 12/31/2005
Date Data Arrived at EDR: 11/10/2006
Date Made Active in Reports: 01/11/2007
Number of Days to Update: 62

Source: USGS
Telephone: 888-275-8747
Last EDR Contact: 01/10/2020
Next Scheduled EDR Contact: 04/20/2020
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: 04/02/2018
Date Data Arrived at EDR: 04/11/2018
Date Made Active in Reports: 11/06/2019
Number of Days to Update: 574

Source: U.S. Geological Survey
Telephone: 888-275-8747
Last EDR Contact: 01/09/2020
Next Scheduled EDR Contact: 04/20/2020
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.

Date of Government Version: 01/01/2017
Date Data Arrived at EDR: 02/03/2017
Date Made Active in Reports: 04/07/2017
Number of Days to Update: 63

Source: Environmental Protection Agency
Telephone: 615-532-8599
Last EDR Contact: 02/13/2020
Next Scheduled EDR Contact: 05/25/2020
Data Release Frequency: Varies

US FIN ASSUR: Financial Assurance Information

All owners and operators of facilities that treat, store, or dispose of hazardous waste are required to provide proof that they will have sufficient funds to pay for the clean up, closure, and post-closure care of their facilities.

Date of Government Version: 12/16/2019
Date Data Arrived at EDR: 12/19/2019
Date Made Active in Reports: 02/27/2020
Number of Days to Update: 70

Source: Environmental Protection Agency
Telephone: 202-566-1917
Last EDR Contact: 12/19/2019
Next Scheduled EDR Contact: 04/06/2020
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: 02/03/2020
Next Scheduled EDR Contact: 05/18/2020
Data Release Frequency: Quarterly

2020 COR ACTION: 2020 Corrective Action Program List

The EPA has set ambitious goals for the RCRA Corrective Action program by creating the 2020 Corrective Action Universe. This RCRA cleanup baseline includes facilities expected to need corrective action. The 2020 universe contains a wide variety of sites. Some properties are heavily contaminated while others were contaminated but have since been cleaned up. Still others have not been fully investigated yet, and may require little or no remediation. Inclusion in the 2020 Universe does not necessarily imply failure on the part of a facility to meet its RCRA obligations.

Date of Government Version: 09/30/2017
Date Data Arrived at EDR: 05/08/2018
Date Made Active in Reports: 07/20/2018
Number of Days to Update: 73

Source: Environmental Protection Agency
Telephone: 703-308-4044
Last EDR Contact: 02/07/2020
Next Scheduled EDR Contact: 05/18/2020
Data Release Frequency: Varies

TSCA: Toxic Substances Control Act

Toxic Substances Control Act. TSCA identifies manufacturers and importers of chemical substances included on the TSCA Chemical Substance Inventory list. It includes data on the production volume of these substances by plant site.

Date of Government Version: 12/31/2016
Date Data Arrived at EDR: 06/21/2017
Date Made Active in Reports: 01/05/2018
Number of Days to Update: 198

Source: EPA
Telephone: 202-260-5521
Last EDR Contact: 12/20/2019
Next Scheduled EDR Contact: 03/30/2020
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.

Date of Government Version: 12/31/2017
Date Data Arrived at EDR: 11/16/2018
Date Made Active in Reports: 11/21/2019
Number of Days to Update: 370

Source: EPA
Telephone: 202-566-0250
Last EDR Contact: 02/05/2020
Next Scheduled EDR Contact: 06/01/2020
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: 05/01/2019
Date Data Arrived at EDR: 10/23/2019
Date Made Active in Reports: 01/15/2020
Number of Days to Update: 84

Source: EPA
Telephone: 202-564-4203
Last EDR Contact: 01/24/2020
Next Scheduled EDR Contact: 05/04/2020
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: 01/30/2020
Date Data Arrived at EDR: 02/05/2020
Date Made Active in Reports: 02/14/2020
Number of Days to Update: 9

Source: EPA
Telephone: 703-416-0223
Last EDR Contact: 03/04/2020
Next Scheduled EDR Contact: 06/15/2020
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: 01/21/2020
Next Scheduled EDR Contact: 05/04/2020
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

PRP: Potentially Responsible Parties
A listing of verified Potentially Responsible Parties

Date of Government Version: 01/30/2020
Date Data Arrived at EDR: 02/06/2020
Date Made Active in Reports: 02/14/2020
Number of Days to Update: 8

Source: EPA
Telephone: 202-564-6023
Last EDR Contact: 03/04/2020
Next Scheduled EDR Contact: 05/18/2020
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: 10/09/2019
Date Data Arrived at EDR: 10/11/2019
Date Made Active in Reports: 12/20/2019
Number of Days to Update: 70

Source: EPA
Telephone: 202-566-0500
Last EDR Contact: 01/10/2020
Next Scheduled EDR Contact: 04/20/2020
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
Date Data Arrived at EDR: 11/23/2016
Date Made Active in Reports: 02/10/2017
Number of Days to Update: 79

Source: Environmental Protection Agency
Telephone: 202-564-2501
Last EDR Contact: 01/06/2020
Next Scheduled EDR Contact: 04/20/2020
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
Date Data Arrived at EDR: 04/16/2009
Date Made Active in Reports: 05/11/2009
Number of Days to Update: 25

Source: EPA/Office of Prevention, Pesticides and Toxic Substances
Telephone: 202-566-1667
Last EDR Contact: 08/18/2017
Next Scheduled EDR Contact: 12/04/2017
Data Release Frequency: No Update Planned

FTTS INSP: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)
A listing of FIFRA/TSCA Tracking System (FTTS) inspections and enforcements.

Date of Government Version: 04/09/2009
Date Data Arrived at EDR: 04/16/2009
Date Made Active in Reports: 05/11/2009
Number of Days to Update: 25

Source: EPA
Telephone: 202-566-1667
Last EDR Contact: 08/18/2017
Next Scheduled EDR Contact: 12/04/2017
Data Release Frequency: No Update Planned

MLTS: Material Licensing Tracking System
MLTS is maintained by the Nuclear Regulatory Commission and contains a list of approximately 8,100 sites which possess or use radioactive materials and which are subject to NRC licensing requirements. To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 10/25/2019
Date Data Arrived at EDR: 10/25/2019
Date Made Active in Reports: 01/15/2020
Number of Days to Update: 82

Source: Nuclear Regulatory Commission
Telephone: 301-415-7169
Last EDR Contact: 01/21/2020
Next Scheduled EDR Contact: 05/04/2020
Data Release Frequency: Quarterly

COAL ASH DOE: Steam-Electric Plant Operation Data
A listing of power plants that store ash in surface ponds.

Date of Government Version: 12/31/2018
Date Data Arrived at EDR: 12/04/2019
Date Made Active in Reports: 01/15/2020
Number of Days to Update: 42

Source: Department of Energy
Telephone: 202-586-8719
Last EDR Contact: 03/06/2020
Next Scheduled EDR Contact: 06/15/2020
Data Release Frequency: Varies

COAL ASH EPA: Coal Combustion Residues Surface Impoundments List
A listing of coal combustion residues surface impoundments with high hazard potential ratings.

Date of Government Version: 01/12/2017
Date Data Arrived at EDR: 03/05/2019
Date Made Active in Reports: 11/11/2019
Number of Days to Update: 251

Source: Environmental Protection Agency
Telephone: N/A
Last EDR Contact: 02/27/2020
Next Scheduled EDR Contact: 06/15/2020
Data Release Frequency: Varies

PCB TRANSFORMER: PCB Transformer Registration Database
The database of PCB transformer registrations that includes all PCB registration submittals.

Date of Government Version: 09/13/2019
Date Data Arrived at EDR: 11/06/2019
Date Made Active in Reports: 02/10/2020
Number of Days to Update: 96

Source: Environmental Protection Agency
Telephone: 202-566-0517
Last EDR Contact: 02/07/2020
Next Scheduled EDR Contact: 05/18/2020
Data Release Frequency: Varies

RADINFO: Radiation Information Database
The Radiation Information Database (RADINFO) contains information about facilities that are regulated by U.S. Environmental Protection Agency (EPA) regulations for radiation and radioactivity.

Date of Government Version: 07/01/2019
Date Data Arrived at EDR: 07/01/2019
Date Made Active in Reports: 09/23/2019
Number of Days to Update: 84

Source: Environmental Protection Agency
Telephone: 202-343-9775
Last EDR Contact: 12/20/2019
Next Scheduled EDR Contact: 04/13/2020
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
Date Data Arrived at EDR: 03/01/2007
Date Made Active in Reports: 04/10/2007
Number of Days to Update: 40

Source: Environmental Protection Agency
Telephone: 202-564-2501
Last EDR Contact: 12/17/2007
Next Scheduled EDR Contact: 03/17/2008
Data Release Frequency: No Update Planned

HIST FTTS INSP: FIFRA/TSCA Tracking System Inspection & Enforcement Case Listing
A complete inspection and enforcement case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

Date of Government Version: 10/19/2006
Date Data Arrived at EDR: 03/01/2007
Date Made Active in Reports: 04/10/2007
Number of Days to Update: 40

Source: Environmental Protection Agency
Telephone: 202-564-2501
Last EDR Contact: 12/17/2008
Next Scheduled EDR Contact: 03/17/2008
Data Release Frequency: No Update Planned

DOT OPS: Incident and Accident Data

Department of Transporation, Office of Pipeline Safety Incident and Accident data.

Date of Government Version: 10/01/2019
Date Data Arrived at EDR: 10/29/2019
Date Made Active in Reports: 01/15/2020
Number of Days to Update: 78

Source: Department of Transporation, Office of Pipeline Safety
Telephone: 202-366-4595
Last EDR Contact: 01/28/2020
Next Scheduled EDR Contact: 05/11/2020
Data Release Frequency: Quarterly

CONSENT: Superfund (CERCLA) Consent Decrees

Major legal settlements that establish responsibility and standards for cleanup at NPL (Superfund) sites. Released periodically by United States District Courts after settlement by parties to litigation matters.

Date of Government Version: 12/31/2019
Date Data Arrived at EDR: 01/17/2020
Date Made Active in Reports: 03/06/2020
Number of Days to Update: 49

Source: Department of Justice, Consent Decree Library
Telephone: Varies
Last EDR Contact: 01/06/2020
Next Scheduled EDR Contact: 04/20/2020
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: 02/27/2020
Next Scheduled EDR Contact: 04/06/2020
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: 01/07/2020
Next Scheduled EDR Contact: 04/20/2020
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: 01/31/2020
Next Scheduled EDR Contact: 05/18/2020
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.

Date of Government Version: 08/30/2019
Date Data Arrived at EDR: 11/15/2019
Date Made Active in Reports: 01/28/2020
Number of Days to Update: 74

Source: Department of Energy
Telephone: 505-845-0011
Last EDR Contact: 02/21/2020
Next Scheduled EDR Contact: 06/01/2020
Data Release Frequency: Varies

LEAD SMELTER 1: Lead Smelter Sites
A listing of former lead smelter site locations.

Date of Government Version: 01/30/2020
Date Data Arrived at EDR: 02/05/2020
Date Made Active in Reports: 02/14/2020
Number of Days to Update: 9

Source: Environmental Protection Agency
Telephone: 703-603-8787
Last EDR Contact: 03/04/2020
Next Scheduled EDR Contact: 04/13/2020
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 1931and 1964. These sites may pose a threat to public health through ingestion or inhalation of contaminated soil or dust

Date of Government Version: 04/05/2001
Date Data Arrived at EDR: 10/27/2010
Date Made Active in Reports: 12/02/2010
Number of Days to Update: 36

Source: American Journal of Public Health
Telephone: 703-305-6451
Last EDR Contact: 12/02/2009
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

US AIRS (AFS): Aerometric Information Retrieval System Facility Subsystem (AFS)
The database is a sub-system of Aerometric Information Retrieval System (AIRS). AFS contains compliance data on air pollution point sources regulated by the U.S. EPA and/or state and local air regulatory agencies. This information comes from source reports by various stationary sources of air pollution, such as electric power plants, steel mills, factories, and universities, and provides information about the air pollutants they produce. Action, air program, air program pollutant, and general level plant data. It is used to track emissions and compliance data from industrial plants.

Date of Government Version: 10/12/2016
Date Data Arrived at EDR: 10/26/2016
Date Made Active in Reports: 02/03/2017
Number of Days to Update: 100

Source: EPA
Telephone: 202-564-2496
Last EDR Contact: 09/26/2017
Next Scheduled EDR Contact: 01/08/2018
Data Release Frequency: Annually

US AIRS MINOR: Air Facility System Data
A listing of minor source facilities.

Date of Government Version: 10/12/2016
Date Data Arrived at EDR: 10/26/2016
Date Made Active in Reports: 02/03/2017
Number of Days to Update: 100

Source: EPA
Telephone: 202-564-2496
Last EDR Contact: 09/26/2017
Next Scheduled EDR Contact: 01/08/2018
Data Release Frequency: Annually

US MINES: Mines Master Index File
Contains all mine identification numbers issued for mines active or opened since 1971. The data also includes violation information.

Date of Government Version: 11/06/2019
Date Data Arrived at EDR: 11/25/2019
Date Made Active in Reports: 01/28/2020
Number of Days to Update: 64

Source: Department of Labor, Mine Safety and Health Administration
Telephone: 303-231-5959
Last EDR Contact: 02/25/2020
Next Scheduled EDR Contact: 06/08/2020
Data Release Frequency: Semi-Annually

MINES VIOLATIONS: MSHA Violation Assessment Data
Mines violation and assessment information. Department of Labor, Mine Safety & Health Administration.

Date of Government Version: 12/03/2019
Date Data Arrived at EDR: 12/03/2019
Date Made Active in Reports: 01/28/2020
Number of Days to Update: 56

Source: DOL, Mine Safety & Health Admi
Telephone: 202-693-9424
Last EDR Contact: 03/02/2020
Next Scheduled EDR Contact: 06/15/2020
Data Release Frequency: Quarterly

US MINES 2: Ferrous and Nonferrous Metal Mines Database Listing

This map layer includes ferrous (ferrous metal mines are facilities that extract ferrous metals, such as iron ore or molybdenum) and nonferrous (Nonferrous metal mines are facilities that extract nonferrous metals, such as gold, silver, copper, zinc, and lead) metal mines in the United States.

Date of Government Version: 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: 02/28/2020
Next Scheduled EDR Contact: 06/08/2020
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: 02/28/2020
Next Scheduled EDR Contact: 06/08/2020
Data Release Frequency: Varies

ABANDONED MINES: Abandoned Mines

An inventory of land and water impacted by past mining (primarily coal mining) is maintained by OSMRE to provide information needed to implement the Surface Mining Control and Reclamation Act of 1977 (SMCRA). The inventory contains information on the location, type, and extent of AML impacts, as well as, information on the cost associated with the reclamation of those problems. The inventory is based upon field surveys by State, Tribal, and OSMRE program officials. It is dynamic to the extent that it is modified as new problems are identified and existing problems are reclaimed.

Date of Government Version: 12/09/2019
Date Data Arrived at EDR: 12/11/2019
Date Made Active in Reports: 02/27/2020
Number of Days to Update: 78

Source: Department of Interior
Telephone: 202-208-2609
Last EDR Contact: 03/05/2020
Next Scheduled EDR Contact: 06/22/2020
Data Release Frequency: Quarterly

FINDS: Facility Index System/Facility Registry System

Facility Index System. FINDS contains both facility information and 'pointers' to other sources that contain more detail. EDR includes the following FINDS databases in this report: PCS (Permit Compliance System), AIRS (Aerometric Information Retrieval System), DOCKET (Enforcement Docket used to manage and track information on civil judicial enforcement cases for all environmental statutes), FURS (Federal Underground Injection Control), C-DOCKET (Criminal Docket System used to track criminal enforcement actions for all environmental statutes), FFIS (Federal Facilities Information System), STATE (State Environmental Laws and Statutes), and PADS (PCB Activity Data System).

Date of Government Version: 11/22/2019
Date Data Arrived at EDR: 12/04/2019
Date Made Active in Reports: 03/02/2020
Number of Days to Update: 89

Source: EPA
Telephone: (415) 947-8000
Last EDR Contact: 03/03/2020
Next Scheduled EDR Contact: 06/15/2020
Data Release Frequency: Quarterly

DOCKET HWC: Hazardous Waste Compliance Docket Listing

A complete list of the Federal Agency Hazardous Waste Compliance Docket Facilities.

Date of Government Version: 05/31/2018
Date Data Arrived at EDR: 07/26/2018
Date Made Active in Reports: 10/05/2018
Number of Days to Update: 71

Source: Environmental Protection Agency
Telephone: 202-564-0527
Last EDR Contact: 02/21/2020
Next Scheduled EDR Contact: 06/08/2020
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

ECHO: Enforcement & Compliance History Information
ECHO provides integrated compliance and enforcement information for about 800,000 regulated facilities nationwide.

Date of Government Version: 01/05/2020
Date Data Arrived at EDR: 01/07/2020
Date Made Active in Reports: 03/06/2020
Number of Days to Update: 59

Source: Environmental Protection Agency
Telephone: 202-564-2280
Last EDR Contact: 01/07/2020
Next Scheduled EDR Contact: 04/20/2020
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: 01/13/2020
Next Scheduled EDR Contact: 04/27/2020
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: 11/18/2019
Date Data Arrived at EDR: 11/19/2019
Date Made Active in Reports: 01/28/2020
Number of Days to Update: 70

Source: EPA
Telephone: 800-385-6164
Last EDR Contact: 02/19/2020
Next Scheduled EDR Contact: 06/01/2020
Data Release Frequency: Quarterly

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

Date of Government Version: 01/01/1989
Date Data Arrived at EDR: 07/27/1994
Date Made Active in Reports: 08/02/1994
Number of Days to Update: 6

Source: Department of Health Services
Telephone: 916-255-2118
Last EDR Contact: 05/31/1994
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

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

Date of Government Version: 12/18/2019
Date Data Arrived at EDR: 12/20/2019
Date Made Active in Reports: 02/20/2020
Number of Days to Update: 62

Source: CAL EPA/Office of Emergency Information
Telephone: 916-323-3400
Last EDR Contact: 12/20/2019
Next Scheduled EDR Contact: 04/06/2020
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
Date Data Arrived at EDR: 05/14/2019
Date Made Active in Reports: 07/17/2019
Number of Days to Update: 64

Source: Livermore-Pleasanton Fire Department
Telephone: 925-454-2361
Last EDR Contact: 02/14/2020
Next Scheduled EDR Contact: 05/25/2020
Data Release Frequency: Varies

CUPA SAN FRANCISCO CO: CUPA Facility Listing
Cupa facilities

Date of Government Version: 10/31/2019
Date Data Arrived at EDR: 11/01/2019
Date Made Active in Reports: 12/11/2019
Number of Days to Update: 40

Source: San Francisco County Department of Environmental Health
Telephone: 415-252-3896
Last EDR Contact: 01/31/2020
Next Scheduled EDR Contact: 05/18/2020
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: 09/06/2019
Date Data Arrived at EDR: 10/11/2019
Date Made Active in Reports: 12/12/2019
Number of Days to Update: 62

Source: Department of Toxic Substance Control
Telephone: 916-327-4498
Last EDR Contact: 02/27/2020
Next Scheduled EDR Contact: 06/15/2020
Data Release Frequency: Annually

DRYCLEAN SOUTH COAST: South Coast Air Quality Management District Drycleaner Listing

A listing of dry cleaners in the South Coast Air Quality Management District

Date of Government Version: 09/27/2019
Date Data Arrived at EDR: 10/01/2019
Date Made Active in Reports: 11/07/2019
Number of Days to Update: 37

Source: South Coast Air Quality Management District
Telephone: 909-396-3211
Last EDR Contact: 02/21/2020
Next Scheduled EDR Contact: 06/08/2020
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: 12/02/2019
Date Data Arrived at EDR: 12/03/2019
Date Made Active in Reports: 02/04/2020
Number of Days to Update: 63

Source: Antelope Valley Air Quality Management District
Telephone: 661-723-8070
Last EDR Contact: 02/27/2020
Next Scheduled EDR Contact: 06/15/2020
Data Release Frequency: Varies

EMI: Emissions Inventory Data

Toxics and criteria pollutant emissions data collected by the ARB and local air pollution agencies.

Date of Government Version: 12/31/2017
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: 12/19/2019
Next Scheduled EDR Contact: 03/29/2020
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 Resoruces Control Board
Telephone: 916-445-9379
Last EDR Contact: 01/22/2020
Next Scheduled EDR Contact: 05/04/2020
Data Release Frequency: Varies

Financial Assurance 1: Financial Assurance Information Listing

Financial Assurance information

Date of Government Version: 10/17/2019
Date Data Arrived at EDR: 10/22/2019
Date Made Active in Reports: 01/02/2020
Number of Days to Update: 72

Source: Department of Toxic Substances Control
Telephone: 916-255-3628
Last EDR Contact: 01/17/2020
Next Scheduled EDR Contact: 05/04/2020
Data Release Frequency: Varies

Financial Assurance 2: Financial Assurance Information Listing

A listing of financial assurance information for solid waste facilities. Financial assurance is intended to ensure that resources are available to pay for the cost of closure, post-closure care, and corrective measures if the owner or operator of a regulated facility is unable or unwilling to pay.

Date of Government Version: 11/08/2019
Date Data Arrived at EDR: 11/12/2019
Date Made Active in Reports: 01/08/2020
Number of Days to Update: 57

Source: California Integrated Waste Management Board
Telephone: 916-341-6066
Last EDR Contact: 02/07/2020
Next Scheduled EDR Contact: 05/25/2020
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: 04/22/2019
Next Scheduled EDR Contact: 04/20/2020
Data Release Frequency: Annually

ICE: ICE

Contains data pertaining to the Permitted Facilities with Inspections / Enforcements sites tracked in Envirostor.

Date of Government Version: 11/18/2019
Date Data Arrived at EDR: 11/19/2019
Date Made Active in Reports: 01/23/2020
Number of Days to Update: 65

Source: Department of Toxic Subsances Control
Telephone: 877-786-9427
Last EDR Contact: 02/19/2020
Next Scheduled EDR Contact: 06/01/2020
Data Release Frequency: Quarterly

HIST CORTESE: Hazardous Waste & Substance Site List

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

Date of Government Version: 04/01/2001
Date Data Arrived at EDR: 01/22/2009
Date Made Active in Reports: 04/08/2009
Number of Days to Update: 76

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 01/22/2009
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

HWP: EnviroStor Permitted Facilities Listing

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

Date of Government Version: 11/18/2019
Date Data Arrived at EDR: 11/19/2019
Date Made Active in Reports: 01/23/2020
Number of Days to Update: 65

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 02/19/2020
Next Scheduled EDR Contact: 06/01/2020
Data Release Frequency: Quarterly

HWT: Registered Hazardous Waste Transporter Database

A listing of hazardous waste transporters. In California, unless specifically exempted, it is unlawful for any person to transport hazardous wastes unless the person holds a valid registration issued by DTSC. A hazardous waste transporter registration is valid for one year and is assigned a unique registration number.

Date of Government Version: 01/06/2020
Date Data Arrived at EDR: 01/07/2020
Date Made Active in Reports: 03/05/2020
Number of Days to Update: 58

Source: Department of Toxic Substances Control
Telephone: 916-440-7145
Last EDR Contact: 01/07/2020
Next Scheduled EDR Contact: 04/20/2020
Data Release Frequency: Quarterly

MINES: Mines Site Location Listing
A listing of mine site locations from the Office of Mine Reclamation.

Date of Government Version: 12/09/2019
Date Data Arrived at EDR: 12/10/2019
Date Made Active in Reports: 02/24/2020
Number of Days to Update: 76

Source: Department of Conservation
Telephone: 916-322-1080
Last EDR Contact: 03/10/2020
Next Scheduled EDR Contact: 06/22/2020
Data Release Frequency: Quarterly

MWMP: Medical Waste Management Program Listing
The Medical Waste Management Program (MWMP) ensures the proper handling and disposal of medical waste by permitting and inspecting medical waste Offsite Treatment Facilities (PDF) and Transfer Stations (PDF) throughout the state. MWMP also oversees all Medical Waste Transporters.

Date of Government Version: 11/22/2019
Date Data Arrived at EDR: 12/04/2019
Date Made Active in Reports: 02/04/2020
Number of Days to Update: 62

Source: Department of Public Health
Telephone: 916-558-1784
Last EDR Contact: 03/03/2020
Next Scheduled EDR Contact: 06/15/2020
Data Release Frequency: Varies

NPDES: NPDES Permits Listing
A listing of NPDES permits, including stormwater.

Date of Government Version: 11/11/2019
Date Data Arrived at EDR: 11/12/2019
Date Made Active in Reports: 01/08/2020
Number of Days to Update: 57

Source: State Water Resources Control Board
Telephone: 916-445-9379
Last EDR Contact: 02/11/2020
Next Scheduled EDR Contact: 05/25/2020
Data Release Frequency: Quarterly

PEST LIC: Pesticide Regulation Licenses Listing
A listing of licenses and certificates issued by the Department of Pesticide Regulation. The DPR issues licenses and/or certificates to: Persons and businesses that apply or sell pesticides; Pest control dealers and brokers; Persons who advise on agricultural pesticide applications.

Date of Government Version: 12/03/2019
Date Data Arrived at EDR: 12/04/2019
Date Made Active in Reports: 02/04/2020
Number of Days to Update: 62

Source: Department of Pesticide Regulation
Telephone: 916-445-4038
Last EDR Contact: 03/03/2020
Next Scheduled EDR Contact: 06/15/2020
Data Release Frequency: Quarterly

PROC: Certified Processors Database
A listing of certified processors.

Date of Government Version: 12/09/2019
Date Data Arrived at EDR: 12/10/2019
Date Made Active in Reports: 02/19/2020
Number of Days to Update: 71

Source: Department of Conservation
Telephone: 916-323-3836
Last EDR Contact: 03/10/2020
Next Scheduled EDR Contact: 06/22/2020
Data Release Frequency: Quarterly

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

Date of Government Version: 12/11/2019
Date Data Arrived at EDR: 12/12/2019
Date Made Active in Reports: 02/21/2020
Number of Days to Update: 71

Source: State Water Resources Control Board
Telephone: 916-445-3846
Last EDR Contact: 03/12/2020
Next Scheduled EDR Contact: 06/29/2020
Data Release Frequency: No Update Planned

UIC: UIC Listing
A listing of wells identified as underground injection wells, in the California Oil and Gas Wells database.

Date of Government Version: 12/06/2019
Date Data Arrived at EDR: 12/10/2019
Date Made Active in Reports: 02/19/2020
Number of Days to Update: 71

Source: Deaprtment of Conservation
Telephone: 916-445-2408
Last EDR Contact: 03/10/2020
Next Scheduled EDR Contact: 06/22/2020
Data Release Frequency: Varies

UIC GEO: Underground Injection Control Sites (GEOTRACKER)
Underground control injection sites

Date of Government Version: 12/09/2019
Date Data Arrived at EDR: 12/10/2019
Date Made Active in Reports: 02/18/2020
Number of Days to Update: 70

Source: State Water Resource Control Board
Telephone: 866-480-1028
Last EDR Contact: 03/10/2020
Next Scheduled EDR Contact: 06/22/2020
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: 11/19/2019
Date Data Arrived at EDR: 01/07/2020
Date Made Active in Reports: 03/09/2020
Number of Days to Update: 62

Source: RWQCB, Central Valley Region
Telephone: 559-445-5577
Last EDR Contact: 01/07/2020
Next Scheduled EDR Contact: 04/20/2020
Data Release Frequency: Varies

WDS: Waste Discharge System
Sites which have been issued waste discharge requirements.

Date of Government Version: 06/19/2007
Date Data Arrived at EDR: 06/20/2007
Date Made Active in Reports: 06/29/2007
Number of Days to Update: 9

Source: State Water Resources Control Board
Telephone: 916-341-5227
Last EDR Contact: 02/14/2020
Next Scheduled EDR Contact: 06/01/2020
Data Release Frequency: No Update Planned

WIP: Well Investigation Program Case List
Well Investigation Program case in the San Gabriel and San Fernando Valley area.

Date of Government Version: 07/03/2009
Date Data Arrived at EDR: 07/21/2009
Date Made Active in Reports: 08/03/2009
Number of Days to Update: 13

Source: Los Angeles Water Quality Control Board
Telephone: 213-576-6726
Last EDR Contact: 12/17/2019
Next Scheduled EDR Contact: 04/06/2020
Data Release Frequency: No Update Planned

MILITARY PRIV SITES: Military Privatized Sites (GEOTRACKER)
Military privatized sites

Date of Government Version: 12/09/2019
Date Data Arrived at EDR: 12/10/2019
Date Made Active in Reports: 02/18/2020
Number of Days to Update: 70

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 03/10/2020
Next Scheduled EDR Contact: 06/22/2020
Data Release Frequency: Varies

PROJECT: Project Sites (GEOTRACKER)
Projects sites

Date of Government Version: 12/09/2019
Date Data Arrived at EDR: 12/10/2019
Date Made Active in Reports: 02/18/2020
Number of Days to Update: 70

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 03/10/2020
Next Scheduled EDR Contact: 06/22/2020
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: 12/09/2019
Date Data Arrived at EDR: 12/10/2019
Date Made Active in Reports: 02/19/2020
Number of Days to Update: 71

Source: State Water Resources Control Board
Telephone: 916-341-5810
Last EDR Contact: 03/10/2020
Next Scheduled EDR Contact: 06/22/2020
Data Release Frequency: Quarterly

CIWQS: California Integrated Water Quality System

The California Integrated Water Quality System (CIWQS) is a computer system used by the State and Regional Water Quality Control Boards to track information about places of environmental interest, manage permits and other orders, track inspections, and manage violations and enforcement activities.

Date of Government Version: 12/03/2019
Date Data Arrived at EDR: 12/04/2019
Date Made Active in Reports: 02/04/2020
Number of Days to Update: 62

Source: State Water Resources Control Board
Telephone: 866-794-4977
Last EDR Contact: 03/03/2020
Next Scheduled EDR Contact: 06/15/2020
Data Release Frequency: Varies

CERS: CalEPA Regulated Site Portal Data

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

Date of Government Version: 10/21/2019
Date Data Arrived at EDR: 10/22/2019
Date Made Active in Reports: 01/03/2020
Number of Days to Update: 73

Source: California Environmental Protection Agency
Telephone: 916-323-2514
Last EDR Contact: 01/22/2020
Next Scheduled EDR Contact: 05/04/2020
Data Release Frequency: Varies

NON-CASE INFO: Non-Case Information Sites (GEOTRACKER)

Non-Case Information sites

Date of Government Version: 12/09/2019
Date Data Arrived at EDR: 12/10/2019
Date Made Active in Reports: 02/18/2020
Number of Days to Update: 70

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 03/10/2020
Next Scheduled EDR Contact: 06/22/2020
Data Release Frequency: Varies

OTHER OIL GAS: Other Oil & Gas Projects Sites (GEOTRACKER)

Other Oil & Gas Projects sites

Date of Government Version: 12/09/2019
Date Data Arrived at EDR: 12/10/2019
Date Made Active in Reports: 02/18/2020
Number of Days to Update: 70

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 03/10/2020
Next Scheduled EDR Contact: 06/22/2020
Data Release Frequency: Varies

PROD WATER PONDS: Produced Water Ponds Sites (GEOTRACKER)
Produced water ponds sites

Date of Government Version: 12/09/2019
Date Data Arrived at EDR: 12/10/2019
Date Made Active in Reports: 02/18/2020
Number of Days to Update: 70

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 03/10/2020
Next Scheduled EDR Contact: 06/22/2020
Data Release Frequency: Varies

SAMPLING POINT: Sampling Point ? Public Sites (GEOTRACKER)
Sampling point - public sites

Date of Government Version: 12/09/2019
Date Data Arrived at EDR: 12/10/2019
Date Made Active in Reports: 02/18/2020
Number of Days to Update: 70

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 03/10/2020
Next Scheduled EDR Contact: 06/22/2020
Data Release Frequency: Varies

WELL STIM PROJ: Well Stimulation Project (GEOTRACKER)
Includes areas of groundwater monitoring plans, a depiction of the monitoring network, and the facilities, boundaries, and subsurface characteristics of the oilfield and the features (oil and gas wells, produced water ponds, UIC wells, water supply wells, etc?) being monitored

Date of Government Version: 12/09/2019
Date Data Arrived at EDR: 12/10/2019
Date Made Active in Reports: 02/18/2020
Number of Days to Update: 70

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 03/10/2020
Next Scheduled EDR Contact: 06/22/2020
Data Release Frequency: Varies

HWTS: Hazardous Waste Tracking System
The Hazardous Waste Tracking System (HWTS) is the Department of Toxic Substances Control?s data repository for hazardous waste Identification (ID) numbers and manifest information. HWTS generates reports on hazardous waste shipments for generators, transporters, and TSDFs.

Date of Government Version: 10/15/2019
Date Data Arrived at EDR: 11/14/2019
Date Made Active in Reports: 02/07/2020
Number of Days to Update: 85

Source: Department of Toxic Substances Control
Telephone: 916-324-2444
Last EDR Contact: 01/17/2020
Next Scheduled EDR Contact: 04/20/2020
Data Release Frequency: Varies

MINES MRDS: Mineral Resources Data System
Mineral Resources Data System

Date of Government Version: 04/06/2018
Date Data Arrived at EDR: 10/21/2019
Date Made Active in Reports: 10/24/2019
Number of Days to Update: 3

Source: USGS
Telephone: 703-648-6533
Last EDR Contact: 02/28/2020
Next Scheduled EDR Contact: 06/08/2020
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

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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 01/06/2020
Next Scheduled EDR Contact: 04/20/2020
Data Release Frequency: Semi-Annually

UST ALAMEDA: Underground Tanks
Underground storage tank sites located in Alameda county.

Date of Government Version: 01/06/2020
Date Data Arrived at EDR: 01/07/2020
Date Made Active in Reports: 03/06/2020
Number of Days to Update: 59

Source: Alameda County Environmental Health Services
Telephone: 510-567-6700
Last EDR Contact: 01/06/2020
Next Scheduled EDR Contact: 04/24/2047
Data Release Frequency: Semi-Annually

AMADOR COUNTY:

CUPA AMADOR: CUPA Facility List
Cupa Facility List

Date of Government Version: 09/06/2019
Date Data Arrived at EDR: 09/10/2019
Date Made Active in Reports: 10/31/2019
Number of Days to Update: 51

Source: Amador County Environmental Health
Telephone: 209-223-6439
Last EDR Contact: 02/27/2020
Next Scheduled EDR Contact: 06/15/2020
Data Release Frequency: Varies

BUTTE COUNTY:

CUPA BUTTE: CUPA Facility Listing
Cupa facility list.

Date of Government Version: 04/21/2017
Date Data Arrived at EDR: 04/25/2017
Date Made Active in Reports: 08/09/2017
Number of Days to Update: 106

Source: Public Health Department
Telephone: 530-538-7149
Last EDR Contact: 01/06/2020
Next Scheduled EDR Contact: 04/20/2020
Data Release Frequency: No Update Planned

CALVERAS COUNTY:

CUPA CALVERAS: CUPA Facility Listing
Cupa Facility Listing

Date of Government Version: 12/02/2019
Date Data Arrived at EDR: 12/03/2019
Date Made Active in Reports: 02/04/2020
Number of Days to Update: 63

Source: Calveras County Environmental Health
Telephone: 209-754-6399
Last EDR Contact: 12/03/2019
Next Scheduled EDR Contact: 04/06/2020
Data Release Frequency: Quarterly

COLUSA COUNTY:

CUPA COLUSA: CUPA Facility List
Cupa facility list.

Date of Government Version: 08/14/2019
Date Data Arrived at EDR: 08/20/2019
Date Made Active in Reports: 10/18/2019
Number of Days to Update: 59

Source: Health & Human Services
Telephone: 530-458-0396
Last EDR Contact: 02/27/2020
Next Scheduled EDR Contact: 05/18/2020
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: 12/02/2019
Date Data Arrived at EDR: 12/04/2019
Date Made Active in Reports: 02/04/2020
Number of Days to Update: 62

Source: Contra Costa Health Services Department
Telephone: 925-646-2286
Last EDR Contact: 01/27/2020
Next Scheduled EDR Contact: 05/11/2020
Data Release Frequency: Semi-Annually

DEL NORTE COUNTY:

CUPA DEL NORTE: CUPA Facility List
Cupa Facility list

Date of Government Version: 10/11/2019
Date Data Arrived at EDR: 10/29/2019
Date Made Active in Reports: 12/11/2019
Number of Days to Update: 43

Source: Del Norte County Environmental Health Division
Telephone: 707-465-0426
Last EDR Contact: 01/24/2020
Next Scheduled EDR Contact: 05/11/2020
Data Release Frequency: Varies

EL DORADO COUNTY:

CUPA EL DORADO: CUPA Facility List
CUPA facility list.

Date of Government Version: 12/31/2019
Date Data Arrived at EDR: 01/03/2020
Date Made Active in Reports: 03/05/2020
Number of Days to Update: 62

Source: El Dorado County Environmental Management Department
Telephone: 530-621-6623
Last EDR Contact: 01/03/2020
Next Scheduled EDR Contact: 05/11/2020
Data Release Frequency: Varies

FRESNO COUNTY:

CUPA FRESNO: CUPA Resources List
Certified Unified Program Agency. CUPA's are responsible for implementing a unified hazardous materials and hazardous waste management regulatory program. The agency provides oversight of businesses that deal with hazardous materials, operate underground storage tanks or aboveground storage tanks.

Date of Government Version: 10/08/2019
Date Data Arrived at EDR: 10/10/2019
Date Made Active in Reports: 12/11/2019
Number of Days to Update: 62

Source: Dept. of Community Health
Telephone: 559-445-3271
Last EDR Contact: 01/03/2020
Next Scheduled EDR Contact: 04/13/2020
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: 01/17/2020
Next Scheduled EDR Contact: 05/04/2020
Data Release Frequency: No Update Planned

HUMBOLDT COUNTY:

CUPA HUMBOLDT: CUPA Facility List
CUPA facility list.

Date of Government Version: 11/13/2019
Date Data Arrived at EDR: 11/14/2019
Date Made Active in Reports: 01/23/2020
Number of Days to Update: 70

Source: Humboldt County Environmental Health
Telephone: N/A
Last EDR Contact: 02/18/2020
Next Scheduled EDR Contact: 06/01/2020
Data Release Frequency: Semi-Annually

IMPERIAL COUNTY:

CUPA IMPERIAL: CUPA Facility List
Cupa facility list.

Date of Government Version: 10/17/2019
Date Data Arrived at EDR: 10/22/2019
Date Made Active in Reports: 01/02/2020
Number of Days to Update: 72

Source: San Diego Border Field Office
Telephone: 760-339-2777
Last EDR Contact: 01/17/2020
Next Scheduled EDR Contact: 05/04/2020
Data Release Frequency: Varies

INYO COUNTY:

CUPA INYO: CUPA Facility List
Cupa facility list.

Date of Government Version: 04/02/2018
Date Data Arrived at EDR: 04/03/2018
Date Made Active in Reports: 06/14/2018
Number of Days to Update: 72

Source: Inyo County Environmental Health Services
Telephone: 760-878-0238
Last EDR Contact: 02/13/2020
Next Scheduled EDR Contact: 06/01/2020
Data Release Frequency: Varies

KERN COUNTY:

UST KERN: Underground Storage Tank Sites & Tank Listing
Kern County Sites and Tanks Listing.

Date of Government Version: 10/28/2019
Date Data Arrived at EDR: 11/05/2019
Date Made Active in Reports: 01/08/2020
Number of Days to Update: 64

Source: Kern County Environment Health Services Department
Telephone: 661-862-8700
Last EDR Contact: 01/31/2020
Next Scheduled EDR Contact: 05/18/2020
Data Release Frequency: Quarterly

KINGS COUNTY:

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

Date of Government Version: 11/25/2019
Date Data Arrived at EDR: 12/05/2019
Date Made Active in Reports: 02/04/2020
Number of Days to Update: 61

Source: Kings County Department of Public Health
Telephone: 559-584-1411
Last EDR Contact: 02/13/2020
Next Scheduled EDR Contact: 06/01/2020
Data Release Frequency: Varies

LAKE COUNTY:

CUPA LAKE: CUPA Facility List
Cupa facility list

Date of Government Version: 08/16/2019
Date Data Arrived at EDR: 08/20/2019
Date Made Active in Reports: 10/18/2019
Number of Days to Update: 59

Source: Lake County Environmental Health
Telephone: 707-263-1164
Last EDR Contact: 01/08/2020
Next Scheduled EDR Contact: 04/27/2020
Data Release Frequency: Varies

LASSEN COUNTY:

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: 01/17/2020
Next Scheduled EDR Contact: 05/04/2020
Data Release Frequency: Varies

LOS ANGELES COUNTY:

AOCONCERN: Key Areas of Concerns in Los Angeles County
San Gabriel Valley areas where VOC contamination is at or above the MCL as designated by region 9 EPA office. Date of Government Version: 3/30/2009 Exide Site area is a cleanup plan of lead-impacted soil surrounding the former Exide Facility as designated by the DTSC. Date of Government Version: 7/17/2017

Date of Government Version: 03/30/2009
Date Data Arrived at EDR: 03/31/2009
Date Made Active in Reports: 10/23/2009
Number of Days to Update: 206

Source: N/A
Telephone: N/A
Last EDR Contact: 03/12/2020
Next Scheduled EDR Contact: 06/29/2020
Data Release Frequency: No Update Planned

HMS LOS ANGELES: HMS: Street Number List
Industrial Waste and Underground Storage Tank Sites.

Date of Government Version: 01/15/2020
Date Data Arrived at EDR: 01/16/2020
Date Made Active in Reports: 02/07/2020
Number of Days to Update: 22

Source: Department of Public Works
Telephone: 626-458-3517
Last EDR Contact: 01/06/2020
Next Scheduled EDR Contact: 04/20/2020
Data Release Frequency: Semi-Annually

LF LOS ANGELES: List of Solid Waste Facilities
Solid Waste Facilities in Los Angeles County.

Date of Government Version: 10/15/2019
Date Data Arrived at EDR: 10/16/2019
Date Made Active in Reports: 12/12/2019
Number of Days to Update: 57

Source: La County Department of Public Works
Telephone: 818-458-5185
Last EDR Contact: 01/14/2020
Next Scheduled EDR Contact: 04/27/2020
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: 01/13/2020
Next Scheduled EDR Contact: 04/27/2020
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: 12/20/2019
Next Scheduled EDR Contact: 04/06/2020
Data Release Frequency: Varies

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: 01/17/2020
Next Scheduled EDR Contact: 04/27/2020
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: 12/20/2019
Next Scheduled EDR Contact: 04/06/2020
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: 12/20/2019
Next Scheduled EDR Contact: 04/06/2020
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: 10/01/2019
Date Data Arrived at EDR: 10/29/2019
Date Made Active in Reports: 01/08/2020
Number of Days to Update: 71

Source: Community Health Services
Telephone: 323-890-7806
Last EDR Contact: 01/14/2020
Next Scheduled EDR Contact: 04/27/2020
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: 01/13/2020
Next Scheduled EDR Contact: 04/27/2020
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: 01/17/2020
Next Scheduled EDR Contact: 05/04/2020
Data Release Frequency: Varies

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: 01/17/2020
Next Scheduled EDR Contact: 05/04/2020
Data Release Frequency: Semi-Annually

MADERA COUNTY:

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

Date of Government Version: 11/18/2019
Date Data Arrived at EDR: 11/20/2019
Date Made Active in Reports: 01/27/2020
Number of Days to Update: 68

Source: Madera County Environmental Health
Telephone: 559-675-7823
Last EDR Contact: 02/14/2020
Next Scheduled EDR Contact: 06/01/2020
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: 12/19/2019
Next Scheduled EDR Contact: 04/13/2020
Data Release Frequency: Semi-Annually

MERCED COUNTY:

CUPA MERCED: CUPA Facility List
CUPA facility list.

Date of Government Version: 11/18/2019
Date Data Arrived at EDR: 11/20/2019
Date Made Active in Reports: 01/03/2020
Number of Days to Update: 44

Source: Merced County Environmental Health
Telephone: 209-381-1094
Last EDR Contact: 02/13/2020
Next Scheduled EDR Contact: 06/01/2020
Data Release Frequency: Varies

MONO COUNTY:

CUPA MONO: CUPA Facility List
CUPA Facility List

Date of Government Version: 11/20/2019
Date Data Arrived at EDR: 12/02/2019
Date Made Active in Reports: 02/07/2020
Number of Days to Update: 67

Source: Mono County Health Department
Telephone: 760-932-5580
Last EDR Contact: 02/21/2020
Next Scheduled EDR Contact: 06/08/2020
Data Release Frequency: Varies

MONTEREY COUNTY:

CUPA MONTEREY: CUPA Facility Listing
CUPA Program listing from the Environmental Health Division.

Date of Government Version: 11/06/2019
Date Data Arrived at EDR: 11/07/2019
Date Made Active in Reports: 01/08/2020
Number of Days to Update: 62

Source: Monterey County Health Department
Telephone: 831-796-1297
Last EDR Contact: 12/19/2019
Next Scheduled EDR Contact: 04/13/2020
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: 02/21/2020
Next Scheduled EDR Contact: 06/08/2020
Data Release Frequency: No Update Planned

UST NAPA: Closed and Operating Underground Storage Tank Sites
Underground storage tank sites located in Napa county.

Date of Government Version: 09/05/2019
Date Data Arrived at EDR: 09/09/2019
Date Made Active in Reports: 10/31/2019
Number of Days to Update: 52

Source: Napa County Department of Environmental Management
Telephone: 707-253-4269
Last EDR Contact: 03/05/2020
Next Scheduled EDR Contact: 06/08/2020
Data Release Frequency: No Update Planned

NEVADA COUNTY:

CUPA NEVADA: CUPA Facility List
CUPA facility list.

Date of Government Version: 10/30/2019
Date Data Arrived at EDR: 10/30/2019
Date Made Active in Reports: 12/11/2019
Number of Days to Update: 42

Source: Community Development Agency
Telephone: 530-265-1467
Last EDR Contact: 01/24/2020
Next Scheduled EDR Contact: 05/11/2020
Data Release Frequency: Varies

ORANGE COUNTY:

IND_SITE ORANGE: List of Industrial Site Cleanups
Petroleum and non-petroleum spills.

Date of Government Version: 10/04/2019
Date Data Arrived at EDR: 12/02/2019
Date Made Active in Reports: 02/04/2020
Number of Days to Update: 64

Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 02/03/2020
Next Scheduled EDR Contact: 05/18/2020
Data Release Frequency: Annually

LUST ORANGE: List of Underground Storage Tank Cleanups
Orange County Underground Storage Tank Cleanups (LUST).

Date of Government Version: 10/04/2019
Date Data Arrived at EDR: 12/02/2019
Date Made Active in Reports: 02/04/2020
Number of Days to Update: 64

Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 02/03/2020
Next Scheduled EDR Contact: 05/18/2020
Data Release Frequency: Quarterly

UST ORANGE: List of Underground Storage Tank Facilities
Orange County Underground Storage Tank Facilities (UST).

Date of Government Version: 10/04/2019
Date Data Arrived at EDR: 11/05/2019
Date Made Active in Reports: 01/08/2020
Number of Days to Update: 64

Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 02/04/2020
Next Scheduled EDR Contact: 05/18/2020
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: 12/02/2019
Date Data Arrived at EDR: 12/03/2019
Date Made Active in Reports: 02/07/2020
Number of Days to Update: 66

Source: Placer County Health and Human Services
Telephone: 530-745-2363
Last EDR Contact: 02/27/2020
Next Scheduled EDR Contact: 06/15/2020
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: 01/17/2020
Next Scheduled EDR Contact: 05/04/2020
Data Release Frequency: Varies

RIVERSIDE COUNTY:

LUST RIVERSIDE: Listing of Underground Tank Cleanup Sites
Riverside County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 10/17/2019
Date Data Arrived at EDR: 10/22/2019
Date Made Active in Reports: 12/13/2019
Number of Days to Update: 52

Source: Department of Environmental Health
Telephone: 951-358-5055
Last EDR Contact: 02/10/2020
Next Scheduled EDR Contact: 03/30/2020
Data Release Frequency: Quarterly

UST RIVERSIDE: Underground Storage Tank Tank List
Underground storage tank sites located in Riverside county.

Date of Government Version: 10/17/2019
Date Data Arrived at EDR: 10/22/2019
Date Made Active in Reports: 01/03/2020
Number of Days to Update: 73

Source: Department of Environmental Health
Telephone: 951-358-5055
Last EDR Contact: 02/10/2020
Next Scheduled EDR Contact: 03/30/2020
Data Release Frequency: Quarterly

SACRAMENTO COUNTY:

CS SACRAMENTO: Toxic Site Clean-Up List
List of sites where unauthorized releases of potentially hazardous materials have occurred.

Date of Government Version: 11/14/2019
Date Data Arrived at EDR: 12/23/2019
Date Made Active in Reports: 02/20/2020
Number of Days to Update: 59

Source: Sacramento County Environmental Management
Telephone: 916-875-8406
Last EDR Contact: 12/23/2019
Next Scheduled EDR Contact: 04/13/2020
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: 11/14/2019
Date Data Arrived at EDR: 12/23/2019
Date Made Active in Reports: 02/21/2020
Number of Days to Update: 60

Source: Sacramento County Environmental Management
Telephone: 916-875-8406
Last EDR Contact: 12/23/2019
Next Scheduled EDR Contact: 04/13/2020
Data Release Frequency: Quarterly

SAN BENITO COUNTY:

CUPA SAN BENITO: CUPA Facility List
Cupa facility list

Date of Government Version: 11/14/2019
Date Data Arrived at EDR: 11/15/2019
Date Made Active in Reports: 01/23/2020
Number of Days to Update: 69

Source: San Benito County Environmental Health
Telephone: N/A
Last EDR Contact: 01/31/2020
Next Scheduled EDR Contact: 05/18/2020
Data Release Frequency: Varies

SAN BERNARDINO COUNTY:

PERMITS SAN BERNARDINO: Hazardous Material Permits
This listing includes underground storage tanks, medical waste handlers/generators, hazardous materials handlers, hazardous waste generators, and waste oil generators/handlers.

Date of Government Version: 11/26/2019
Date Data Arrived at EDR: 11/27/2019
Date Made Active in Reports: 02/04/2020
Number of Days to Update: 69

Source: San Bernardino County Fire Department Hazardous Materials Division
Telephone: 909-387-3041
Last EDR Contact: 02/03/2020
Next Scheduled EDR Contact: 05/18/2020
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: 12/03/2019
Date Data Arrived at EDR: 12/04/2019
Date Made Active in Reports: 02/04/2020
Number of Days to Update: 62

Source: Hazardous Materials Management Division
Telephone: 619-338-2268
Last EDR Contact: 03/03/2020
Next Scheduled EDR Contact: 06/15/2020
Data Release Frequency: Quarterly

LF SAN DIEGO: Solid Waste Facilities

San Diego County Solid Waste Facilities.

Date of Government Version: 04/18/2018
Date Data Arrived at EDR: 04/24/2018
Date Made Active in Reports: 06/19/2018
Number of Days to Update: 56

Source: Department of Health Services
Telephone: 619-338-2209
Last EDR Contact: 01/17/2020
Next Scheduled EDR Contact: 05/04/2020
Data Release Frequency: Varies

SAN DIEGO CO LOP: Local Oversight Program Listing

A listing of all LOP release sites that are or were under the County of San Diego's jurisdiction. Included are closed or transferred cases, open cases, and cases that did not have a case type indicated. The cases without a case type are mostly complaints; however, some of them could be LOP cases.

Date of Government Version: 10/16/2019
Date Data Arrived at EDR: 10/22/2019
Date Made Active in Reports: 12/13/2019
Number of Days to Update: 52

Source: Department of Environmental Health
Telephone: 858-505-6874
Last EDR Contact: 01/17/2020
Next Scheduled EDR Contact: 05/04/2020
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: 02/27/2020
Next Scheduled EDR Contact: 06/15/2020
Data Release Frequency: No Update Planned

SAN FRANCISCO COUNTY:

LUST SAN FRANCISCO: Local Oversite Facilities

A listing of leaking underground storage tank sites located in San Francisco county.

Date of Government Version: 09/19/2008
Date Data Arrived at EDR: 09/19/2008
Date Made Active in Reports: 09/29/2008
Number of Days to Update: 10

Source: Department Of Public Health San Francisco County
Telephone: 415-252-3920
Last EDR Contact: 01/31/2020
Next Scheduled EDR Contact: 05/18/2020
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: 01/08/2020
Date Data Arrived at EDR: 01/09/2020
Date Made Active in Reports: 03/06/2020
Number of Days to Update: 57

Source: Department of Public Health
Telephone: 415-252-3920
Last EDR Contact: 01/07/2020
Next Scheduled EDR Contact: 05/18/2020
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: 03/12/2020
Next Scheduled EDR Contact: 06/29/2020
Data Release Frequency: Semi-Annually

SAN LUIS OBISPO COUNTY:

CUPA SAN LUIS OBISPO: CUPA Facility List
Cupa Facility List.

Date of Government Version: 12/12/2019
Date Data Arrived at EDR: 12/13/2019
Date Made Active in Reports: 02/20/2020
Number of Days to Update: 69

Source: San Luis Obispo County Public Health Department
Telephone: 805-781-5596
Last EDR Contact: 02/14/2020
Next Scheduled EDR Contact: 06/01/2020
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: 09/03/2019
Date Data Arrived at EDR: 09/09/2019
Date Made Active in Reports: 11/05/2019
Number of Days to Update: 57

Source: San Mateo County Environmental Health Services Division
Telephone: 650-363-1921
Last EDR Contact: 02/20/2020
Next Scheduled EDR Contact: 06/22/2020
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: 03/05/2020
Next Scheduled EDR Contact: 06/22/2020
Data Release Frequency: Semi-Annually

SANTA BARBARA COUNTY:

CUPA SANTA BARBARA: CUPA Facility Listing
CUPA Program Listing from the Environmental Health Services division.

Date of Government Version: 09/08/2011
Date Data Arrived at EDR: 09/09/2011
Date Made Active in Reports: 10/07/2011
Number of Days to Update: 28

Source: Santa Barbara County Public Health Department
Telephone: 805-686-8167
Last EDR Contact: 02/14/2020
Next Scheduled EDR Contact: 06/01/2020
Data Release Frequency: No Update Planned

SANTA CLARA COUNTY:

CUPA SANTA CLARA: Cupa Facility List
Cupa facility list

Date of Government Version: 11/18/2019
Date Data Arrived at EDR: 11/19/2019
Date Made Active in Reports: 01/23/2020
Number of Days to Update: 65

Source: Department of Environmental Health
Telephone: 408-918-1973
Last EDR Contact: 02/14/2020
Next Scheduled EDR Contact: 06/01/2020
Data Release Frequency: Varies

HIST LUST SANTA CLARA: HIST LUST - Fuel Leak Site Activity Report
A listing of open and closed leaking underground storage tanks. This listing is no longer updated by the county. Leaking underground storage tanks are now handled by the Department of Environmental Health.

Date of Government Version: 03/29/2005
Date Data Arrived at EDR: 03/30/2005
Date Made Active in Reports: 04/21/2005
Number of Days to Update: 22

Source: Santa Clara Valley Water District
Telephone: 408-265-2600
Last EDR Contact: 03/23/2009
Next Scheduled EDR Contact: 06/22/2009
Data Release Frequency: No Update Planned

LUST SANTA CLARA: LOP Listing
A listing of leaking underground storage tanks located in Santa Clara county.

Date of Government Version: 03/03/2014
Date Data Arrived at EDR: 03/05/2014
Date Made Active in Reports: 03/18/2014
Number of Days to Update: 13

Source: Department of Environmental Health
Telephone: 408-918-3417
Last EDR Contact: 02/21/2020
Next Scheduled EDR Contact: 06/08/2020
Data Release Frequency: No Update Planned

SAN JOSE HAZMAT: Hazardous Material Facilities
Hazardous material facilities, including underground storage tank sites.

Date of Government Version: 10/30/2019
Date Data Arrived at EDR: 11/01/2019
Date Made Active in Reports: 01/08/2020
Number of Days to Update: 68

Source: City of San Jose Fire Department
Telephone: 408-535-7694
Last EDR Contact: 02/13/2020
Next Scheduled EDR Contact: 05/18/2020
Data Release Frequency: Annually

SANTA CRUZ COUNTY:

CUPA SANTA CRUZ: CUPA Facility List
CUPA facility listing.

Date of Government Version: 01/21/2017
Date Data Arrived at EDR: 02/22/2017
Date Made Active in Reports: 05/23/2017
Number of Days to Update: 90

Source: Santa Cruz County Environmental Health
Telephone: 831-464-2761
Last EDR Contact: 02/14/2020
Next Scheduled EDR Contact: 06/01/2020
Data Release Frequency: Varies

SHASTA COUNTY:

CUPA SHASTA: CUPA Facility List
Cupa Facility List.

Date of Government Version: 06/15/2017
Date Data Arrived at EDR: 06/19/2017
Date Made Active in Reports: 08/09/2017
Number of Days to Update: 51

Source: Shasta County Department of Resource Management
Telephone: 530-225-5789
Last EDR Contact: 02/14/2020
Next Scheduled EDR Contact: 06/01/2020
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: 02/27/2020
Next Scheduled EDR Contact: 06/15/2020
Data Release Frequency: Quarterly

UST SOLANO: Underground Storage Tanks
Underground storage tank sites located in Solano county.

Date of Government Version: 12/09/2019
Date Data Arrived at EDR: 12/11/2019
Date Made Active in Reports: 02/21/2020
Number of Days to Update: 72

Source: Solano County Department of Environmental Management
Telephone: 707-784-6770
Last EDR Contact: 02/27/2020
Next Scheduled EDR Contact: 06/15/2020
Data Release Frequency: Quarterly

SONOMA COUNTY:

CUPA SONOMA: Cupa Facility List
Cupa Facility list

Date of Government Version: 02/25/2020
Date Data Arrived at EDR: 02/26/2020
Date Made Active in Reports: 03/11/2020
Number of Days to Update: 14

Source: County of Sonoma Fire & Emergency Services Department
Telephone: 707-565-1174
Last EDR Contact: 01/07/2020
Next Scheduled EDR Contact: 04/06/2020
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: 01/02/2020
Date Data Arrived at EDR: 01/03/2020
Date Made Active in Reports: 03/05/2020
Number of Days to Update: 62

Source: Department of Health Services
Telephone: 707-565-6565
Last EDR Contact: 12/17/2019
Next Scheduled EDR Contact: 04/06/2020
Data Release Frequency: Quarterly

STANISLAUS COUNTY:

CUPA STANISLAUS: CUPA Facility List
Cupa facility list

Date of Government Version: 11/04/2019
Date Data Arrived at EDR: 11/07/2019
Date Made Active in Reports: 01/08/2020
Number of Days to Update: 62

Source: Stanislaus County Department of Ennvironmental Protection
Telephone: 209-525-6751
Last EDR Contact: 01/13/2020
Next Scheduled EDR Contact: 04/27/2020
Data Release Frequency: Varies

SUTTER COUNTY:

UST SUTTER: Underground Storage Tanks
Underground storage tank sites located in Sutter county.

Date of Government Version: 12/02/2019
Date Data Arrived at EDR: 12/03/2019
Date Made Active in Reports: 02/07/2020
Number of Days to Update: 66

Source: Sutter County Environmental Health Services
Telephone: 530-822-7500
Last EDR Contact: 02/27/2020
Next Scheduled EDR Contact: 06/15/2020
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: 01/23/2020
Next Scheduled EDR Contact: 05/18/2020
Data Release Frequency: Varies

TRINITY COUNTY:

CUPA TRINITY: CUPA Facility List
Cupa facility list

Date of Government Version: 10/17/2019
Date Data Arrived at EDR: 10/22/2019
Date Made Active in Reports: 01/02/2020
Number of Days to Update: 72

Source: Department of Toxic Substances Control
Telephone: 760-352-0381
Last EDR Contact: 01/17/2020
Next Scheduled EDR Contact: 05/04/2020
Data Release Frequency: Varies

TULARE COUNTY:

CUPA TULARE: CUPA Facility List
Cupa program facilities

Date of Government Version: 11/25/2019
Date Data Arrived at EDR: 11/27/2019
Date Made Active in Reports: 02/04/2020
Number of Days to Update: 69

Source: Tulare County Environmental Health Services Division
Telephone: 559-624-7400
Last EDR Contact: 02/03/2020
Next Scheduled EDR Contact: 05/18/2020
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: Divison of Environmental Health
Telephone: 209-533-5633
Last EDR Contact: 01/17/2020
Next Scheduled EDR Contact: 05/04/2020
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: 01/21/2020
Next Scheduled EDR Contact: 05/04/2020
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: 12/19/2019
Next Scheduled EDR Contact: 04/13/2020
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: 02/07/2020
Next Scheduled EDR Contact: 05/25/2020
Data Release Frequency: No Update Planned

MED WASTE VENTURA: Medical Waste Program List
To protect public health and safety and the environment from potential exposure to disease causing agents, the Environmental Health Division Medical Waste Program regulates the generation, handling, storage, treatment and disposal of medical waste throughout the County.

Date of Government Version: 09/26/2019
Date Data Arrived at EDR: 10/23/2019
Date Made Active in Reports: 12/13/2019
Number of Days to Update: 51

Source: Ventura County Resource Management Agency
Telephone: 805-654-2813
Last EDR Contact: 01/21/2020
Next Scheduled EDR Contact: 05/04/2020
Data Release Frequency: Quarterly

UST VENTURA: Underground Tank Closed Sites List
Ventura County Operating Underground Storage Tank Sites (UST)/Underground Tank Closed Sites List.

Date of Government Version: 11/26/2019
Date Data Arrived at EDR: 12/10/2019
Date Made Active in Reports: 02/21/2020
Number of Days to Update: 73

Source: Environmental Health Division
Telephone: 805-654-2813
Last EDR Contact: 03/10/2020
Next Scheduled EDR Contact: 06/22/2020
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: 09/25/2019
Date Data Arrived at EDR: 10/01/2019
Date Made Active in Reports: 10/31/2019
Number of Days to Update: 30

Source: Yolo County Department of Health
Telephone: 530-666-8646
Last EDR Contact: 12/19/2019
Next Scheduled EDR Contact: 04/13/2020
Data Release Frequency: Annually

YUBA COUNTY:

CUPA YUBA: CUPA Facility List
CUPA facility listing for Yuba County.

Date of Government Version: 11/04/2019
Date Data Arrived at EDR: 11/06/2019
Date Made Active in Reports: 01/08/2020
Number of Days to Update: 63

Source: Yuba County Environmental Health Department
Telephone: 530-749-7523
Last EDR Contact: 02/07/2020
Next Scheduled EDR Contact: 05/25/2020
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: 01/30/2020
Date Data Arrived at EDR: 01/30/2020
Date Made Active in Reports: 03/09/2020
Number of Days to Update: 39

Source: Department of Energy & Environmental Protection
Telephone: 860-424-3375
Last EDR Contact: 01/30/2020
Next Scheduled EDR Contact: 05/25/2020
Data Release Frequency: No Update Planned

NJ MANIFEST: Manifest Information
Hazardous waste manifest information.

Date of Government Version: 12/31/2018
Date Data Arrived at EDR: 04/10/2019
Date Made Active in Reports: 05/16/2019
Number of Days to Update: 36

Source: Department of Environmental Protection
Telephone: N/A
Last EDR Contact: 01/06/2020
Next Scheduled EDR Contact: 04/20/2020
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: 01/31/2020
Next Scheduled EDR Contact: 05/11/2020
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: 01/14/2020
Next Scheduled EDR Contact: 04/07/2020
Data Release Frequency: Annually

RI MANIFEST: Manifest information
Hazardous waste manifest information

Date of Government Version: 12/31/2018
Date Data Arrived at EDR: 10/02/2019
Date Made Active in Reports: 12/10/2019
Number of Days to Update: 69

Source: Department of Environmental Management
Telephone: 401-222-2797
Last EDR Contact: 02/18/2020
Next Scheduled EDR Contact: 06/01/2020
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: 03/09/2020
Next Scheduled EDR Contact: 06/22/2020
Data Release Frequency: Annually

Oil/Gas Pipelines
Source: Endeavor Business Media
Petroleum Bundle (Crude Oil, Refined Products, Petrochemicals, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)) N = Natural Gas Bundle (Natural Gas, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)). This map includes information copyrighted by Endeavor Business Media. This information is provided on a best effort basis and Endeavor Business Media does not guarantee its accuracy nor warrant its fitness for any particular purpose. Such information has been reprinted with the permission of Endeavor Business Media.

Electric Power Transmission Line Data
Source: Endeavor Business Media
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Sensitive Receptors: There are individuals deemed sensitive receptors due to their fragile immune systems and special sensitivity to environmental discharges. These sensitive receptors typically include the elderly, the sick, and children. While the location of all sensitive receptors cannot be determined, EDR indicates those buildings and facilities - schools, daycares, hospitals, medical centers, and nursing homes - where individuals who are sensitive receptors are likely to be located.

AHA Hospitals:
Source: American Hospital Association, Inc.
Telephone: 312-280-5991
The database includes a listing of hospitals based on the American Hospital Association's annual survey of hospitals.

Medical Centers: Provider of Services Listing
Source: Centers for Medicare & Medicaid Services
Telephone: 410-786-3000
A listing of hospitals with Medicare provider number, produced by Centers of Medicare & Medicaid Services, a federal agency within the U.S. Department of Health and Human Services.

Nursing Homes
Source: National Institutes of Health
Telephone: 301-594-6248
Information on Medicare and Medicaid certified nursing homes in the United States.

Public Schools
Source: National Center for Education Statistics
Telephone: 202-502-7300
The National Center for Education Statistics' primary database on elementary and secondary public education in the United States. It is a comprehensive, annual, national statistical database of all public elementary and secondary schools and school districts, which contains data that are comparable across all states.

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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

AGNEWS MUNICIPAL WATER GROUNDWATER WELL PROJECT
CENTER RD AT CABRILLO RD
SAN JOSE, CA 95134

TARGET PROPERTY COORDINATES

Latitude (North):	37.409871 - 37˚ 24' 35.54''
Longitude (West):	121.929659 - 121˚ 55' 46.77''
Universal Tranverse Mercator:	Zone 10
UTM X (Meters):	594724.9
UTM Y (Meters):	4140675.5
Elevation:	24 ft. above sea level

USGS TOPOGRAPHIC MAP

Target Property Map:	5640070 MILPITAS, 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).

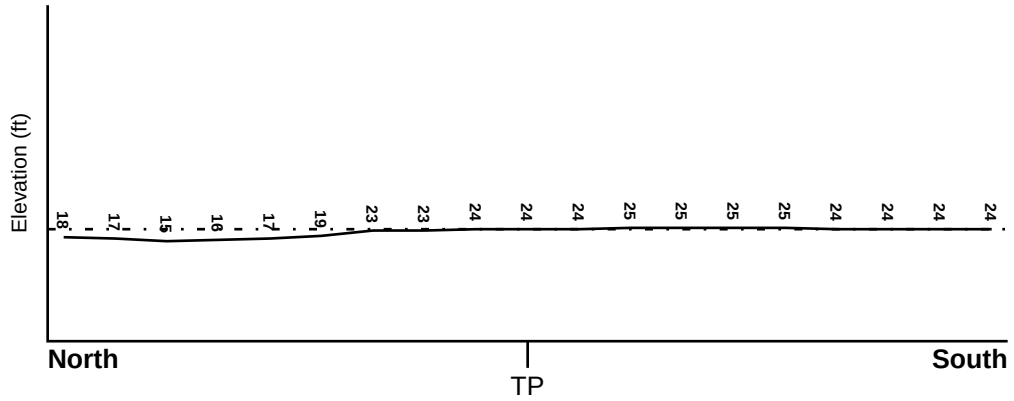
TOPOGRAPHIC INFORMATION

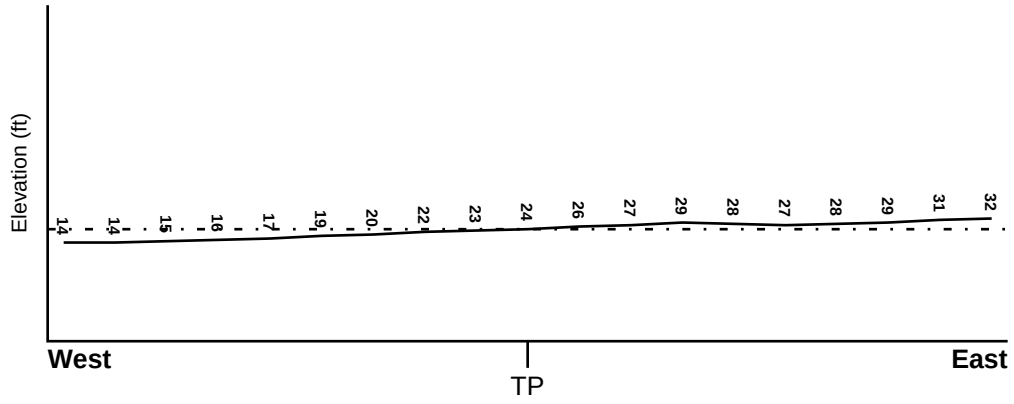
Surface topography may be indicative of the direction of surficial groundwater flow. This information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

TARGET PROPERTY TOPOGRAPHY

General Topographic Gradient: General WNW

SURROUNDING TOPOGRAPHY: ELEVATION PROFILES





Target Property Elevation: 24 ft.

0 1/2 1 Miles

Source: Topography has been determined from the USGS 7.5' Digital Elevation Model and should be evaluated on a relative (not an absolute) basis. Relative elevation information between sites of close proximity should be field verified.

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

HYDROLOGIC INFORMATION

Surface water can act as a hydrologic barrier to groundwater flow. Such hydrologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

Refer to the Physical Setting Source Map following this summary for hydrologic information (major waterways and bodies of water).

FEMA FLOOD ZONE

Flood Plain Panel at Target Property	FEMA Source Type
06085C0066J	FEMA FIRM Flood data

Additional Panels in search area:	FEMA Source Type
06085C0062J	FEMA FIRM Flood data
0603490008F	FEMA Q3 Flood data
06085C0064H	FEMA FIRM Flood data
06085C0068J	FEMA FIRM Flood data

NATIONAL WETLAND INVENTORY

NWI Quad at Target Property	NWI Electronic Data Coverage
MILPITAS	YES - refer to the Overview Map and Detail Map

HYDROGEOLOGIC INFORMATION

Hydrogeologic information obtained by installation of wells on a specific site can often be an indicator of groundwater flow direction in the immediate area. Such hydrogeologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

Site-Specific Hydrogeological Data*:

Search Radius:	1.25 miles
Location Relative to TP:	1/2 - 1 Mile SSW
Site Name:	Lick James Mansion/Mansion Grove
Site EPA ID Number:	CAD980735971
Surficial Aquifer Flow Dir.:	NOT AVAILABLE.
Measured Depth to Water:	approximately 12 feet.
Hydraulic Connection:	A confining layer separates the surficial and lower aquifers, but an interconnection between the aquifers occurs.
Sole Source Aquifer:	No information about a sole source aquifer is available
Data Quality:	Information based on site-specific subsurface investigations is documented in the CERCLIS investigation report(s)

AQUIFLOW®

Search Radius: 1.000 Mile.

EDR has developed the AQUIFLOW Information System to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted by environmental professionals to regulatory authorities at select sites and has extracted the date of the report, groundwater flow direction as determined hydrogeologically, and the depth to water table.

MAP ID	LOCATION FROM TP	GENERAL DIRECTION GROUNDWATER FLOW
Not Reported		

* ©1996 Site--specific hydrogeological data gathered by CERCLIS Alerts, Inc., Bainbridge Island, WA. All rights reserved. All of the information and opinions presented are those of the cited EPA report(s), which were completed under a Comprehensive Environmental Response Compensation and Liability Information System (CERCLIS) investigation.

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

GROUNDWATER FLOW VELOCITY INFORMATION

Groundwater flow velocity information for a particular site is best determined by a qualified environmental professional using site specific geologic and soil strata data. If such data are not reasonably ascertainable, it may be necessary to rely on other sources of information, including geologic age identification, rock stratigraphic unit and soil characteristics data collected on nearby properties and regional soil information. In general, contaminant plumes move more quickly through sandy-gravelly types of soils than silty-clayey types of soils.

GEOLOGIC INFORMATION IN GENERAL AREA OF TARGET PROPERTY

Geologic information can be used by the environmental professional in forming an opinion about the relative speed at which contaminant migration may be occurring.

ROCK STRATIGRAPHIC UNIT

Era:	Cenozoic
System:	Quaternary
Series:	Quaternary
Code:	Q *(decoded above as Era, System & Series)*

GEOLOGIC AGE IDENTIFICATION

Category: Stratifed Sequence

Geologic Age and Rock Stratigraphic Unit Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - a digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).

DOMINANT SOIL COMPOSITION IN GENERAL AREA OF TARGET PROPERTY

The U.S. Department of Agriculture's (USDA) Soil Conservation Service (SCS) leads the National Cooperative Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. Soil maps for STATSGO are compiled by generalizing more detailed (SSURGO) soil survey maps. The following information is based on Soil Conservation Service STATSGO data.

Soil Component Name:	BOTELLA
Soil Surface Texture:	clay loam
Hydrologic Group:	Class B - Moderate infiltration rates. Deep and moderately deep, moderately well and well drained soils with moderately coarse textures.
Soil Drainage Class:	Not reported

Hydric Status: Soil does not meet the requirements for a hydric soil.

Corrosion Potential - Uncoated Steel:	MODERATE
Depth to Bedrock Min:	> 60 inches
Depth to Bedrock Max:	> 60 inches

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Soil Layer Information							
	Boundary			Classification			
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	Permeability Rate (in/hr)	Soil Reaction (pH)
1	0 inches	9 inches	clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay	Max: 0.60 Min: 0.20	Max: 7.30 Min: 5.60
2	9 inches	41 inches	silty clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay	Max: 0.60 Min: 0.20	Max: 7.80 Min: 5.60
3	41 inches	76 inches	sandy clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Clayey sand.	Max: 0.60 Min: 0.20	Max: 7.80 Min: 5.60

OTHER SOIL TYPES IN AREA

Based on Soil Conservation Service STATSGO data, the following additional subordinant soil types may appear within the general area of target property.

Soil Surface Textures: No Other Soil Types

Surficial Soil Types: No Other Soil Types

Shallow Soil Types: No Other Soil Types

Deeper Soil Types: No Other Soil Types

LOCAL / REGIONAL WATER AGENCY RECORDS

EDR Local/Regional Water Agency records provide water well information to assist the environmental professional in assessing sources that may impact ground water flow direction, and in forming an opinion about the impact of contaminant migration on nearby drinking water wells.

WELL SEARCH DISTANCE INFORMATION

DATABASE	SEARCH DISTANCE (miles)
Federal USGS	1.000
Federal FRDS PWS	Nearest PWS within 1 mile
State Database	1.000

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

FEDERAL USGS WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
A1	USGS40000182971	1/8 - 1/4 Mile South
B6	USGS40000182942	1/2 - 1 Mile SE

FEDERAL FRDS PUBLIC WATER SUPPLY SYSTEM INFORMATION

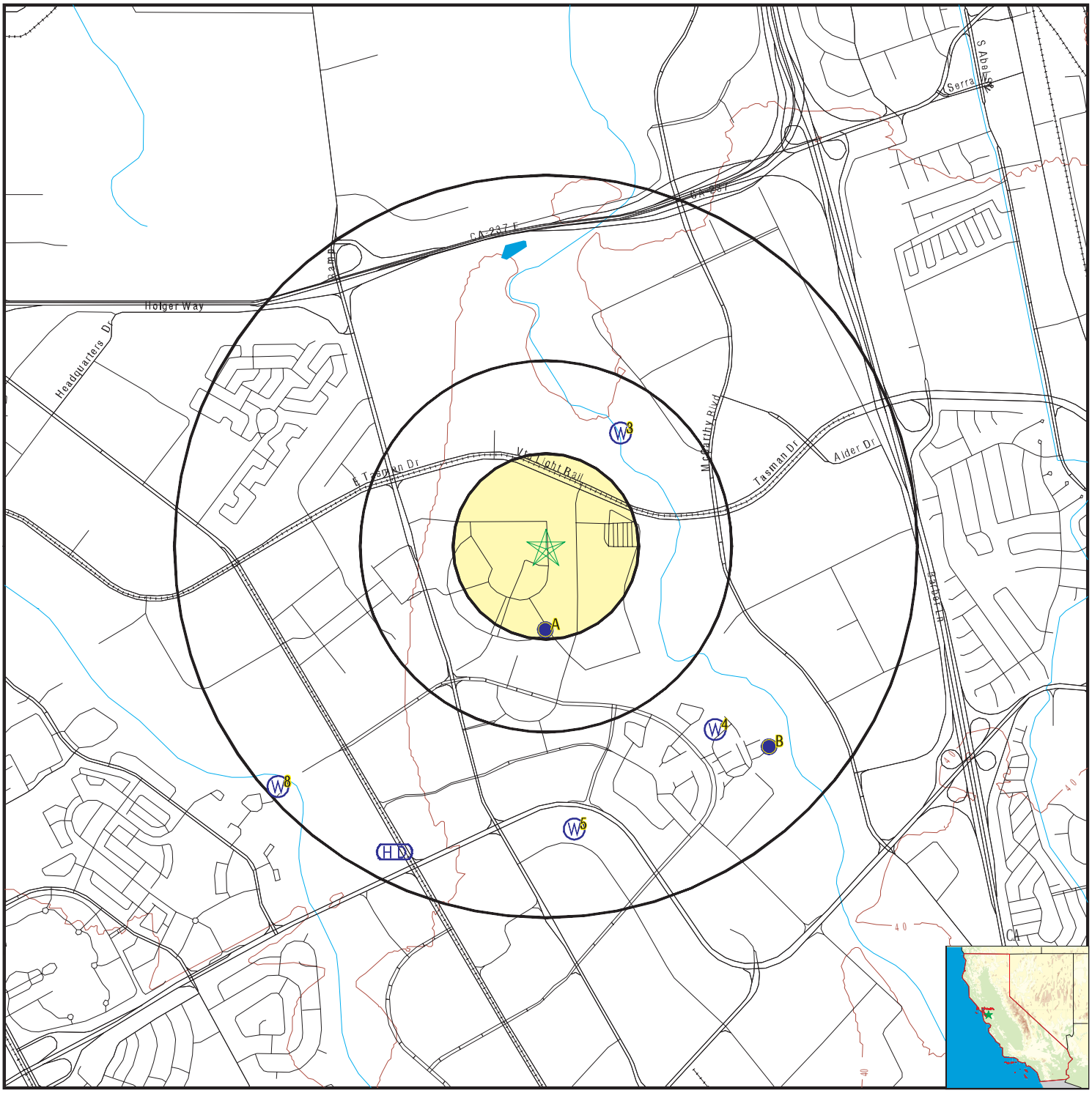
MAP ID	WELL ID	LOCATION FROM TP
No PWS System Found		

Note: PWS System location is not always the same as well location.

STATE DATABASE WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
A2	6842	1/8 - 1/4 Mile South
3	CADWR8000034475	1/4 - 1/2 Mile NNE
4	6847	1/2 - 1 Mile SE
5	6849	1/2 - 1 Mile South
B7	6848	1/2 - 1 Mile SE
8	6846	1/2 - 1 Mile SW

PHYSICAL SETTING SOURCE MAP - 6009362.2s



0 1/4 1/2 1 Miles

County Boundary
Major Roads
Contour Lines
Earthquake Fault Lines
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

N

SITE NAME:	Agnews Municipal Water Groundwater Well Project	CLIENT:	City of San Jose Env. Services
ADDRESS:	Center Rd At Cabrillo Rd San Jose CA 95134	CONTACT:	Jessica Donald
		INQUIRY #:	6009362.2s
LAT/LONG:	37.409871 / 121.929659	DATE:	March 13, 2020 5:50 pm

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GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID Direction Distance Elevation	Database	EDR ID Number
A1 **South** **1/8 - 1/4 Mile** **Higher**	**FED USGS**	**USGS40000182971**

Organization ID:	USGS-CA		
Organization Name:	USGS California Water Science Center		
Monitor Location:	006S001W13F006M	Type:	Well
Description:	Not Reported	HUC:	Not Reported
Drainage Area:	Not Reported	Drainage Area Units:	Not Reported
Contrib Drainage Area:	Not Reported	Contrib Drainage Area Unts:	Not Reported
Aquifer:	California Coastal Basin aquifers		
Formation Type:	Not Reported	Aquifer Type:	Not Reported
Construction Date:	19900830	Well Depth:	700
Well Depth Units:	ft	Well Hole Depth:	740
Well Hole Depth Units:	ft		

A2 **South** **1/8 - 1/4 Mile** **Higher**	**CA WELLS**	**6842**

Seq:	6842	Prim sta c:	06S/01W-13N04 M
Frds no:	4310800001	County:	43
District:	05	User id:	HEN
System no:	4310800	Water type:	G
Source nam:	WELL 04	Station ty:	WELL/AMBNT/MUN/INTAKE
Latitude:	372424.0	Longitude:	1215543.0
Precision:	2	Status:	AU
Comment 1:	2450 FEET SOUTH HETCH - HETCHY / 1700 FEET WEST COYOTE CREEK SAN JOSE		
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:	4310800	System nam:	Agnews Dev. Center - East Campus
Hqname:	Not Reported	Address:	3500 ZANKER RD
City:	SAN JOSE	State:	CA
Zip:	95114	Zip ext:	Not Reported
Pop serv:	1830	Connection:	34
Area serve:	Not Reported		

---

3 **NNE** **1/4 - 1/2 Mile** **Higher**	**CA WELLS**	**CADWR8000034475**

State Well #:	06S01W13C009M	Station ID:	52337
Well Name:	06S01W13C009	Well Use:	Observation
Well Type:	Single Well	Well Depth:	51
Basin Name:	Santa Clara	Well Completion Rpt #:	708991

Map ID Direction Distance Elevation	Database	EDR ID Number
4 **SE** **1/2 - 1 Mile** **Higher**	**CA WELLS**	**6847**

Seq:	6847	Prim sta c:	06S/01W-24B04 M
Frds no:	4310019003	County:	43
District:	05	User id:	HEN
System no:	4310019	Water type:	G
Source nam:	WELL 02	Station ty:	WELL/AMBNT/MUN/INTAKE
Latitude:	372410.0	Longitude:	1215513.0
Precision:	3	Status:	AU
Comment 1:	Not Reported	Comment 2:	Not Reported
Comment 3:	Not Reported	Comment 4:	Not Reported
Comment 5:	Not Reported	Comment 6:	Not Reported
Comment 7:	Not Reported		

System no:	4310019	System nam:	City Of San Jose - Nsj/Alviso
Hqname:	SAN JOSE MUN WTR SYS	Address:	3025 TUERS RD.
City:	SAN JOSE	State:	CA
Zip:	95121	Zip ext:	Not Reported
Pop serv:	4300	Connection:	1221
Area serve:	SAN JOSE ALVISO		

Sample date:	13-FEB-18	Finding:	3.3
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	31-JAN-17	Finding:	760.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dlr:	0.		
Sample date:	31-JAN-17	Finding:	3.3
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	31-JAN-17	Finding:	11.8
Chemical:	AGGRSSIVE INDEX (CORROSIVITY)	Report units:	Not Reported
Dlr:	0.		
Sample date:	31-JAN-17	Finding:	0.37
Chemical:	TURBIDITY, LABORATORY	Report units:	NTU
Dlr:	0.1		
Sample date:	31-JAN-17	Finding:	570.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dlr:	0.		
Sample date:	31-JAN-17	Finding:	6.
Chemical:	SELENIUM	Report units:	UG/L
Dlr:	5.		
Sample date:	31-JAN-17	Finding:	26.
Chemical:	MANGANESE	Report units:	UG/L
Dlr:	20.		
Sample date:	31-JAN-17	Finding:	180.
Chemical:	BARIUM	Report units:	UG/L
Dlr:	100.		

Sample date:	31-JAN-17	Finding:	0.13
Chemical:	FLUORIDE (F) (NATURAL-SOURCE)	Report units:	MG/L
Dlr:	0.1		
Sample date:	31-JAN-17	Finding:	87.
Chemical:	SULFATE	Report units:	MG/L
Dlr:	0.5		
Sample date:	31-JAN-17	Finding:	46.
Chemical:	CHLORIDE	Report units:	MG/L
Dlr:	0.		
Sample date:	31-JAN-17	Finding:	1.7
Chemical:	POTASSIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	31-JAN-17	Finding:	33.
Chemical:	SODIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	31-JAN-17	Finding:	34.
Chemical:	MAGNESIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	31-JAN-17	Finding:	98.
Chemical:	CALCIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	31-JAN-17	Finding:	387.
Chemical:	HARDNESS (TOTAL) AS CACO3	Report units:	MG/L
Dlr:	0.		
Sample date:	31-JAN-17	Finding:	3.3
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	31-JAN-17	Finding:	370.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L
Dlr:	0.		
Sample date:	31-JAN-17	Finding:	300.
Chemical:	ALKALINITY (TOTAL) AS CACO3	Report units:	MG/L
Dlr:	0.		
Sample date:	31-JAN-17	Finding:	6.93
Chemical:	PH, LABORATORY	Report units:	Not Reported
Dlr:	0.		
Sample date:	31-JAN-17	Finding:	1.47
Chemical:	GROSS ALPHA MDA95	Report units:	PCI/L
Dlr:	0.		
Sample date:	31-JAN-17	Finding:	1.34
Chemical:	GROSS ALPHA COUNTING ERROR	Report units:	PCI/L
Dlr:	0.		
Sample date:	09-FEB-16	Finding:	3.3
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	08-JUL-14	Finding:	12.8
Chemical:	TRICHLOROACETIC ACID (TCAA)	Report units:	UG/L

Dlr:	1.		
Sample date:	08-JUL-14	Finding:	37.04
Chemical:	TOTAL TRIHALOMETHANES	Report units:	UG/L
Dlr:	0.		
Sample date:	08-JUL-14	Finding:	12.9
Chemical:	DICHLOROACETIC ACID (DCAA)	Report units:	UG/L
Dlr:	1.		
Sample date:	08-JUL-14	Finding:	35.06
Chemical:	CHLOROFORM (THM)	Report units:	UG/L
Dlr:	1.		
Sample date:	08-JUL-14	Finding:	1.98
Chemical:	BROMODICHLOROMETHANE (THM)	Report units:	UG/L
Dlr:	1.		
Sample date:	08-JUL-14	Finding:	25.6
Chemical:	HALOACETIC ACIDS (5) (HAA5)	Report units:	UG/L
Dlr:	0.		
Sample date:	11-FEB-14	Finding:	13.
Chemical:	AGGRSSIVE INDEX (CORROSIVITY)	Report units:	Not Reported
Dlr:	0.		
Sample date:	11-FEB-14	Finding:	3200.
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	11-FEB-14	Finding:	9600.
Chemical:	CARBON DIOXIDE	Report units:	UG/L
Dlr:	0.		
Sample date:	11-FEB-14	Finding:	1.4
Chemical:	LANGELIER INDEX @ 60 C	Report units:	Not Reported
Dlr:	0.		
Sample date:	11-FEB-14	Finding:	540.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dlr:	0.		
Sample date:	11-FEB-14	Finding:	7.5
Chemical:	SELENIUM	Report units:	UG/L
Dlr:	5.		
Sample date:	11-FEB-14	Finding:	36.
Chemical:	MANGANESE	Report units:	UG/L
Dlr:	20.		
Sample date:	11-FEB-14	Finding:	210.
Chemical:	BARIUM	Report units:	UG/L
Dlr:	100.		
Sample date:	11-FEB-14	Finding:	0.11
Chemical:	FLUORIDE (F) (NATURAL-SOURCE)	Report units:	MG/L
Dlr:	0.1		
Sample date:	11-FEB-14	Finding:	82.
Chemical:	SULFATE	Report units:	MG/L
Dlr:	0.5		

Sample date:	11-FEB-14	Finding:	45.
Chemical:	CHLORIDE	Report units:	MG/L
Dlr:	0.		
Sample date:	11-FEB-14	Finding:	1.8
Chemical:	POTASSIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	11-FEB-14	Finding:	34.
Chemical:	SODIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	11-FEB-14	Finding:	37.
Chemical:	MAGNESIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	11-FEB-14	Finding:	97.
Chemical:	CALCIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	11-FEB-14	Finding:	390.
Chemical:	HARDNESS (TOTAL) AS CACO3	Report units:	MG/L
Dlr:	0.		
Sample date:	11-FEB-14	Finding:	370.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L
Dlr:	0.		
Sample date:	11-FEB-14	Finding:	300.
Chemical:	ALKALINITY (TOTAL) AS CACO3	Report units:	MG/L
Dlr:	0.		
Sample date:	11-FEB-14	Finding:	7.8
Chemical:	PH, LABORATORY	Report units:	Not Reported
Dlr:	0.		
Sample date:	11-FEB-14	Finding:	880.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dlr:	0.		
Sample date:	11-FEB-14	Finding:	0.18
Chemical:	TURBIDITY, LABORATORY	Report units:	NTU
Dlr:	0.1		

5
South
1/2 - 1 Mile
Higher

CA WELLS 6849

Seq:	6849	Prim sta c:	06S/01W-24E01 M
Frds no:	4310019005	County:	43
District:	05	User id:	HEN
System no:	4310019	Water type:	G
Source nam:	WELL 04	Station ty:	WELL/AMBNT/MUN/INTAKE
Latitude:	372356.0	Longitude:	1215538.0
Precision:	3	Status:	AU
Comment 1:	Not Reported	Comment 2:	Not Reported
Comment 3:	Not Reported	Comment 4:	Not Reported
Comment 5:	Not Reported	Comment 6:	Not Reported
Comment 7:	Not Reported		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

System no:	4310019	System nam:	City Of San Jose - Nsj/Alviso
Hqname:	SAN JOSE MUN WTR SYS	Address:	3025 TUERS RD.
City:	SAN JOSE	State:	CA
Zip:	95121	Zip ext:	Not Reported
Pop serv:	4300	Connection:	1221
Area serve:	SAN JOSE ALVISO		

Sample date:	13-FEB-18	Finding:	0.56
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	13-FEB-18	Finding:	120.
Chemical:	IRON	Report units:	UG/L
Dlr:	100.		
Sample date:	22-AUG-17	Finding:	61.
Chemical:	CALCIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	22-AUG-17	Finding:	0.934
Chemical:	GROSS ALPHA MDA95	Report units:	PCI/L
Dlr:	0.		
Sample date:	22-AUG-17	Finding:	0.901
Chemical:	GROSS ALPHA COUNTING ERROR	Report units:	PCI/L
Dlr:	0.		
Sample date:	22-AUG-17	Finding:	570.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dlr:	0.		
Sample date:	22-AUG-17	Finding:	0.41
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	22-AUG-17	Finding:	190.
Chemical:	BARIUM	Report units:	UG/L
Dlr:	100.		
Sample date:	22-AUG-17	Finding:	0.41
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	22-AUG-17	Finding:	10.
Chemical:	COLOR	Report units:	UNITS
Dlr:	0.		
Sample date:	22-AUG-17	Finding:	570.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dlr:	0.		
Sample date:	22-AUG-17	Finding:	7.9
Chemical:	PH, LABORATORY	Report units:	Not Reported
Dlr:	0.		
Sample date:	22-AUG-17	Finding:	220.
Chemical:	ALKALINITY (TOTAL) AS CACO3	Report units:	MG/L
Dlr:	0.		
Sample date:	22-AUG-17	Finding:	260.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L
Dlr:	0.		

Sample date:	22-AUG-17	Finding:	226.
Chemical:	HARDNESS (TOTAL) AS CACO3	Report units:	MG/L
Dlr:	0.		
Sample date:	22-AUG-17	Finding:	18.
Chemical:	MAGNESIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	22-AUG-17	Finding:	42.
Chemical:	SODIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	22-AUG-17	Finding:	1.3
Chemical:	POTASSIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	22-AUG-17	Finding:	29.
Chemical:	CHLORIDE	Report units:	MG/L
Dlr:	0.		
Sample date:	22-AUG-17	Finding:	46.
Chemical:	SULFATE	Report units:	MG/L
Dlr:	0.5		
Sample date:	22-AUG-17	Finding:	360.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dlr:	0.		
Sample date:	22-AUG-17	Finding:	0.24
Chemical:	TURBIDITY, LABORATORY	Report units:	NTU
Dlr:	0.1		
Sample date:	22-AUG-17	Finding:	12.41
Chemical:	AGGRSSIVE INDEX (CORROSIVITY)	Report units:	Not Reported
Dlr:	0.		
Sample date:	10-MAY-16	Finding:	110.
Chemical:	IRON	Report units:	UG/L
Dlr:	100.		
Sample date:	09-FEB-16	Finding:	120.
Chemical:	IRON	Report units:	UG/L
Dlr:	100.		
Sample date:	10-NOV-15	Finding:	110.
Chemical:	IRON	Report units:	UG/L
Dlr:	100.		
Sample date:	11-AUG-15	Finding:	230.
Chemical:	IRON	Report units:	UG/L
Dlr:	100.		
Sample date:	12-MAY-15	Finding:	680.
Chemical:	IRON	Report units:	UG/L
Dlr:	100.		
Sample date:	10-FEB-15	Finding:	2.5
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		
Sample date:	10-NOV-14	Finding:	200.
Chemical:	IRON	Report units:	UG/L

Dlr:	100.		
Sample date:	12-AUG-14	Finding:	150.
Chemical:	IRON	Report units:	UG/L
Dlr:	100.		
Sample date:	20-MAY-14	Finding:	110.
Chemical:	IRON	Report units:	UG/L
Dlr:	100.		
Sample date:	11-FEB-14	Finding:	19.
Chemical:	MAGNESIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	11-FEB-14	Finding:	650.
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	11-FEB-14	Finding:	13.
Chemical:	AGGRSSIVE INDEX (CORROSIVITY)	Report units:	Not Reported
Dlr:	0.		
Sample date:	11-FEB-14	Finding:	0.79
Chemical:	TURBIDITY, LABORATORY	Report units:	NTU
Dlr:	0.1		
Sample date:	11-FEB-14	Finding:	3200.
Chemical:	CARBON DIOXIDE	Report units:	UG/L
Dlr:	0.		
Sample date:	11-FEB-14	Finding:	2.8
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		
Sample date:	11-FEB-14	Finding:	1.2
Chemical:	LANGELIER INDEX @ 60 C	Report units:	Not Reported
Dlr:	0.		
Sample date:	11-FEB-14	Finding:	370.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dlr:	0.		
Sample date:	11-FEB-14	Finding:	210.
Chemical:	BARIUM	Report units:	UG/L
Dlr:	100.		
Sample date:	11-FEB-14	Finding:	630.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dlr:	0.		
Sample date:	11-FEB-14	Finding:	8.1
Chemical:	PH, LABORATORY	Report units:	Not Reported
Dlr:	0.		
Sample date:	11-FEB-14	Finding:	210.
Chemical:	ALKALINITY (TOTAL) AS CACO3	Report units:	MG/L
Dlr:	0.		
Sample date:	11-FEB-14	Finding:	250.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L
Dlr:	0.		

Sample date:	11-FEB-14	Finding:	2.
Chemical:	CARBONATE ALKALINITY	Report units:	MG/L
Dlr:	0.		
Sample date:	11-FEB-14	Finding:	220.
Chemical:	HARDNESS (TOTAL) AS CACO3	Report units:	MG/L
Dlr:	0.		
Sample date:	11-FEB-14	Finding:	58.
Chemical:	CALCIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	11-FEB-14	Finding:	45.
Chemical:	SODIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	11-FEB-14	Finding:	1.3
Chemical:	POTASSIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	11-FEB-14	Finding:	30.
Chemical:	CHLORIDE	Report units:	MG/L
Dlr:	0.		
Sample date:	11-FEB-14	Finding:	51.
Chemical:	SULFATE	Report units:	MG/L
Dlr:	0.5		
Sample date:	11-FEB-14	Finding:	0.12
Chemical:	FLUORIDE (F) (NATURAL-SOURCE)	Report units:	MG/L
Dlr:	0.1		
Sample date:	12-NOV-13	Finding:	110.
Chemical:	IRON	Report units:	UG/L
Dlr:	100.		
Sample date:	06-AUG-13	Finding:	110.
Chemical:	IRON	Report units:	UG/L
Dlr:	100.		
Sample date:	05-FEB-13	Finding:	2.5
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		
Sample date:	05-FEB-13	Finding:	600.
Chemical:	IRON	Report units:	UG/L
Dlr:	100.		
Sample date:	06-NOV-12	Finding:	1000.
Chemical:	IRON	Report units:	UG/L
Dlr:	100.		
Sample date:	07-AUG-12	Finding:	200.
Chemical:	IRON	Report units:	UG/L
Dlr:	100.		
Sample date:	07-FEB-12	Finding:	3.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		
Sample date:	07-FEB-12	Finding:	110.
Chemical:	IRON	Report units:	UG/L

Dlr: 100.

B6
SE
1/2 - 1 Mile
Higher

FED USGS **USGS40000182942**

Organization ID:	USGS-CA		
Organization Name:	USGS California Water Science Center		
Monitor Location:	006S001W24B005M	Type:	Well
Description:	Not Reported	HUC:	Not Reported
Drainage Area:	Not Reported	Drainage Area Units:	Not Reported
Contrib Drainage Area:	Not Reported	Contrib Drainage Area Unts:	Not Reported
Aquifer:	California Coastal Basin aquifers		
Formation Type:	Not Reported	Aquifer Type:	Not Reported
Construction Date:	19830816	Well Depth:	630
Well Depth Units:	ft	Well Hole Depth:	660
Well Hole Depth Units:	ft		

B7
SE
1/2 - 1 Mile
Higher

CA WELLS **6848**

Seq:	6848	Prim sta c:	06S/01W-24B05 M
Frds no:	4310019002	County:	43
District:	05	User id:	HEN
System no:	4310019	Water type:	G
Source nam:	WELL 01	Station ty:	WELL/AMBNT/MUN/INTAKE
Latitude:	372408.0	Longitude:	1215503.0
Precision:	3	Status:	AU
Comment 1:	Not Reported	Comment 2:	Not Reported
Comment 3:	Not Reported	Comment 4:	Not Reported
Comment 5:	Not Reported	Comment 6:	Not Reported
Comment 7:	Not Reported		

System no:	4310019	System nam:	City Of San Jose - Nsj/Alviso
Hqname:	SAN JOSE MUN WTR SYS	Address:	3025 TUERS RD.
City:	SAN JOSE	State:	CA
Zip:	95121	Zip ext:	Not Reported
Pop serv:	4300	Connection:	1221
Area serve:	SAN JOSE ALVISO		

Sample date:	20-NOV-17	Finding:	1.76
Chemical:	GROSS ALPHA MDA95	Report units:	PCI/L
Dlr:	0.		

Sample date:	20-NOV-17	Finding:	3.2
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dlr:	0.4		

Sample date:	20-NOV-17	Finding:	190.
Chemical:	BARIUM	Report units:	UG/L
Dlr:	100.		

Sample date:	20-NOV-17	Finding:	6.1
Chemical:	SELENIUM	Report units:	UG/L
Dlr:	5.		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Sample date:	20-NOV-17	Finding:	3.2
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	20-NOV-17	Finding:	830.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dlr:	0.		
Sample date:	20-NOV-17	Finding:	7.66
Chemical:	PH, LABORATORY	Report units:	Not Reported
Dlr:	0.		
Sample date:	20-NOV-17	Finding:	300.
Chemical:	ALKALINITY (TOTAL) AS CACO3	Report units:	MG/L
Dlr:	0.		
Sample date:	20-NOV-17	Finding:	370.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L
Dlr:	0.		
Sample date:	20-NOV-17	Finding:	381.
Chemical:	HARDNESS (TOTAL) AS CACO3	Report units:	MG/L
Dlr:	0.		
Sample date:	20-NOV-17	Finding:	94.
Chemical:	CALCIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	20-NOV-17	Finding:	36.
Chemical:	MAGNESIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	20-NOV-17	Finding:	33.
Chemical:	SODIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	20-NOV-17	Finding:	1.9
Chemical:	POTASSIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	20-NOV-17	Finding:	40.
Chemical:	CHLORIDE	Report units:	MG/L
Dlr:	0.		
Sample date:	20-NOV-17	Finding:	76.
Chemical:	SULFATE	Report units:	MG/L
Dlr:	0.5		
Sample date:	20-NOV-17	Finding:	47.
Chemical:	MANGANESE	Report units:	UG/L
Dlr:	20.		
Sample date:	20-NOV-17	Finding:	490.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dlr:	0.		
Sample date:	20-NOV-17	Finding:	0.48
Chemical:	TURBIDITY, LABORATORY	Report units:	NTU
Dlr:	0.1		
Sample date:	20-NOV-17	Finding:	12.51
Chemical:	AGGRSSIVE INDEX (CORROSIVITY)	Report units:	Not Reported

Dlr:	0.		
Sample date:	20-NOV-17	Finding:	1.6
Chemical:	GROSS ALPHA COUNTING ERROR	Report units:	PCI/L
Dlr:	0.		
Sample date:	20-NOV-17	Finding:	830.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dlr:	0.		

8
SW
1/2 - 1 Mile
Lower

CA WELLS 6846

Seq:	6846	Prim sta c:	06S/01W-23C03 M
Frds no:	4300800001	County:	43
District:	73	User id:	43C
System no:	4300800	Water type:	G
Source nam:	WELL 01	Station ty:	WELL/AMBNT/MUN/INTAKE
Latitude:	372402.0	Longitude:	1215630.0
Precision:	3	Status:	AU
Comment 1:	Not Reported	Comment 2:	Not Reported
Comment 3:	Not Reported	Comment 4:	Not Reported
Comment 5:	Not Reported	Comment 6:	Not Reported
Comment 7:	Not Reported		
System no:	4300800	System nam:	Camsi Iii
Hqname:	Not Reported	Address:	Not Reported
City:	Not Reported	State:	Not Reported
Zip:	Not Reported	Zip ext:	Not Reported
Pop serv:	12	Connection:	0
Area serve:	Not Reported		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS
RADON

AREA RADON INFORMATION

State Database: CA Radon

Radon Test Results

Zipcode	Num Tests	> 4 pCi/L
95134	5	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: Dept of Conservation, Geologic Energy Management Division
Telephone: 916-323-1779
Oil and Gas well locations in the state.

California Earthquake Fault Lines
Source: California Division of Mines and Geology
The fault lines displayed on EDR's Topographic map are digitized quaternary fault lines prepared in 1975 by the United State Geological Survey. Additional information (also from 1975) regarding activity at specific fault lines comes from California's Preliminary Fault Activity Map prepared by the California Division of Mines and Geology.

RADON

State Database: CA Radon
Source: Department of Public Health
Telephone: 916-210-8558
Radon Database for California

Area Radon Information
Source: USGS
Telephone: 703-356-4020
The National Radon Database has been developed by the U.S. Environmental Protection Agency (USEPA) and is a compilation of the EPA/State Residential Radon Survey and the National Residential Radon Survey. The study covers the years 1986 - 1992. Where necessary data has been supplemented by information collected at private sources such as universities and research institutions.

PHYSICAL SETTING SOURCE RECORDS SEARCHED

EPA Radon Zones
Source: EPA
Telephone: 703-356-4020
Sections 307 & 309 of IRAA directed EPA to list and identify areas of U.S. with the potential for elevated indoor radon levels.

OTHER

Airport Landing Facilities: Private and public use landing facilities
Source: Federal Aviation Administration, 800-457-6656

Epicenters: World earthquake epicenters, Richter 5 or greater
Source: Department of Commerce, National Oceanic and Atmospheric Administration

California Earthquake Fault Lines: The fault lines displayed on EDR's Topographic map are digitized quaternary fault lines, prepared in 1975 by the United State Geological Survey. Additional information (also from 1975) regarding activity at specific fault lines comes from California's Preliminary Fault Activity Map prepared by the California Division of Mines and Geology.

STREET AND ADDRESS INFORMATION

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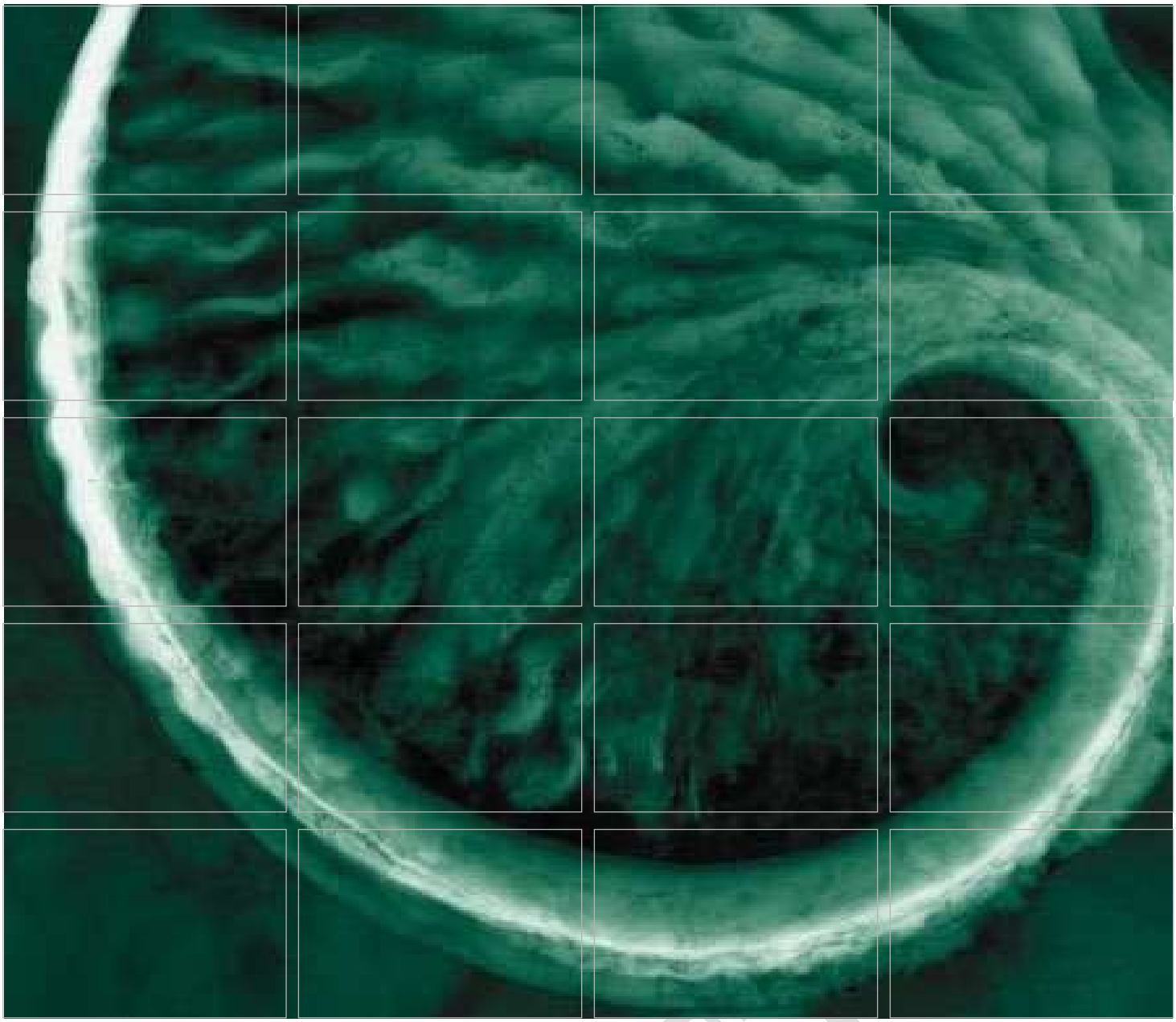
Appendix F
Previous Reports



Limited Phase II Site Investigation Report

California Department of Developmentally Disabled Services – East Agnews Facility
3500 Zanker Road
San Jose, California

June 2011

www.erm.com

Prepared for:
Cisco Systems, Inc.

DRAFT

Delivering sustainable solutions in a more competitive world

ERM

Cisco Systems, Inc.
10 West Tasman Drive
San Jose, CA 94134

Limited Phase II Site Investigation Report

California Department of Developmentally Disabled Services – East Agnews Facility
3500 Zanker Road
San Jose, California

Project Number 0136839

June 2011

DRAFT
John Kinsella
Partner

DRAFT
Jill A. Quillin, P.G.
Project Manager

DRAFT
Martin Bermudez, CHMM
Program Director

ERM-West, Inc.
1277 Treat Boulevard, Suite 500
Walnut Creek, CA 94597
(925) 946-0455
(925) 946-9968 (fax)

DRAFT

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LIST OF ACRONYMS

AST	Aboveground storage tank
bgs	Below ground surface
Cal/EPA	California Environmental Protection Agency
CAM	California Assessment Manual
CHHSL	California Human Health Screening Level
ERM	ERM-West, Inc.
ESL	Environmental Screening Level
MCL	Maximum Contaminant Level
mg/kg	Milligrams per kilogram
OCP	Organochlorine pesticide
OPP	Organophosphorus pesticide
PCB	Polychlorinated biphenyl
PID	Photoionization detector
RSL	Regional Screening Level
RWQCB	California Regional Water Quality Control Board
TPH	Total petroleum hydrocarbons
TPH-d	Total petroleum hydrocarbons as diesel
TPH-g	Total petroleum hydrocarbons as gasoline
TPH-mo	Total petroleum hydrocarbons as motor oil
USA	Underground Service Alert
USEPA	United States Environmental Protection Agency
USGS	United States Geological Survey
UST	Underground storage tank
VOC	Volatile organic compound
µg/L	Micrograms per liter

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This report presents the results of a limited Phase II environmental site assessment performed by ERM-West, Inc. (ERM) at the California Department of Developmentally Disabled Services – East Agnews Facility (Facility) located at 3500 Zanker Road in the city of San Jose, Santa Clara County, California. This surface and subsurface investigation was performed at the request of Cisco Systems, Inc. in support of a property transfer, in accordance with ERM's 17 May 2011 proposal.

The objective of the Phase II field investigation was to investigate for the potential presence of chemical constituents in site soils and groundwater as a result of historical on-site operations or off-site sources (i.e., fuel storage tanks and pesticide/herbicide application). Compounds of potential concern included volatile organic compounds (VOCs), total petroleum hydrocarbons (TPH) as gasoline (TPH-g), TPH as diesel (TPH-d), TPH as motor oil (TPH-mo), pesticides, herbicides, PCBs, and metals.

The Phase II investigation focused on an approximately 21-acre sub-area in the northeastern corner of the Facility. Composite surface soil samples were collected from 16 locations across the site, as follows:

- Two composite surface soil samples were collected in the vicinity of electric transformers south of the Boiler Plant AST area;
- Six composite samples were collected to assess the potential for impacts associated with former agricultural land use; and
- Eight composite samples were collected to assess the potential for impacts associated with former pesticide/herbicide application around the base of the on-site structures.

In addition, five soil borings were advanced for the purpose of subsurface soil or groundwater sampling. In all, 16 composite surface soil samples, 6 discrete subsurface soil samples, and 3 groundwater samples were submitted to the project laboratory for analysis.

No visual or other evidence of impacts on subsurface conditions was noted during the field investigation. The analytical results are summarized below:

- Metals were detected at levels that appear to be reflective of background conditions; none of the detections except arsenic were higher than the applicable human health screening levels.

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- Pesticides were detected at relatively low concentrations in surface soils suggesting residual effects from former agricultural operations or pest control; these detections were all lower than applicable human health screening levels.
- TPH was detected in only one soil sample, at low reported concentrations that would not typically warrant further attention. TPH-related constituents (i.e., BTEX and MTBE) were not detected in the soil samples.
- None of the other constituents included in the analytical program were detected in soil samples collected during the Phase II investigation.
- VOCs, OCPs, and TPH were not detected in the three groundwater samples. The only constituents detected were molybdenum and nickel, at relatively low concentrations that do not indicate significant impacts on groundwater quality.

In conclusion, the chemical detections in site soils and groundwater do not indicate the need for further investigation or remediation.

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1.0 INTRODUCTION

This report presents the results of a limited Phase II environmental site assessment performed by ERM-West, Inc. (ERM) at the California Department of Developmentally Disabled Services – East Agnews Facility (Facility) located at 3500 Zanker Road in the city of San Jose, Santa Clara County, California (Figure 1). This surface and subsurface investigation was performed at the request of Cisco Systems, Inc. (Cisco) in support of a property transfer, in accordance with ERM's 17 May 2011 proposal. The scope of work included the collection of soil and groundwater samples within an approximately 21-acre portion of the Facility. This report provides a background summary, describes the scope of the work, and presents the investigation results.

1.1 DOCUMENT ORGANIZATION

This report is organized as follows:

- Section 1 presents the project background and investigation objectives;
- Section 2 describes the scope of work performed during the Phase II environmental site investigation;
- Section 3 summarizes the investigation findings relative to the soil stratigraphy, groundwater conditions, and the occurrence of chemical constituents in soil and groundwater at the site; and
- Section 4 presents the summary and conclusions of the investigation.

Figures and tables follow the text; Appendices A through C contain boring logs and laboratory data and are provided at the end of this document.

1.2 SITE LOCATION AND DESCRIPTION

The East Agnews Facility is approximately 5 miles north of downtown San Jose, California. The general site location and the physiographic features of the surrounding area are shown on Figure 1, developed from the United States Geological Survey (USGS) 7.5-minute quadrangle for Milpitas, California, dated 1980. The Facility comprises approximately 81 acres with 45 various buildings and structures (Figure 2). The Phase II investigation focused on the northeastern portion of the Facility bounded by and southwest of Cabrillo Road and Center Road, as depicted in Figure 2 (hereinafter "site").

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1.3 *SUMMARY OF PHASE I ENVIRONMENTAL SITE INVESTIGATION FINDINGS*

In 2010, ERM conducted a Phase I investigation at the East Agnews Facility on behalf of Cisco. The Phase I investigation findings were presented in the following report:

- *Phase I Environmental Site Assessment – California Department of Developmentally Disabled Services – East Agnews Facility, 3500 Zanker Road, San Jose, California* (ERM, April 2010).

As described in the Phase I report, the Facility has most recently operated as a limited outpatient care center for the mentally disabled. At the time of the Phase I investigation, approximately 45 people were employed at the Facility. Employees included administrative, maintenance, and psychology professionals. Most of the buildings were vacant and the Facility was in the process of discontinuing operations.

Historically, the Facility operated as a full-service mental health institution that housed and treated the mentally ill from the early 1930s until the 1960s when Facility operations were changed to serve developmentally disabled patients. Workers were housed at the Facility. Medical care, grounds keeping, housekeeping, food service, and mechanical support operated from the Facility. The Phase I report indicated that the Facility property may have been agricultural land prior to development of the existing facilities.

The Phase I report identified the following potential environmental concerns within the approximate 21-acre site:

- The Facility maintains a 43,000-gallon diesel aboveground storage tank (AST) associated with fueling the boiler plant. The AST is constructed of steel and has a reported capacity of 43,000 gallons. It was constructed in 1958 at the time the boiler plant was constructed and is located within an earthen berm. Fill piping was observed to be rusting and without secondary containment. The AST showed signs of rusting in various areas. Subsurface piping from the AST to the boiler house could not be observed to assess its current condition. Likewise, the bottom of the AST could not be observed to assess its condition. It is reasonable to assume that the bottom of the AST could come into contact with water as stormwater collects in the surrounding berm during rain events. According to officials at the Santa Clara Health Division, the AST is also in violation with current fuel storage monitoring requirements. The Phase I report noted that the potential exists for subsurface soil and shallow ground impacts due to diesel fuel releases from the aged AST.

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- The Phase I report noted that 13 transformers at the Facility historically contained polychlorinated biphenyl (PCB)-containing fluids. The former locations of six of these transformers are within the site boundaries (Figure 3). The transformers were reportedly removed due to leakage. Records indicate that the transformers and fluids were removed from the site. ERM found no records indicating that the surrounding soils were tested for PCBs. The Phase I report noted that the potential exists that the surrounding soils and/or shallow groundwater could have been impacted from the leaking PCB-containing transformers.

In addition, the Phase I report identified the current or former presence of various underground storage tanks (USTs) used for the storage of heating oil and diesel fuel. These features are located outside the site boundaries.

1.4 OBJECTIVES

The objective of the Phase II field investigation was to investigate for the potential presence of chemical constituents in site soils and groundwater as a result of historical on-site operations or off-site sources. Compounds of potential concern included volatile organic compounds (VOCs), total petroleum hydrocarbons (TPH) as gasoline (TPH-g), TPH as diesel (TPH-d), TPH as motor oil (TPH-mo), pesticides, herbicides, PCBs, and metals.

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2.0 SCOPE OF WORK

The Phase II investigation was conducted in general accordance with ERM's 17 May 2011 proposal. The scope of work performed is summarized in this section, with deviations from the proposal identified as appropriate.

The scope consisted of surface soil sampling and subsurface drilling for the purpose of soil and groundwater sample collection. Sixteen composite surface soil samples were collected from the site. In addition, five soil borings were advanced for the purpose of soil or groundwater sampling. Sampling locations are depicted on Figure 3. The subsurface investigation was limited in depth (maximum boring depth 28 feet below ground surface [bgs]).

2.1 FIELDWORK PREPARATION

The following sections summarize the health and safety and utility clearance activities performed prior to implementing the sampling activities.

2.1.1 Health and Safety Plan

A site-specific Health and Safety Plan was prepared summarizing the current conditions and activities planned during the site investigation. All field staff reviewed the plan before conducting any work, and ERM's health and safety requirements were discussed with all ERM and subcontractor employees at the beginning of each field day during the daily tailgate meetings.

2.1.2 Permitting and Utility Clearance

All proposed drilling locations were marked prior to performing any subsurface activities. Underground Service Alert (USA), a notification service for marking underground utilities on public rights of way, was notified 48 hours prior to initiating the proposed work. In addition, ERM contracted ForeSite Engineering Surveys, Inc. (ForeSite), a private utilities-locating service in Pleasant Hill, California, to clear each drilling location for underground utilities. To further reduce the potential for encountering underground utilities while advancing the soil borings, all drilling locations were also hand-augered to a depth of 5 feet bgs.

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2.2 *FIELD ACTIVITIES*

On 3 June 2011, ERM conducted surface soil sampling and subsurface soil and groundwater sampling at the site. The following sections describe the field activities in more detail.

2.2.1 *Surface Soil Sampling*

As noted above, 16 composite surface soil samples were collected from across the site. These samples are identified as follows, as depicted on Figure 3:

- Two composite surface soil samples were collected in the vicinity of electric transformers south of the Boiler Plant AST area (SST-5 and -6) [*Note: As seen on Figure 3, surface soil samples were proposed for four additional locations near the transformers. However, these samples were omitted from the sampling program because the associated transformers were not in close proximity to site soils. Specifically, the transformers in question were 1) on a building rooftop (SST-1) and 2) within a building basement (SST-2 through SST-4*).];
- Six composite samples were collected to assess the potential for impacts associated with former agricultural land use (SSA-1 through SSA -6); and
- Eight composite samples were collected to assess the potential for impacts associated with former pesticide/herbicide application around the base of the on-site structures (SSP-18 through SSP-25).

At each surface sampling location, the field crew collected three sub-samples of soil, which were composited into a single sample for laboratory analysis. The sub-sample locations roughly formed the points of a triangle, approximately 5 feet apart. Before sampling, ERM cleared surface vegetation and dug a hole to approximately 1 foot bgs at each sub-location using a hand trowel. A sub-sample representative of the entire 0 to 1 foot bgs interval at each of the three sub-sample locations was placed into a contaminant-free, stainless-steel bowl. ERM took care to collect a roughly equivalent volume of soil at each sub-sample location. After collecting all three sub-samples for a given location, the field crew mixed the contents of the bowl with a contaminant-free, stainless-steel hand trowel, and placed a sufficient volume into a contaminant-free glass jar, such that the jars were filled with minimal headspace. After sampling, each hole was refilled and resurfaced with the excavated soil. The trowel and bowl were decontaminated between sampling locations with an Alconox solution and rinsed with deionized water.

The sample containers were obtained directly from the project laboratory approximately 2 days before conducting the field work. After receipt of these containers, ERM stored the sample containers in cool, dry, clean areas to prevent exposure to fuels, solvents, and other non-site-related impacts. The sample

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containers were not opened prior to sample collection, and once opened in the field, the containers were used immediately. A sample label was affixed to all sample containers. After noting the sample identification and other relevant sample and analysis information on the label, each sample container was placed into a recloseable zip-type plastic bag, which was zipped shut and placed into a second recloseable zip-type plastic bag.

The sample was then placed upright in an ice-chilled cooler. A sufficient volume of ice was used to maintain an interior cooler temperature of 4 degrees Celsius (˚C) ± 2 ˚C prior to and during transport to the project laboratory.

The composite surface soil samples were submitted to Accutest Laboratories (Accutest), a California-certified laboratory in San Jose, California, under proper chain-of-custody procedures for laboratory analysis of the following:

Analytical Method	Samples Analyzed
PCBs by United States Environmental Protection Agency (USEPA) Method 8082	SST-5 and SST-6
California Assessment Manual (CAM) 17 metals by USEPA Method 6010B/7471A	SSA-1 through SSA-6 SSP-18 through SSP-25
Chlorinated pesticides by USEPA Method 8081A	SSA-1 through SSA-6 SSP-18 through SSP-25
Organophosphorus pesticides by USEPA Method 8141A	SSP-18 through SSP-25
Chlorinated herbicides by USEPA Method 8151A	SSP-18 through SSP-25

2.2.2 *Direct-Push Soil and Groundwater Sampling*

The subsurface drilling was performed on 3 June 2011 by Gregg Drilling and Testing, Inc., a California-licensed drilling company located in Martinez, California, using hand-auger and direct-push techniques. Five soil borings (B-1 through B-5) were advanced throughout the site (Figure 3). Borings B-1 and B-2 were advanced in the northeastern and northwestern portion of the site, respectively, to assess groundwater conditions; soil samples were not collected at these locations. Borings B-3 through B-5 were advanced in the vicinity of the Boiler Plant and the associated AST for evaluation of potential impacts related to those historical operations. [*Note: Originally, three borings were planned around the AST; however, one boring south of the AST (B-6) could not be advanced due to the presence of subsurface utilities at that location.*] In accordance with the proposal,

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groundwater samples were collected from one location in the Boiler House/AST area (B-3).

All boring locations were hand-augered to 5 feet bgs for utility clearance. After completing the hand-augering, a continuous core was advanced by the direct-push rig to the boring terminus, using a 1.5-inch-diameter, 4-foot-long acetate liner. An ERM geologist visually observed recovered soil samples and screened the soil in the field for the presence of VOCs using a photoionization detector (PID). This was done by placing small portions of soil at selected intervals into plastic bags, waiting 15 minutes, and then taking the PID reading after the numbers on the meter stabilized. Physical observations and PID readings were recorded in the field notes; copies of boring logs generated for the project are included in Appendix A.

Soil samples were collected from borings B-3, B-4, and B-5 to a total depth of at least 20 feet bgs. The specific sampling intervals were to be determined based on field observations. The original intent was to select an interval that exhibited evidence of impacts such as elevated PID readings, odor, or visual evidence such as discoloration. No elevated PID readings or odor was noted during drilling activities. Therefore, soil samples were collected from each boring at approximate 5-foot intervals. Only two soil samples per boring were submitted to the laboratory for analysis; the remaining samples were placed on hold at the laboratory. At a selected depth, a 6-inch portion of the acetate liner (with soil sample inside) was cut, capped, labeled, and placed in an iced cooler under chain of custody, for submittal to the project laboratory. Drilling and sampling equipment was decontaminated before sampling was initiated, and upon completion of the investigation.

Groundwater samples were collected from borings B-1, B-2, and B-3. Groundwater was first encountered in B-1 and B-3 at approximately 28 feet bgs and in B-2 at approximately 24 feet bgs. Groundwater samples were collected from the HydroPunch sampling rods with a stainless-steel bailer and transferred into the appropriate, laboratory-provided sample containers. The samples intended for metals analysis were decanted into unpreserved containers, and were filtered and later preserved by the laboratory upon receipt. The sample containers were labeled and placed in an iced cooler under chain of custody, for submittal to the project laboratory.

The soil and groundwater samples collected from the soil borings were submitted to Accutest, under proper chain-of-custody procedures for laboratory analysis of the following:

- VOCs and TPH-g by USEPA Method 8260B;

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- TPH-d and TPH-mo by USEPA Method 8015B;
- Metals (CAM 17) by USEPA Method 6010B/7471A; and
- Chlorinated pesticides by USEPA Method 8081A.

Upon completion of sampling activities at each location, the borings were properly backfilled with a cement-bentonite grout and completed with concrete surfacing.

2.2.3 *Investigation-Derived Waste*

Soil and groundwater generated during drilling and sampling activities included soil cuttings and decontamination water. All investigation-derived waste produced during the site investigation was stored temporarily on site for waste disposal profiling. Soils and wastewater were stored in 55-gallon, closed-top, labeled drums located on a concrete pad near Building 55. Based on analytical results, appropriate waste disposal options will be evaluated and the waste will be disposed of at an appropriate waste management facility.

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3.0 INVESTIGATION RESULTS

The results of the phased field investigation are summarized in the following subsections.

3.1 GEOLOGY AND HYDROGEOLOGY

The five boring locations (B-1 through B-5) exhibited similar subsurface stratigraphy, which consisted primarily of silts and clays with some silty/clays sands (see boring logs in Appendix A). A water-bearing interval was encountered at approximately 24 feet bgs in B-2 and at approximately 28 feet bgs in B-1 and B-3.

3.2 QA/QC REVIEW

The laboratory analytical reports (Appendix C) were subjected to a quality assurance/quality control (QA/QC) review performed in accordance with *U.S. EPA Contract Laboratory Program National Functional Guidelines for Organic Data Review - EPA 540/R-99/008* (USEPA, 1999), and *U.S. EPA Contract Laboratory Program National Functional Guidelines for Inorganic Data Review - EPA 540/R-04/004* (USEPA, 2004). Based on this review, data were determined suitable for decision-making purposes. ERM's QA/QC memorandum is provided in Appendix C with the associated laboratory reports.

3.3 SOIL SAMPLING RESULTS

As summarized previously, 16 composite surface soil samples and six discrete soil samples from borings were submitted for laboratory analysis as part of the field activities. Laboratory summary reports are provided in Appendix B, and the complete laboratory reports are provided in Appendix C. The analytical results for the soil samples collected during the Phase II investigation are summarized below for each chemical class.

3.3.1 Metals

As indicated above, 14 composite surface soil samples and six discrete soil samples were submitted for metals analysis. Metal detections in these soil samples are summarized on Table 1. Table 1 also includes the following human-health risk-based screening levels for comparison:

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- The USEPA Regional Screening Levels (RSLs), updated November 2010, obtained online at http://www.epa.gov/region9/superfund/prg/;
- The California Regional Water Quality Control Board (RWQCB) Environmental Screening Levels (ESLs) from *Screening for Environmental Concerns at Sites with Contaminated Soil and Groundwater*, revised May 2008; and
- The California Environmental Protection Agency (Cal/EPA), California Human Health Screening Levels (CHHSLs), from *Use of California Human Health Screening Levels (CHHSLs) in Evaluation of Contaminated Properties*, September 2010.

Table 1 provides the above-listed screening levels established for 1) residential land use, and 2) industrial/commercial land use. For this site, it is anticipated that the industrial/commercial land-use screening levels are more relevant criteria. Detections below these screening levels are generally not considered threats to human health or the environment under the relevant land use.

As expected, because they are naturally occurring constituents of soils, metals were routinely detected in the soil samples. The relatively consistent detections across the site suggest that the concentrations are reflective of background. One location (SSP-24, near the Boiler House) exhibited elevated detections of copper and zinc relative to the other locations, and may not be reflective of background conditions. However, neither detection is in excess of the industrial/commercial screening levels.

With the exception of arsenic and vanadium, metals were not detected in excess of the screening levels in the soil samples. All of the vanadium detections were consistently higher than the 16 milligrams per kilogram (mg/kg) ESL for residential land use (detections ranging from 31.4 to 58.2 mg/kg); however, they did not exceed any of the other screening levels. Arsenic was consistently detected at concentrations in excess of the screening levels (detections ranging from 6 to 8.4 mg/kg). Background concentrations of arsenic in the immediate site area are unknown. However, the published ranges of background arsenic concentrations in following documents suggest the arsenic detections in site soils are consistent with background conditions:

Reference	**Arsenic Range Reported**
Shacklette, H., and J. Boergnen, "Elemental Concentrations in Soils and Other Surficial Materials in the Conterminous United States," USGS Professional Paper No. 1270, 1984.	<0.1 to 97 mg/kg (conterminous US) 6 mg/kg to 9.2 mg/kg (3 samples from Bay Area)
Bradford, G.R., A. C. Chang, A. L. Page, D. Bakhtar, J. A. Frampton, and H. Wright, "Background Concentrations of Trace and Major Elements in California Soils," Kearney Foundation of Soil Science Special Report, 1996.	0.59 to 11 mg/kg (California)

3.3.2 *Organochlorine Pesticides*

As indicated above, 14 composite surface soil samples and six discrete soil samples were submitted for organochlorine pesticide (OCP) analysis. OCP detections in these soil samples are summarized on Table 2. Table 2 also includes the applicable RSLs, CHHSLs, and ESLs for comparison.

As seen in Table 2, low concentrations of 4,4'-DDD, 4,4'-DDE, 4,4'-DDT, and endrin aldehyde were detected in several soil samples. All of the detections were estimated values less than the reporting limits. There were no OCP detections in soil samples collected from depths greater than 2 feet bgs. None of the detections exceeded the human health screening levels.

3.3.3 *Organophosphorus Pesticides*

Eight composite surface soil samples were submitted for organophosphorus pesticide (OPP) analysis. OPPs were not detected in any of these samples.

3.3.4 *Chlorinated Herbicides*

Eight composite surface soil samples were submitted for chlorinated herbicide analysis. These constituents were not detected in any of these samples.

3.3.5 *PCBs*

Two composite surface soil samples collected near transformers were submitted for PCB analysis. PCBs were not detected in either of these samples.

3.3.6 *VOCs*

Six discrete soil samples collected from borings were submitted for VOC analysis. VOCs were not detected in any of these samples.

3.3.7 *Total Petroleum Hydrocarbons*

Six discrete soil samples collected from borings were submitted for TPH analysis. TPH was only detected in one sample: the 2 foot bgs sample collected from B-3, near the Boiler House. The reported results were as follows:

TPH Range	Detection
Gasoline Range	Non-Detect
Diesel Range (C10-C28)	8.45 mg/kg

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Motor Oil/Residual Range	20.6 mg/kg

These detections are below the levels that would typically trigger follow-up action or remediation by regulatory agencies.

3.4 *GROUNDWATER SAMPLING RESULTS*

As summarized in Section 2, three groundwater samples were submitted for laboratory analysis as part of the field activities. Laboratory summary reports are provided in Appendix B, and the complete laboratory reports and ERM's QA/QC memorandum are provided in Appendix C. The analytical results for the groundwater samples collected during the Phase II investigation are summarized below for each chemical class.

3.4.1 *Metals*

Metal detections in the three groundwater samples are summarized on Table 3. Table 3 also includes the following human-health risk-based screening levels for comparison:

- Cal/EPA Department of Health Services Primary Maximum Contaminant Levels (MCLs); and
- RWQCB ESLs from *Screening for Environmental Concerns at Sites with Contaminated Soil and Groundwater*, revised May 2008.

As seen in Table 3, the only detections were as follows:

- Molybdenum was detected at 21.2 micrograms per liter (µg/L) at B-1; an MCL has not been established for this constituent, and the detection is lower than the 35 µg/L ESL; and
- Nickel was detected at 8.4 µg/L in B-2; this detection is lower than the 100 µg/L MCL, but is slightly higher than the 8.2 µg/L ESL.

3.4.2 *Organochlorine Pesticides*

OCPs were not detected in the three groundwater samples submitted for analysis.

3.4.3 *VOCs*

VOCs were not detected in the three groundwater samples submitted for analysis.

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3.4.4 *Total Petroleum Hydrocarbons*

TPH was not detected in the three groundwater samples submitted for analysis.

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4.0 SUMMARY AND CONCLUSIONS

As summarized above, this limited field investigation was conducted to assess the likelihood of impacts at the site from historical site operations (i.e., fuel storage tanks and pesticide/herbicide application). No visual or other evidence of impacts on subsurface conditions was noted during the field investigation. The analytical results are summarized below:

Soil. Metals were detected at levels that appear to be reflective of background conditions; none of the detections except arsenic were higher than the applicable human health screening levels. Pesticides were detected at relatively low concentrations in surface soils suggesting residual effects from former agricultural operations or pest control; these detections were all lower than applicable human health screening levels. TPH was detected in only one soil sample, at low reported concentrations that would not typically warrant further attention. TPH-related constituents (i.e., BTEX and MTBE) were not detected in the soil samples. None of the other constituents included in the analytical program were detected in soil samples collected during the Phase II investigation.

Groundwater. VOCs, OCPs, and TPH were not detected in the three groundwater samples. The only constituents detected were molybdenum and nickel, at relatively low concentrations that do not indicate significant impacts on groundwater quality.

In conclusion, the chemical detections in site soils and groundwater do not indicate the need for further investigation or remediation.

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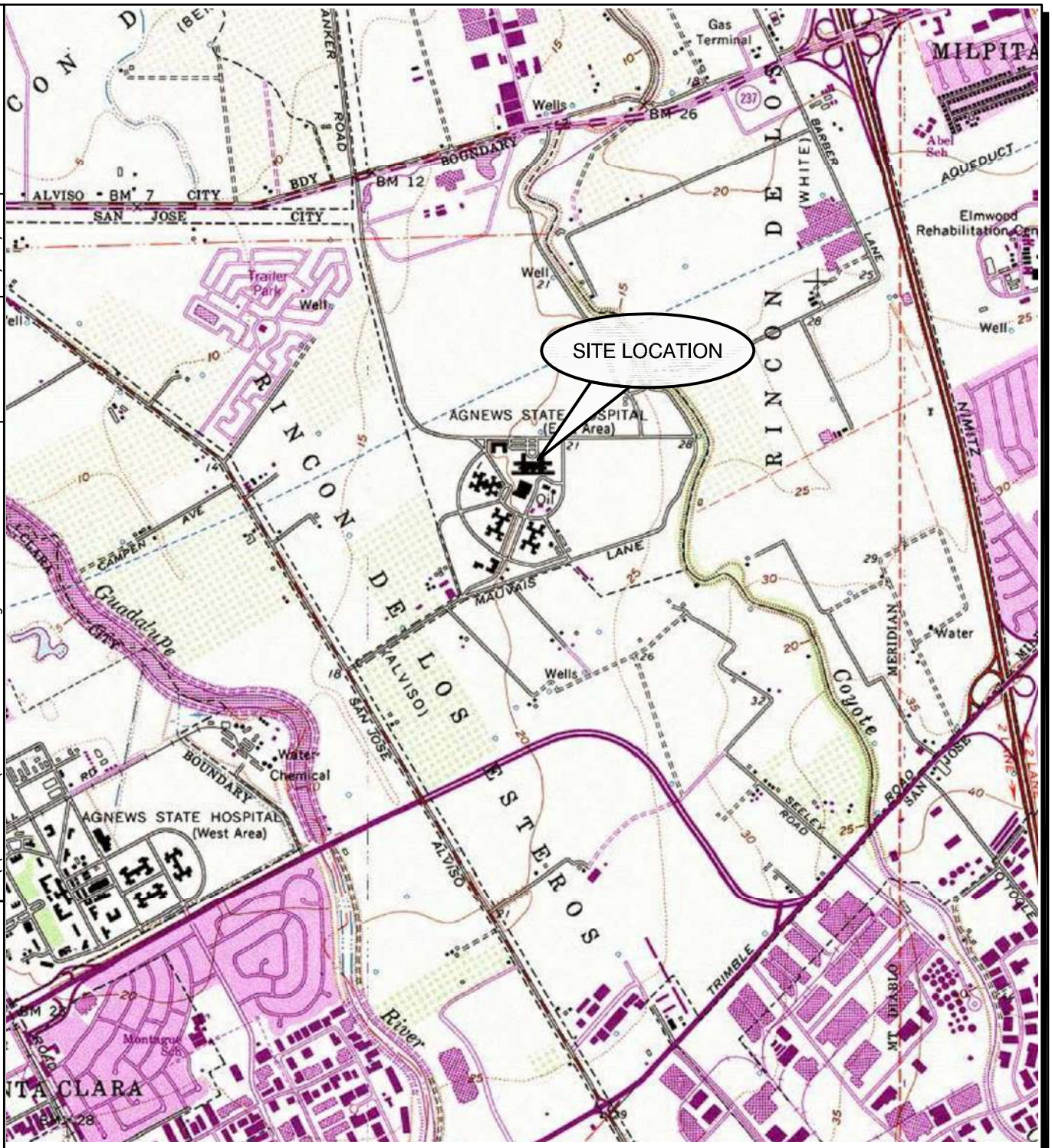
Figures

Project No. 0136839.00

Date: 06/23/11

Drawn By: J. Estrada

CAD File: G:\\0136839\013683900-01.dwg



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1000 0 1000 2000 3000 4000 5000 6000 7000 FEET

1 .5 0 1 KILOMETER

N

References:
TOPO!® Software
U.S.G.S. 7.5 Minute Series (Topographic) Quadrangle, Milpitas, California
Version: 1979; Current: 1980

Figure 1
Site Location Map
East Agnews Facility
3500 Zanker Road
San Jose, California

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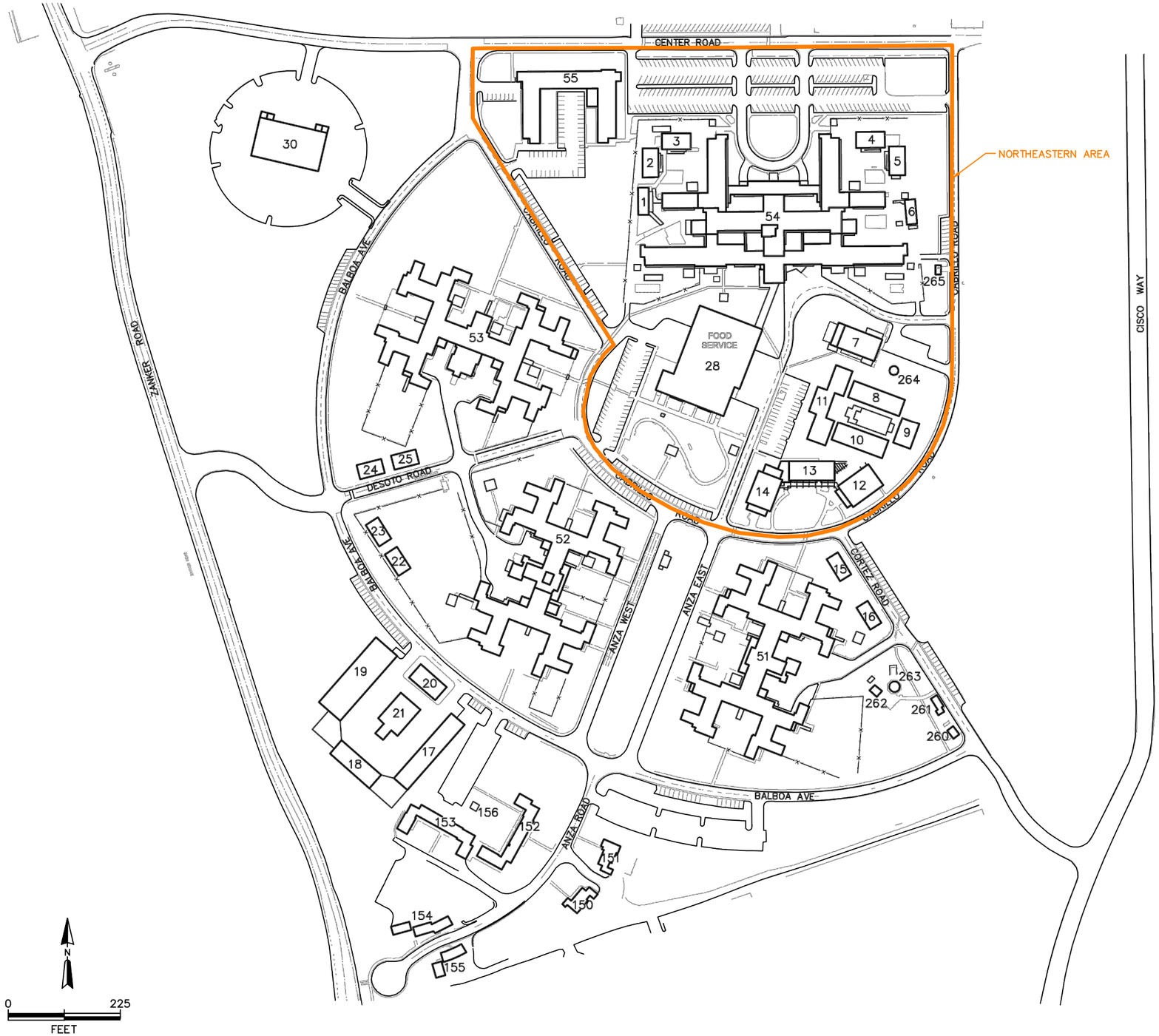


Building/Structure Legend

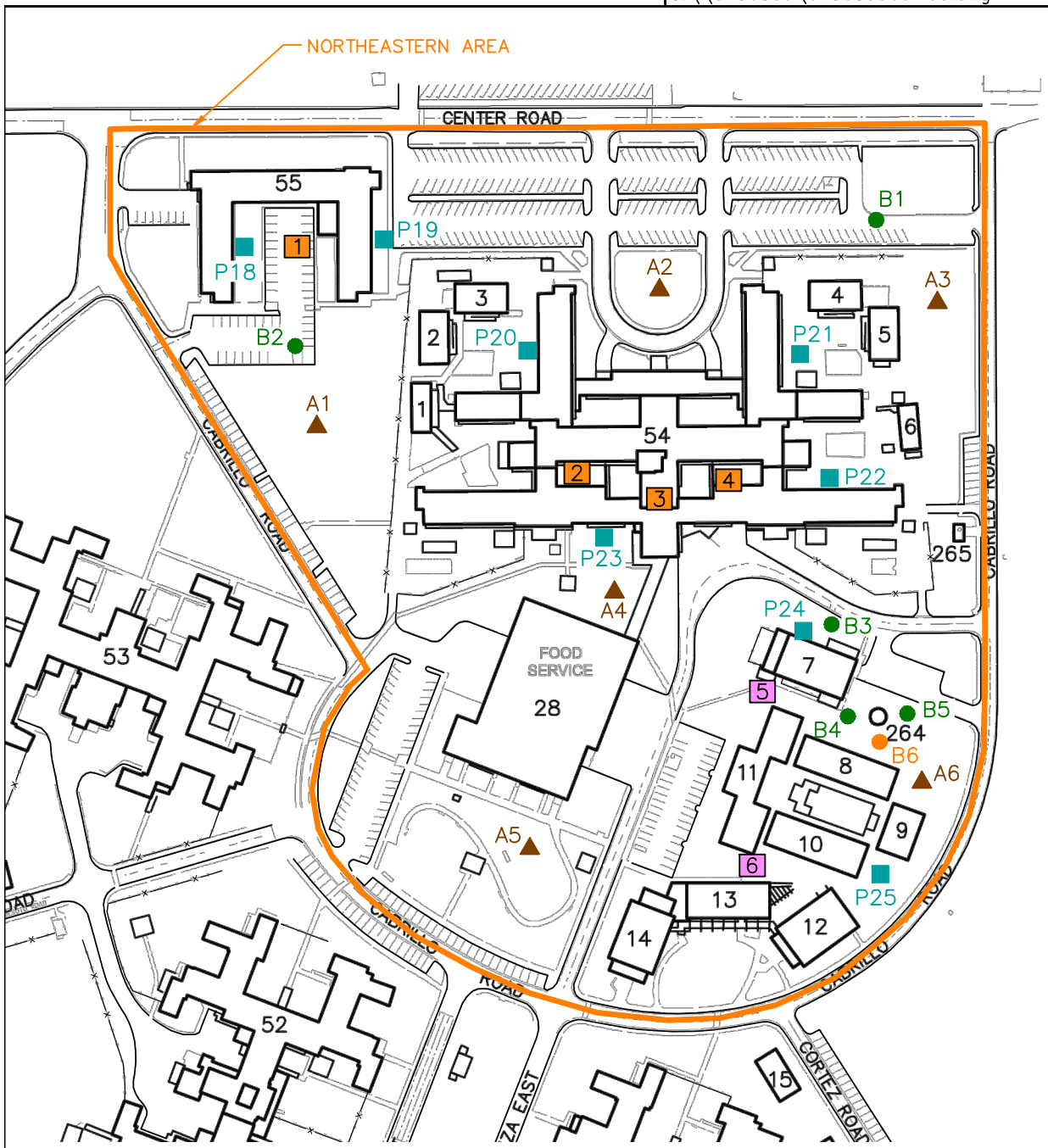
1	Client Activities/Work Area
2	Client Activities/Work Area
3	Client Activities/Work Area
4	Client Activities/Work Area
5	Adaptive Equipment Center
6	Adaptive Equipment Center
7	Boiler Plant
8	Client Activities/Work Area
9	Client Activities/Work Area
10	Client Activities/Work Area
11	Client Activities/Work Area
12	Protestant Chapel
13	Jewish Chapel/Volunteer Services
14	Catholic Chapel
15	Staff Offices
16	Staff Offices
17	Auto Compound Warehouse
18	Auto Compound Shop/Office
19	Carpenter/Landscape Shop
20	Plant Operations Field Offices
21	Auto Compound Gas Station and Parking
22	Client Activities/Work Area
23	Client Activities/Work Area
24	Client Activities/Work Area
25	Client Activities/Work Area
28	Food Service Main Kitchen
30	Multi-Purpose Building
51	Client Residences
52	Client Residences
53	Client Residences
54	Receiving/Treatment "Rapaport Building"
55	Administration Building
150	Staff Residence
151	Staff Residence
152	Employee Apartments
153	Employee Apartments
154	Employee Apartments Garages
155	Employee Apartment Garages
156	Employee Apartments Laundry
260	Well and Pump House
261	Settling Tank Building
262	Emergency Generator
263	Water Tower
264	Diesel Storage Tank
265	Oxygen Tank

Figure 2
Site Map
East Agnews Facility
3500 Zanker Road
San Jose, California

ERM 06/11

Project No. 0136839.00
Date: 06/23/11
Drawn By: J. Estrada
CAD File: G:\\0136839\013683900-02.dwg

CAD File:	Drawn By:	Date:	Project No.
G:\\0136839\013683900-03.dwg	J. Estrada	06/23/11	0136839.00



LEGEND

- 5 — SST–# Transformer Area Sample (3–Point Composite Surface Soil Samples)
- 1 — SST–# Proposed Location Not Sampled Due to Transformer Location (described in text)
- A6 ▲ — SSA–# Sample to Assess Agricultural Impacts (3–Point Composite Surface Soil Sample)
- P20 ■ — SSP–# Sample to Assess Localized Pesticide Application (3–Point Composite Surface Soil Sample)
- B2 ● — B–# Boring Location (Soil and/or Ground Water Sampling)
- B6 ● — Proposed Location Not Sampled Due to the Presence of Subsurface Utilities

N

0 200
FEET

Figure 3
Sample Locations
Northeastern Area of East Agnews Facility
3500 Zanker Road
San Jose, California

ERM *06/11*

Tables

Table 1
Metal Detections in Soil Samples
East Agnews Facility
San Jose, California

Sample ID	Sample Date		Antimony		Arsenic	Barium	Beryllium	Cadmium	Chromium	Cobalt	Copper	Lead	Mercury	Molybdenum	Nickel	Selenium	Silver	Thallium	Vanadium	Zinc
			mg/kg		mg/kg	mg/kg	mg/kg	mg/kg	mg/kg	mg/kg	mg/kg	mg/kg	mg/kg	mg/kg	mg/kg	mg/kg	mg/kg	mg/kg	mg/kg	mg/kg
	Residential Soil RSL (mg/kg)		31		0.39	15000	160	70	120000	23	3100	400	5.6	390	1500	390	390	NE	390	23000
	Industrial Soil RSL (mg/kg)		410		1.6	190000	2000	800	1500000	300	41000	800	34	5100	20000	5100	5100	NE	5200	310000
	CHHSSL Residential Land Use (mg/kg)		30		0.07	5200	16	1.7	100000	660	3000	80	18	380	1600	380	380	5	530	23000
	CHHSSL Commercial/Industrial Land Use (mg/kg)		380		0.24	63000	190	7.5	100000	3200	38000	320	180	4800	16000	4800	4800	63	6700	100000
	Shallow Soil ESLs for Residential (mg/kg)		6.3		0.39	750	4	1.7	750	40	230	200	1.3	40	150	10	20	1.3	16	600
	Shallow Soil ESLs for Commercial/Industrial (mg/kg)		40		1.6	1500	8	7.4	750	80	230	750	10	40	150	10	40	16	200	600
Composite Surface Soil Samples																				
SSA-1	3-Jun-11		<1.8		**6.6**	184	<0.91	0.94	54.5	12.0	30.5	25.8	0.069	<1.8	85.9	<1.8	<0.91	<1.8	41.4	89.6
SSA-2	3-Jun-11		<1.9	UJ	**8.1**	182	<0.93	<0.93	55.7	12.1	34.8	19.8	0.090	<1.9	90.7	<1.9	<0.93	<1.9	43.3	80.5
SSA-3	3-Jun-11		<1.9	UJ	**7.0**	178	<0.93	<0.93	51.7	12.0	31.7	17.0	0.080	<1.9	81.7	<1.9	<0.93	<1.9	41.1	70.9
SSA-4	3-Jun-11		<1.9	UJ	**7.2**	186	<0.93	<0.93	49.2	11.2	31.0	16.0	0.081	<1.9	77.1	<1.9	<0.93	<1.9	40.2	74.2
SSA-5	3-Jun-11		<1.8	UJ	**8.0**	201	<0.91	<0.91	60.7	13.8	35.7	15.0	0.086	<1.8	95.4	<1.8	<0.91	<1.8	50.2	77.4
SSA-6	3-Jun-11		<1.8		**6.8**	216	<0.92	<0.92	61.8	13.9	35.0	16.8	0.27	<1.8	94.7	<1.8	<0.92	<1.8	45.5	82.7
SSP-18	3-Jun-11		<1.8	UJ	**7.0**	177	<0.92	<0.92	49.3	10.6	30.1	18.2	0.090	<1.8	81.2	<1.8	<0.92	<1.8	40.0	73.1
SSP-19	3-Jun-11		<1.9	UJ	**8.0**	158	<0.93	1.7	42.5	9.6	26.5	20.2	0.10	2.3	68.6	<1.9	<0.93	<1.9	40.3	90.3
SSP-20	3-Jun-11		<1.9	UJ	**6.9**	214	<0.95	<0.95	55.8	12.4	32.0	15.1	0.10	<1.9	89.2	<1.9	<0.95	<1.9	44.8	67.1
SSP-21	3-Jun-11		<1.9	UJ	**7.2**	172	<0.93	<0.93	56.3	12.5	33.0	15.2	0.11	<1.9	89.2	<1.9	<0.93	<1.9	47.0	72.3
SSP-22	3-Jun-11		<1.9	UJ	**7.9**	181	<0.93	<0.93	56.4	13.6	36.0	23.2	0.084	<1.9	94.0	<1.9	<0.93	<1.9	47.4	91.2
SSP-23	3-Jun-11		<1.9	UJ	**7.9**	203	<0.93	<0.93	58.0	14.5	34.8	22.7	0.089	<1.9	93.6	<1.9	<0.93	<1.9	45.6	90.6
SSP-24	3-Jun-11		<1.8	UJ	**6.4**	279	<0.91	<0.91	50.7	12.0	144	14.1	0.086	<1.8	74.3	<1.8	<0.91	<1.8	44.4	127
SSP-25	3-Jun-11		<1.8	UJ	**7.1**	167	<0.91	<0.91	51.7	11.2	32.0	15.8	0.069	<1.8	83.1	<1.8	<0.91	<1.8	40.6	73.0
Soil Borings		*Depth (ft bgs)*																		
B-3-2'	3-Jun-11	1.5-2	< 1.8	UJ	**6.5**	381	<0.91	<0.91	50.9	11.0	28.2	11.0	0.063	< 1.8	79.9	< 1.8	<0.91	< 1.8	41.7	61.1
B-3-10'	3-Jun-11	9.5-10	< 1.9	UJ	**8.3**	226	< 0.93	< 0.93	67.3	13.9	42.3	11.4	0.045	< 1.9	97.0	< 1.9	< 0.93	< 1.9	58.2	78.9
B-4-5'	3-Jun-11	4.5-5	< 1.9	UJ	**6.0**	138	< 0.93	< 0.93	45.1	10.1	22.4	7.7	0.045	< 1.9	75.4	< 1.9	< 0.93	< 1.9	31.4	49.2
B-4-15'	3-Jun-11	14.5-15	< 1.9	UJ	**8.4**	116	< 0.94	< 0.94	69.7	15.9	44.7	11.0	0.099	< 1.9	103	< 1.9	< 0.94	< 1.9	55.1	83.8
B-5-5'	3-Jun-11	4.5-5	< 1.9	UJ	**8.4**	200	< 0.93	< 0.93	60.0	14.6	36.5	10.9	0.047	<1.9	98.0	< 1.9	< 0.93	< 1.9	46.7	68.5
B-5-15'	3-Jun-11	14.5-15	< 1.9	UJ	**7.8**	143	< 0.95	< 0.95	73.4	12.7	40.9	10.4	0.12	<1.9	105	< 1.9	< 0.95	< 1.9	53.4	81.3

Legend:
ft = Feet
< = Compound not detected. Reportable detection limit shown.
NE = Not Established
bgs = Below ground surface.

Qualifiers for Inorganic Analytes:
J - The analyte was positively identified and is biased low; associated numerical value is the approximate concentration of the analyte in the sample.
J- - The concentration of the sample is considered to be biased low, as the associated QC results are outside the lower control limits.
J+ - The concentration of the sample is considered to be biased high, as the associated QC results exceed the upper control limits.
N - Compound was analyzed for, but not detected. The associated numerical value is the SQL.
NJ - The laboratory noted that the total petroleum hydrocarbon results for several samples did not have the typical diesel, motor oil, or gasoline pattern. ERM qualified the affected samples as tentatively identified and estimated (NJ).
UJ - Nondetected sample result qualified as estimated.

Notes:
Units are in mg/kg = milligrams per kilogram.
RSL = Regional Screening Level (US Environmental Protection Agency in "Summary Table, November 2010").
CHHSL = California Human Health Screening Level (California Environmental Protection Agency, Office of Environmental Health Hazard Assessment, Soil-Screening Numbers, September 2010).
ESL = Environmental Screening Level for shallow soil (<3 meters below ground surface) where potentially impacted ground water is not a current or potential drinking water resource (RWQCB ESL Surfer, May 2008).
RSLs, CHHSSLs, and ESLs have not been established for Total Chromium; the values posted in this table reflect the Chromium III screening levels.
Bold values indicate concentrations detected above the ESLs.
Mercury was analyzed using EPA Method 7471A. All other constituents were dissolved and analyzed using EPA Method 6010B.

Table 2
Organochlorine Pesticide Detections in Soil Samples
East Agnews Facility
San Jose, California

Sample ID	Sample Date		Aldrin	alpha-BHC	beta-BHC	delta-BHC	gamma-BHC	Chlordane	Dieldrin	4,4'-DDD	4,4'-DDE	4,4'-DDT	Endrin	Endrin aldehyde	Endosulfan-I	Endosulfan-II	Endosulfan Sulfate	Heptachlor	Heptachlor epoxide	Methoxychlor	Toxaphene
			mg/kg	mg/kg	mg/kg	mg/kg	mg/kg	mg/kg	mg/kg	mg/kg	mg/kg	mg/kg	mg/kg	mg/kg	mg/kg	mg/kg	mg/kg	mg/kg	mg/kg	mg/kg	mg/kg
		Residential Soil RSL (mg/kg)	0.029	0.077	0.27	NS	0.52	1.6	0.03	2	1.4	1.7	18	NS	370	370	NS	0.11	0.053	310	0.44
		Industrial Soil RSL (mg/kg)	0.1	0.27	0.96	NS	2.1	6.5	0.11	7.2	5.1	7	180	NS	3700	3700	NS	0.38	0.19	3100	1.6
		CHHSSL Residential Land Use (mg/kg)	0.033	NS	NS	NS	NS	0.43	0.035	2.3	1.6	1.6	21	NS	NS	NS	NS	0.13	NS	340	0.46
		CHHSSL Commercial/Industrial Land Use (mg/kg)	0.13	NS	NS	NS	NS	1.7	0.13	9	6.3	6.3	230	NS	NS	NS	NS	0.52	NS	3800	1.8
		Shallow Soil ESLs for Residential (mg/kg)	0.032	NS	NS	NS	0.0098	0.44	0.0023	2.4	1.7	1.7	0.00065	NS	0.0046	0.0046	NS	0.013	0.014	19	0.00042
		Shallow Soil ESLs for Commercial/Industrial (mg/kg)	0.13	NS	NS	NS	0.0098	1.7	0.0023	10	4	4	0.00065	NS	0.0046	0.0046	NS	0.013	0.014	19	0.00042
Composite Surface Soil Samples																					
SSA-1	3-Jun-11		<0.04	<0.044	<0.014	<0.014	<0.030	<0.4	<0.012	<0.014	0.0218 J	<0.012	<0.012	<0.024	<0.014	<0.014	<0.032	<0.024	<0.016	<0.014	<0.4
SSA-2	3-Jun-11		<0.03	<0.033	<0.011	<0.011	<0.023	<0.3	<0.009	<0.011	0.0184 J	0.0103 J	<0.009	<0.018	<0.011	<0.011	<0.024	<0.018	<0.012	<0.011	<0.3
SSA-3	3-Jun-11		<0.1	<0.11	<0.035	<0.035	<0.075	<1	<0.03	<0.035	<0.03	<0.03	<0.03	<0.06	<0.035	<0.035	<0.08	<0.06	<0.04	<0.035	<1
SSA-4	3-Jun-11		<0.01	<0.011	<0.0035	<0.0035	<0.0075	<0.1	<0.003	<0.0035	0.0075 J	0.0053 J	<0.003	0.0081 J	<0.0035	<0.0035	<0.008	<0.006	<0.004	<0.0035	<0.1
SSA-5	3-Jun-11		<0.03	<0.033	<0.011	<0.011	<0.023	<0.3	<0.009	<0.011	<0.009	<0.009	<0.009	<0.018	<0.011	<0.011	<0.024	<0.018	<0.012	<0.011	<0.3
SSA-6	3-Jun-11		<0.04	<0.044	<0.014	<0.014	<0.030	<0.4	<0.012	<0.014	<0.012	<0.012	<0.012	<0.024	<0.014	<0.014	<0.032	<0.024	<0.016	<0.014	<0.4
SSP-18	3-Jun-11		<0.2	<0.22	<0.07	<0.07	<0.15	<2	<0.06	<0.07	<0.06	<0.06	<0.06	<0.12	<0.07	<0.07	<0.16	<0.12	<0.08	<0.07	<2
SSP-19	3-Jun-11		<0.1	<0.11	<0.035	<0.035	<0.075	<1	<0.03	<0.035	<0.03	<0.03	<0.03	<0.06	<0.035	<0.035	<0.08	<0.06	<0.04	<0.035	<1
SSP-20	3-Jun-11		<0.04	<0.044	<0.014	<0.014	<0.03	<0.4	<0.012	<0.014	0.0259 J	<0.012	<0.012	<0.024	<0.014	<0.014	<0.032	<0.024	<0.016	<0.014	<0.4
SSP-21	3-Jun-11		<0.04	<0.044	<0.014	<0.014	<0.03	<0.4	<0.012	<0.014	0.0283 J	<0.12	<0.012	<0.024	<0.014	<0.014	<0.032	<0.024	<0.016	<0.014	<0.4
SSP-22	3-Jun-11		<0.1	<0.11	<0.035	<0.035	<0.075	<1	<0.03	<0.035	0.182 J	0.176 J	<0.03	<0.06	<0.035	<0.035	<0.08	<0.06	<0.04	<0.035	<1
SSP-23	3-Jun-11		<0.02	<0.022	<0.007	<0.007	<0.015	<0.2	<0.006	<0.007	0.009 Jb	<0.006	<0.006	0.0152 J	<0.007	<0.007	<0.016	<0.012	<0.008	<0.007	<0.2
SSP-24	3-Jun-11		<0.02	<0.022	<0.007	<0.007	<0.015	<0.2	<0.006	<0.007	0.0154 J	0.0074 J	<0.006	<0.012	<0.007	<0.007	<0.016	<0.012	<0.008	<0.007	<0.2
SSP-25	3-Jun-11		<0.2	<0.22	<0.07	<0.07	<0.15	<2	<0.06	<0.07	<0.06	<0.06	<0.06	<0.12	<0.07	<0.07	<0.16	<0.12	<0.08	<0.07	<2
Boring Samples		*Depth (ft bgs)*																			
B-3-10	3-Jun-11	9.5-10	<0.0099	<0.011	<0.0035	<0.0035	<0.0074	<0.099	<0.003	<0.0035	<0.003	<0.003	<0.003	<0.0059	<0.0035	<0.0035	<0.0079	<0.0059	<0.004	<0.0035	<0.099
B-3-2'	3-Jun-11	1.5-2	<0.01	<0.011	<0.0035	<0.0035	<0.0075	<0.1	<0.003	0.0038 Jb	0.0069 J	0.0037 J	<0.003	<0.006	<0.0035	<0.0035	<0.008	<0.006	<0.004	<0.0035	<0.1
B-4-5'	3-Jun-11	4.5-5	<0.0099	<0.011	<0.0035	<0.0035	<0.0074	<0.099	<0.003	<0.0035	<0.003	<0.003	<0.003	<0.0059	<0.0035	<0.0035	<0.0079	<0.0059	<0.004	<0.0035	<0.099
B-4-15'	3-Jun-11	14.5-15	<0.0098	<0.011	<0.0034	<0.0034	<0.0074	<0.098	<0.0029	<0.0034	<0.0029	<0.0029	<0.0029	<0.0059	<0.0034	<0.0034	<0.0078	<0.0059	<0.0039	<0.0034	<0.098
B-5-5'	3-Jun-11	4.5-5	<0.01	<0.011	<0.0035	<0.0035	<0.0075	<0.1	<0.003	<0.0035	<0.003	<0.003	<0.003	<0.006	<0.0035	<0.0035	<0.008	<0.006	<0.004	<0.0035	<0.1
B-5-15'	3-Jun-11	14.5-15	<0.0098	<0.011	<0.0034	<0.0034	<0.0074	<0.098	<0.0029	<0.0034	<0.0029	<0.0029	<0.0029	<0.0059	<0.0034	<0.0034	<0.0078	<0.0059	<0.0039	<0.0034	<0.098

Legend:
ft = Feet
< = Compound not detected. Reportable detection limit shown.
NE = Not Established
bgs = Below ground surface.

Qualifiers for Organic Analytes:
J - The analyte was positively identified and is biased low; associated numerical value is the approximate concentration of the analyte in the sample.
J- - The concentration of the sample is considered to be biased low, as the associated QC results are outside the lower control limits.
J+ - The concentration of the sample is considered to be biased high, as the associated QC results exceed the upper control limits.
N - Compound was analyzed for, but not detected. The associated numerical value is the SQL.
NJ - The laboratory noted that the total petroleum hydrocarbon results for several samples did not have the typical diesel, motor oil, or gasoline pattern. ERM qualified the affected samples as tentatively identified and estimated (NJ).
UJ - Compound was analyzed for, but not detected. The associated numerical value is the SQL.
b - Quantitation between primary and confirmation differed by >40% possibly due to matrix interference. Lower value reported.

Notes:
Units are in mg/kg = milligrams per kilogram.
RSL = Regional Screening Level (US Environmental Protection Agency in "Summary Table, November 2010").
CHHSL = California Human Health Screening Level (California Environmental Protection Agency, Office of Environmental Health Hazard Assessment, Soil-Screening Numbers, September 2010).
ESL = Environmental Screening Level for shallow soil (<3 meters below ground surface) where potentially impacted ground water is not a current or potential drinking water resource (RWQCB ESL Surfer, May 2008).
Bold values indicate concentrations detected above the ESLs.
RSLs and ESLs have not been established for Endosulfan I and II individually; the posted values represent the Endosulfan screening levels.

Table 3
Metal Detections in Groundwater Samples
East Agnews Facility
San Jose, California

Sample ID	Sample Date	Depth (bgs in ft)	Antimony		Arsenic	Barium	Beryllium	Cadmium	Chromium	Cobalt	Copper	Lead	Mercury	Molybdenum	Nickel	Selenium	Silver	Thallium	Vanadium	Zinc
			µg/L		µg/L	µg/L	µg/L	µg/L	µg/L	µg/L	µg/L	µg/L	µg/L	µg/L	µg/L	µg/L	µg/L	µg/L	µg/L	µg/L
		MCL	6		50 / 10 (68)	1000	4	5	50	NE	1300 (111)	15 (111)	2	NE	100	50	NE	2	NE	NE
	Final Groundwater Screening Level (ESL)		6		36	1000	0.53	0.25	50	3	3.1	2.5	0.025	35	8.2	5.0	0.19	2.0	15	81
B-1-W	3-Jun-11		<6.0	UJ	<10	<200	<5.0	<2.0	<10	<5.0	<10	<10	<0.20	21.2	<5.0	<10	<5.0	<10	<10	<20
B-2-W	3-Jun-11		<6.0	UJ	<10	<200	<5.0	<2.0	<10	<5.0	<10	<10	<0.20	<20	**8.4**	<10	<5.0	<10	<10	<20
B-3-W	3-Jun-11		<6.0	UJ	<10	<200	<5.0	<2.0	<10	<5.0	<10	<10	<0.20	<20	<5.0	<10	<5.0	<10	<10	<20

Legend:
< = Compound not detected. Reportable detection limit shown.
NE = Not Established
UJ = Nondetected result qualified as estimated

Notes:
Units are in µg/L = micrograms per liter
MCL = Cal/EPA Maximum Contaminant Level (Title 22 California Code of Regulations, March 2008).
ESL = Environmental Screening Level (RWQCB ESL Surfer, May 2008).
Shaded values indicate concentrations detected above the screening levels.
Mercury was analyzed using EPA Method 7471A. All other constituents were dissolved and analyzed using EPA Method 6010B.

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Bright People. Right Solutions.

LIMITED PHASE II ENVIRONMENTAL SITE ASSESSMENT
EAST AGNEWS PROPERTY (NORTHEAST)
3500 ZANKER
SAN JOSÉ, CALIFORNIA

December 20, 2013

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5125 N. Gates, Suite 102, Fresno, CA 93722 **p** | 559.486.0750 **f** | 559.442.5081

A report prepared for

Mr. Geoffrey Blair
City of San José
200 East Santa Clara Street, 10th Floor Tower
San José, California 95113-1905

LIMITED PHASE II ENVIRONMENTAL SITE ASSESSMENT
EAST AGNEWS PROPERTY (NORTHEAST)
3500 ZANKER ROAD
SAN JOSÉ, CALIFORNIA

Kleinfelder Job No.: 137553.1

Prepared by:

Brandon Connelly, PhD
Staff Chemist

Richard C. Fink, CEG # 1464
Principal Geologist

KLEINFELDER WEST, INC.
1330 Broadway, Suite 1200
Oakland CA 94612
(510) 628-9000

December 20, 2013

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APPENDICES

A Copies of Analytical Data Sheets

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1 EXECUTIVE SUMMARY

Kleinfelder conducted a limited Phase II Environmental Site Assessment (Phase II) of the northeastern 22 acre portion (Site) of the East Agnews facility, with an address of 3500 Zanker Road in San José, California (Plate 1). The City of San José is interested in developing the Site into a park. The western, larger portion of former facility is being evaluated by others for redevelopment as a school.

The goal of this limited investigation was to preliminarily evaluate recognized environmental conditions documented in *Phase I Environmental Site Assessment of 3500 Zanker Road, San Jose, California*, by ERM-West, Incorporated (ERM, 2010) and discussions with City of San José (City) personnel. Due to the seller-induced time constraints, the scope of Kleinfelder's evaluation relied significantly upon the findings from *Phase II Environmental Sampling Report* by McCloskey Consultants, Incorporated (McCloskey, 2011) for the western portion of the property, with the assumption that many of their onsite and offsite concerns could also be present on the proposed park site. In addition, the City will be addressing separately the evaluation and mitigation of the ACBM prior to demolition of the buildings at the stie. Select soil samples were collected and analyzed to assess the applicability of the 2011 findings to the Site. Also, reviewed were portions of the *Draft Environmental Impact Report (DEIR), Agnews East School Site Project* by the Santa Clara Unified School District (SCUSD, 2011) and information presented in *Phase I Environmental Site Assessment of 3500 Zanker Road, San Jose, California*, by ENVIRON International Corporation (ENVIRON, 2006). The following conclusions and recommendations were drawn from Kleinfelder's preliminary assessment of the previously identified environmental conditions and concerns:

- <u>Pesticides/metals in shallow soil</u>. Sufficient evidence exists or was developed on the Site and the adjacent acreage of the facility to document that the possibility exists for some OCPs to be present on the City's portion of the Site that require mitigation. Nickel was reported at one sample location that may need mitigation of surface soils in that area. Future sampling and analyses with lower reporting limits will be required to document whether onsite compounds are present at concentrations of concern.

- <u>Boiler building</u>. The boiler building was visually observed by Kleinfelder and City personnel for evidence of conditions of concern other than asbestos containing building

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materials (ACBM). No obvious conditions of concern were observed during the reconnaissance.

- Medical incinerator. A medical incinerator within an uncovered interior patio area of Building 54 should be considered hazardous for disposal purposes and may require disposal to a Class I hazardous facility.

- Polychlorinated Biphenyls (PCBs) and old transformers. No PCBs were reported from onsite soil samples collected adjacent to select transformer concrete support slabs. Minimal potential for hazardous conditions appears to exist for similar transformer support slabs onsite.

- Elevator hydraulic lifts. Hydraulic lifts for five elevators in the hospital building (Building 54) could not be observed for evidence of past leakage and reviewed documents did not indicate leakage. This condition will need to be evaluated after demolition of the building.

- Accidental chemical release from offsite. Kleinfelder reviewed documents contained in the property DEIR (SCUSD, 2011) that pertained to accidental chemical release from offsite source(s). The review concluded that the previous evaluations appeared to have been performed in accordance with the standard of care. Kleinfelder does not recommend additional risk analysis, or engineering or institutional controls based on the information and analyses provided in the DEIR.

- Pavement base rock containing naturally occurring asbestos (NOAs). The western adjacent acreage Phase II investigation (McCloskey, 2011) identified elevated asbestos in the pavement base rock on their portion of the property. This current study assumes the same base rock was used on the northeastern 22 acres of interest to the City. Such pavement base rock may contain NOA and may require mitigation, if exposed. Onsite sampling and analyses of the Site base rock will be needed to confirm the presence of NOA.

- Transite pipe. Transite pipe contains asbestos and some quantity of this building material is likely present onsite due to the age of the former state facility. Subsurface exploration in the future will be needed to document the presence and actual quantity of this material type. If present during site grading operations, the transite pipe will require

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removal and proper disposal as an ACBM at a Class II designated waste facility.

The following conclusions are addressed which were not a part of the Work Scope.

- Above ground fuel storage tank. The above ground fuel storage tank that supplied fuel to the boilers in the boiler building has been removed by others and soil in that vicinity is being assessed by others.

- ACBM and lead-based paint. Lead-based paint and ACBM are or are anticipated in the Site's older buildings. The City will evaluate and mitigate these conditions prior to the buildings being demolished.

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2 PROJECT UNDERSTANDING AND BACKGROUND

2.1 SCOPE OF WORK

This limited Phase II investigation was requested by the City to assist in their understanding and preliminary identification of environmental concerns on the northeastern 22 acre portion (Site) of the East Agnews facility. The City indicated the seller had a short time period available to perform investigation before the property becomes available for acquisition. In order to maximize the information gained in the limited time available, the scope of work was developed, with input from the City, and relies significantly on data collected for the adjacent area Phase II investigation (McCloskey, 2011). The findings from the adjacent property should be similar to both portions of the East Agnews facility. Kleinfelder's authorized work scope to obtain additional site information is described in the proposal (dated October 17, 2013) and approved Services Order to the Master Agreement to the City.

2.2 SITE DESCRIPTION

The East Agnews facility was a mental institution on 81 acres located at 3500 Zanker Road, San José, California. This investigation focuses on a 22 acre northeastern portion of the property (Site). The 22 acres are bounded by Center Road to the North, and generally by Cabrillo Road to east, south, and west (Plate 2). The Site includes the former main hospital building/administration building, cafeteria/kitchen, boiler plant, three chapels, and 10 modular buildings. The Site is bordered to the north and east by commercial office buildings. To the south and west, the Site is bordered by the remaining 59 acre portion of the East Agnews facility, which is slated to be redeveloped by the Santa Clara County School District.

2.3 GEOLOGIC AND HYDROLOGIC CHARACTERISTICS

The Site is located in the Santa Clara Valley, with the Santa Cruz Mountains to the west, Diablo Mountain Range to the east, and the San Francisco Bay is approximately 3 miles to the north. Site specific geologic and hydrogeologic information were described in the Phase I ESA (ERM, 2010) and Phase II ESA (McCloskey, 2011). These state the valley is a structural trough that has been filled with up to 1,500 vertical feet of Quaternary and late Tertiary alluvial sediments sourced by the waterways that flow from upland areas. They state that the depth to groundwater in the general vicinity ranged from 9 to 14 feet below ground surface, and the water flows roughly northwesterly.

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3 ASSESSMENT ACTIVITIES

This limited Phase II site assessment provides additional site characterization through a series of field investigation tasks and a laboratory analysis program. The investigation was performed in accordance with Kleinfelder's *Approved Service Order No. 3, Agnews Phase II Investigation, Agnews Property, 3500 Zanker Road, San José, California*, dated October 18, 2013. The activities summarized below address the recognized environmental concerns (RECs) presented in the property Phase I ESA (ERM, 2010) and the Phase II ESA (McClosky, 2011) of the southwestern 59 acre section of the property. Site sample locations and identification numbers are presented on Plate 3. Project work was performed under the direction of a California-professional geologist.

3.1 PESTICIDE, METALS, AND PCB SURVEY

Prior to penetrating the ground to collect soil samples, Kleinfelder marked all proposed hand sampling locations with a combination of white paint and stakes. Underground Services Alert (USA) and a private utility locating company were contacted for utility clearance. Samples were collected from 20 locations across the 22 acre Site on October 29, 2013 (Plate 3). Samples were collected at the surface (0 to 6 inches) and shallow subsurface (12 to 18 inches) with a slide hammer and 6-inch stainless steel tubes. Soil samples were logged, labeled, and placed in a cooler with ice and delivered directly to the City's contract analytical laboratory, Alpha Analytical Laboratories Inc. at 6398 Dougherty Rd., Suite 35, Dublin, California. Sample collection date, time, and identification were recorded on the sample labels and chain of custody.

Eighteen sample locations were placed near buildings or structures to assess potential residue from chemicals of concern described in the adjacent acreage Phase II study (McClosky, 2011) while two locations (SB-11 and SB-12) were in clearings away from structures for comparison of results. Of the 18 sample locations, three were selected by the City and Kleinfelder to be in the vicinity of former transformer locations (SB-2, SB-7, and SB-13) based on Figure 3 of the Phase I ESA (ERM, 2010). The other 15 samples were randomly placed around the buildings to assess potential organochlorine pesticide (OCP) residue and lead from lead-based paint.

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Initially, all 20 surface samples were analyzed for OCPs and lead to assess the presence of these compounds around the Site. Five of these locations nearest the medical incinerator (SB-8, SB-12, SB-15, SB-16, and SB-20) were also analyzed for California administrative manual metals (CAM-17 metals) to evaluate the possibility of other metal contamination from the incinerator ash output. Based on the initial metal results, two additional surface samples (SB-4 and SB-5) and three shallow soil samples (SB-4, SB-5, and SB-15) were also analyzed for CAM-17 metals to assess vertical gradient of the metals. The three samples from transformer areas were analyzed for OCP, lead and also PCBs. Results of the metal analytical testing are summarized on Table 1, while results of the OCPs and PCBs analyses are summarized on Table 2. Copies of the analytical data sheets are included in Appendix A.

3.2 REVIEW OF ACCIDENTAL CHEMICAL RELEASES FROM NEARBY PROPERTIES

The issue of an accidental chemical release from a surrounding industrial facility was evaluated in the DEIR (SCUSD, 2011). The City requested Kleinfelder review the documents that pertained to accidental chemical release from possible offsite source(s) and inform them whether mitigation measures may need to be incorporated into the property development, should the City gain possession and develop the site as a park. These documents presented a review of the analysis of chemical and physical hazards from commercial and industrial operations and infrastructure in the vicinity of the project Site. The analysis of these hazards was documented in the following Appendixes of the facility DEIR (SCUSD, 2011):

- Appendix F – Vicinity Hazardous Materials Users Survey
- Appendix G – Probability Assessment for Low Probability High Consequence (LP-HC) Releases
- Appendix H – Pipeline Safety Hazard Analysis

The hazardous materials users survey documented in Appendix F addressed the hazards that may be associated with four adverse events (toxic vapor clouds, leaking jet fires, vapor cloud explosions, and boiling liquid expanding vapor explosions [BLEVEs]) that could originate from or occur at the commercial and industrial operations located up to one mile from the project Site. Kleinfelder's opinion is that appropriate events were addressed and appropriate models were used to address the potential consequences of those events, including ALOHA® and U.S. Environmental Protection Agency's (EPA's) Risk Management Program (RMP) model for offsite consequence analysis.

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Based on the "alternative case" analyses, the maximum threat zones for a phosphine release from JDS Uniphase facility and BLEVE events at the VTA Cerone and OLS Energy sites minimally impinge on the north and east boundaries of the project Site. Mitigating factors, however, reduce the likelihood of impacts on the project Site: phosphine gas reacts immediately with air and would not, therefore, travel beyond the boundaries of the JDS Uniphase facility; and engineering and institutional controls at VTA Cerone and OLS Energy further reduce the already low probability of a BLEVE event. U.S. EPA, the City of San José, and the SCUSD consider the alternative case scenarios to be more likely to occur than worst-case scenarios.

Appendix G provided an expanded discussion of the probability of the BLEVE events assessed in Appendix F. BLEVE events are rare given the engineering and institutional controls used to manage the storage and use of chemicals that may be associated with such events. Given the magnitude of the risk analyst's reliance on engineering and institutional controls as mitigating factors, however, the DEIR could have been strengthened with more thorough and clear documentation of those controls. Kleinfelder has performed similar risk analyses of industrial operations and has thoroughly researched and documented emergency response plans, employee training programs, security measures like perimeter fencing and security cameras, engineering controls such as secondary containment berms, and other measures taken to reduce the likelihood of an accident or other adverse event.

Appendix H provided an evaluation of hazards that may be associated with the pipelines carrying hazardous materials, sewage, and potable water. The models and assumptions incorporated into this analysis are consistent with the standard of care for evaluating pipelines that transport these materials. Based on the analysis provided in Appendix H, further analysis or mitigation (other than the recommendations offered) is not required to achieve acceptable levels of protection (as defined in the pipeline hazards report) of property, structures, and public health on the project Site.

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4 DISCUSSION AND CONCLUSIONS

The following discussion provides the findings of this limited Phase II investigation. The investigation was performed to assess the potential for chemicals of concern at the Site relative to the findings of the Phase I ESA (ERM, 2010), and Phase II ESA (McCloskey, 2011) for the adjacent 59 acre portion of the facility. Analytical data was acquired, as described in the previous section, to investigate for OCP, PCBs, and CAM-17 metals. The data was compared to residential exposure ESLs presented on Table B by SF Bay RWQCB (SF Bay RWQCB, 2013). The analytical data and respective screening level concentrations are summarized on Tables 1 and 2.

4.1 PESTICIDE SURVEY RESULTS

Of the 20 samples analyzed for OCPs, 12 were detected above the method detection limit (MDL) for 4,4'-dichlorodiphenyldichloroethylene (DDE) and/or 4,4'-dichlorodiphenyltrichloroethane (DDT); however, only two of those samples had detects above the reporting limit (refer to Table 2). Concentrations of compounds reported below reporting limits do not meet the reliability/reproducibility requirement for the analyses but can be used as an indicator of the presence of a compound. These detects ranged from 0.012 to 0.64 milligrams per kilogram (mg/kg) for the two compounds, which are below the 1.7 mg/kg ESL (SF Bay RWQCB, 2013). For the non-detected compounds, the MDL reported by the lab was greater than the SF Bay RWQCB ESL for aldrin, chlordane (tech), dieldrin, endosulfan I and II, endrin, heptachlor, heptachlor epoxide, and toxaphene. These compounds may be present at the site at concentrations in excess of ESL but were not detectable at the laboratory's MDL or reporting limit concentrations. The Phase II study from the adjacent acreage did have DDE, DDT, chlordane and heptachlor epoxide at reported at elevated concentrations. However, due to the younger age of the Site buildings, these compounds my not be present due to less applications and different compounds used over time. The two samples collected away from structures did not have OCP compounds reported above detection or reporting limits. Additional laboratory testing with lower reporting and detection limits will be needed to document a compound's presence and determine if it exceeds its respective health risk screening level.

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4.2 LEAD SURVEY RESULTS

Lead concentrations in the 20 samples varied from 3.8 to 34 mg/kg, which are below the SF Bay RWQCB ESL of 80 mg/kg.

4.3 CALIFORNIA ADMINISTRATIVE MANUAL METALS (CAM-17) RESULTS

The results of the CAM-17 metals analyses indicated concentrations of arsenic, nickel, and thallium above the SF Bay RWQCB residential exposure scenario ESLs of 0.39 mg/kg, 150 mg/kg, and 0.78 mg/kg, respectively (refer to Table 1). However, the proposed upper estimate for background arsenic within undifferentiated flatland soils in the area is 11 mg/kg (Duvergé, 2011), and site wide values ranged from 2.5 to 9.7 mg/kg for surface samples, and 6.3 to 8.0 mg/kg for shallow subsurface samples. It is likely the reported Site arsenic levels are due to background concentration in the soil, and do not represent contamination due to anthropogenic activities at the Site.

For thallium the surface samples ranged from 0.56 to 2.7 mg/kg, with shallow samples ranging from 0.72 to 1.3 mg/kg. Of the 10 samples analyzed for thallium, 10 had detects above the MDL, eight of which exceeded the SF Bay RWQCB residential exposure scenario ESL of 0.78 mg/kg; however, none of those samples had detects above the reporting limit (refer to Table 1). The ranges of thallium concentrations detected in soil are less than reported background levels based on a study of Air Force bases in California (Hunter et al. 2005). In this study, the upper 95th percentile background concentration at California Air Force bases was noted at 25 mg/kg for thallium in soil at depths ranging from surface to 15 feet. Similarly a study of soil from 50 benchmark soils in California (Kearney Foundation, March 1996) indicates a natural background mean concentration for thallium at 15.7 mg/kg. Based on this data it is Kleinfelder's opinion that the thallium concentrations detected onsite are reflective of background thallium concentrations in California.

The seven surface sample concentrations for nickel ranged from 32 to 220 mg/kg, while the three shallow samples ranged from 52 to 110 mg/kg. Of the 10 total samples analyzed for nickel, one surface sample (SB-15-0) was reported with a concentration that exceeded the SF Bay RWQCB residential exposure scenario ESL of 150 mg/kg (refer to Table 1). The other six nickel results were at or below 86 mg/kg.

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Additional laboratory testing with lower reporting and method detection limits is needed to document a compound's presence and determine if it exceeds its respective health risk screening level.

4.4 REVIEW OF ACCIDENTAL CHEMICAL RELEASES FROM NEARBY PROPERTIES

Kleinfelder concludes that the risk analyses performed by others to address chemical releases, fires, and explosions associated with pipelines or at off-site commercial/industrial operations are adequate to understand the potential magnitude of such events and the probability that the subject property could be affected. These analyses are based on models that may or may not accurately represent actual conditions although the models and assumptions are intended to overestimate risk. Additional risk analysis should be considered if the conditions reported in the Site DEIR (SCUSD, 2011) change or new information becomes available to assess existing conditions. Kleinfelder does not recommend additional risk analysis, or engineering or institutional controls at the Site based on the information and analyses provided in the DEIR.

4.5 CONCLUSIONS

With respect to the above discussion, the following conclusions can be drawn about previously documented RECs on Site:

- Pesticides/metals in shallow soil. Sufficient evidence exists or was developed on the Site and the adjacent acreage of the facility to document that the possibility exists for some OCPs to be present on the City's portion of the Site that require mitigation. Nickel was reported at one sample location that may need mitigation of surface soils in that area. Future sampling and analyses with lower reporting limits will be required to document whether onsite compounds are present at concentrations of concern.

- Boiler building. Based on visual observation, no obvious conditions of concern were identified during the building reconnaissance. The City will be addressing the evaluation and mitigation of the ACBM prior to demolition of the building.

- Medical incinerator. A medical incinerator at Building 54 should be considered hazardous for disposal purposes and based on future sampling and testing, will likely require disposal to a Class I hazardous facility.

- PCBs and old transformers. No PCBs were reported from onsite soil samples collected

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adjacent to select transformer concrete support slabs. Minimal potential for hazardous conditions appears to exist for similar transformer support slabs onsite.

- Elevator hydraulic lifts. Hydraulic lifts for five elevators in the hospital building (Building 54) could not be observed for evidence of past leakage and reviewed documents did not indicate leakage. This condition will need to be evaluated after demolition of the building.

- Accidental chemical release from offsite. Kleinfelder reviewed documents contained in the property DEIR (SCUSD, 2011) that pertained to accidental chemical release from offsite source(s). The review concluded that the previous evaluations appeared to have been performed in accordance with the standard of care. Kleinfelder does not recommend additional risk analysis, or engineering or institutional controls based on the information and analyses provided in the DEIR.

- Pavement base rock containing NOAs. The western adjacent acreage Phase II investigation (McCloskey, 2011) identified elevated asbestos in the pavement base rock on their portion of the property. This current study assumes the same base rock was used on the northeastern 22 acres of interest to the City. Such pavement base rock may contain NOA and may require mitigation, if exposed. Future onsite sampling and analyses of the Site base rock will be needed to confirm the presence of NOA.

- Transite pipe. Transite pipe contains asbestos and some quantity of this building material is likely present onsite due to the age of the former state facility. Subsurface exploration in the future will be needed to document the presence and actual quantity of this material type. If present during site grading operations, the transite pipe will require removal and proper disposal as an ACBM at a Class II designated waste facility.

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The following conclusions are addressed which were not a part of the Work Scope.

- Above ground fuel storage tank. The above ground fuel storage tank that supplied fuel to the boilers in the boiler building has been removed by others and soil in that vicinity is being assessed by others.

- ACBM and lead-based paint. Lead-based paint and ACBM are or are anticipated in the Site's older buildings. The City will evaluate and mitigate these conditions prior to the buildings being demolished.

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5 RECOMMENDATIONS

This limited Phase II site assessment acquired information for four areas of the Site identified in the original Phase I ESA and concerns of the City. The following recommendations were drawn from the discussion and conclusions presented in the previous section of this report.

Additional assessment in the form of excavation and soil or material sampling/analyses will be needed to substantiate the presence or lack of:

- Organochlorine pesticides (OCPs) at concentrations above residential exposure ESLs throughout the Site;
- Nickel at concentrations above residential exposure ESLs in the vicinity of location SB-15 and other untested areas adjacent to Building 54;
- NOAs in the base rock as was documented on the adjacent acreage;
- The City will address the potential and extent of lead-based paint and extent of ACBM in Site buildings;
- After building demolition, assess the potential presence of leakage from the five medical building elevator hydraulic lists; and
- Excavate sewer pile locations to assess the presence of transite pipe.

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6 LIMITATIONS

This work was performed in a manner consistent with that level of care and skill ordinarily exercised by other members of Kleinfelder's profession practicing in the same locality, under similar conditions and at the date the services are provided. The conclusions, opinions and recommendations are based on a limited number of observations and data. Additionally, Kleinfelder relied on information provided in several older documents by others during this study, which were provided by the City of San José for our use. Kleinfelder makes no comment or guarantee as to the accuracy of those reports. It is possible that conditions could vary between or beyond the data evaluated. Kleinfelder makes no other representation, guarantee or warranty, express or implied, regarding the services, communication (oral or written), report, opinion, or instrument of service provided. This report may be used only by the City of San José and the registered design professional in responsible charge and only for the purposes stated for this specific engagement within a reasonable time from its issuance, but in no event later than two (2) years from the date of the report.

Kleinfelder offers various levels of investigative and engineering services to suit the varying needs of different clients. It should be recognized that definition and evaluation of geologic and environmental conditions are a difficult and inexact science. Judgments leading to conclusions and recommendations are generally made with incomplete knowledge of the subsurface conditions present due to the limitations of data from field studies. Although risk can never be eliminated, more-detailed and extensive studies yield more information, which may help understand and manage the level of risk. Since detailed study and analysis involves greater expense, our clients participate in determining levels of service that provide adequate information for their purposes at acceptable levels of risk. More extensive studies, including subsurface studies or field tests, should be performed to reduce uncertainties. Acceptance of this report will indicate that the City of San José has reviewed the document and determined that it does not need or want a greater level of service than provided.

During the course of the performance of Kleinfelder's services, hazardous materials may have been discovered. Kleinfelder assumes no responsibility or liability whatsoever for any claim, loss of property value, damage, or injury that results from pre-existing hazardous materials

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being encountered or present on the project site, or from the discovery of such hazardous materials. Nothing contained in this report should be construed or interpreted as requiring Kleinfelder to assume the status of an owner, operator, or generator, or person who arranges for disposal, transport, storage or treatment of hazardous materials within the meaning of any governmental statute, regulation or order. City of San José is solely responsible for directing notification of all governmental agencies, and the public at large, of the existence, release, treatment or disposal of any hazardous materials observed at the project site, either before or during performance of Kleinfelder's services. City of San José is responsible for directing all arrangements to lawfully store, treat, recycle, dispose, or otherwise handle hazardous materials, including cuttings and samples resulting from Kleinfelder's services.

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TABLES

TABLE 1
SUMMARY OF CAM-17 METALS

Discrete Sample ID	Sample Date	Sample Depth (feet)	Antimony	Arsenic	Barium	Beryllium	Cadmium	Chromium	Cobalt	Copper	Lead	Mercury	Molybdenum	Nickel	Selenium	Silver	Thallium	Vanadium	Zinc
SB-1-0	10/28/2013	0–0.5									16								
SB-2-0	10/28/2013	0–0.5									19								
SB-3-0	10/28/2013	0–0.5									18								
SB-4-0	10/28/2013	0–0.5	1.2J	**9.7**	160	0.39J	0.41J	54	12	33	19	0.20	1.4J	84	<1	<5	**1.2J**	41	63
SB-4-12	10/28/2013	1-1.5	0.76J	**7.4**	130	0.27J	0.49J	40	9.6J	28	11	0.065J	1.4J	68	<1	<5	0.72J	28	51
SB-5-0	10/28/2013	0–0.5	1.1J	**6.8**	140	0.27J	0.74J	40	8.0J	32	32	0.12J	1.6J	56	<1	<5	**1.3J**	28	73
SB-5-12	10/28/2013	1-1.5	1.1J	**6.3**	140	0.32J	0.76J	44	7.7J	27	12	0.13J	1.7J	52	<1	<5	**1.3J**	36	230
SB-6-0	10/28/2013	0–0.5									21								
SB-7-0	10/28/2013	0–0.5									16								
SB-8-0	10/28/2013	0–0.5	<15	**2.5J**	390	<0.75	0.44J	32	11	31	3.8J	0.055J	1.7J	54	<1	<5	**2.7J**	39	60
SB-9-0	10/28/2013	0–0.5									31								
SB-10-0	10/28/2013	0–0.5									5.3								
SB-11-0	10/28/2013	0–0.5									23								
SB-12-0	10/28/2013	0–0.5	0.81J	**6.6**	62	0.38	3.9	27	4.4J	14	5.5	<0.20	4.7J	32	<1	<5	**1.5J**	45	79
SB-13-0	10/28/2013	0–0.5									19								
SB-14-0	10/28/2013	0–0.5									34								
SB-15-0	10/28/2013	0–0.5	2.7J	**3.8J**	130	0.58J	0.21J	150	20	28	9.1	0.20	0.87J	**220**	<1	<5	**0.91J**	54	47
SB-15-12	10/28/2013	1-1.5	1.3J	**8.0**	160	0.41J	0.35J	67	18	42	14	0.075J	1.3J	110	<1	<5	**1.1J**	51	69
SB-16-0	10/28/2013	0–0.5	0.60J	**8.4J**	210	0.41J	0.88J	53	13	37	25	0.14J	1.2J	86	<1	<5	0.56J	42	78
SB-17-0	10/28/2013	0–0.5									14								
SB-18-0	10/28/2013	0–0.5									23								
SB-19-0	10/28/2013	0–0.5									15								
SB-20-0	10/28/2013	0–0.5	0.34J	**7.9**	120	0.33J	3.1	27	7.9J	26	11	0.030J	4.1J	58	<1	<5	**1.3J**	29	88
TTLC			500	500	10000	75	100	2500	8000	2500	1000	20	3500	2000	100	500	700	2400	5000
Reporting Limit (mg/kg)			15	4.0-10	10	0.75	1.0	5.0	10	10	5.0	0.20	10	10	1.0	5.0	7.0	5.0	10
Detection Limit (mg/kg)			0.20	0.18-.45	0.40	0.020	0.070	0.090	0.040	0.20	0.10	0.020	0.050	0.20	0.80	0.080	0.20	0.20	0.40
ESL-Soil-Residential Scenario (mg/kg)			20	0.39	750	4.0	12	750	23	230	80	6.7	40	150	10	20	0.78	200	600

Results in milligrams per kilogram (mg/kg)
TTLC = Total Threshold Limit Concentration, California Code of Regulations, Title 22, §66261.24
ESLs: Screening for Environmental Concerns at Site with Contaminated Soil and Groundwater. SF Bay Regional Water Quality Control Board, Interim Final - May 2013 (Table E-2).
Compound concentrations in milligrams per kilogram (mg/kg)
--- = No ESL for this chemical
<values below reporting limit
Bold denotes detected compound above ESLs.
"J" denotes detected compound above method detection limit but less than reporting limit.

TABLE 2
SUMMARY OF DISCRETE SAMPLE FOR ORGANOCHLORINE PESTICIDES (OCP) AND Polychlorinated Biphenyls (PCBs)

Discrete Sample ID	Sample Date	Sample Depth (feet)	Aldrin	alpha-BHC	beta-BHC	delta-BHC	gamma-BHC (Lindane)	Chlordane (tech)	4,4'-DDD	4,4'-DDE	4,4'-DDT	Dieldrin	Endosulfan I	Endosulfan II	Endosulfan sulfate	Endrin	Endrin aldehyde	Heptachlor	Heptachlor epoxide	Methoxy-chlor	Toxaphene
SB-1-0	10/28/2013	0–0.5	<0.10	<0.10	<0.10	<0.10	<0.10	<4.0	<0.10	<0.10	0.026J	<0.10	<0.10	<0.10	<0.10	<0.10	<0.10	<0.10	<0.10	<0.10	<4.0
SB-2-0	10/28/2013	0–0.5	<0.10	<0.10	<0.10	<0.10	<0.10	<4.0	<0.10	0.018J	<0.10	<0.10	<0.10	<0.10	<0.10	<0.10	<0.10	<0.10	<0.10	<0.10	<4.0
SB-3-0	10/28/2013	0–0.5	<0.10	<0.10	<0.10	<0.10	<0.10	<4.0	<0.10	0.027J	<0.10	<0.10	<0.10	<0.10	<0.10	<0.10	<0.10	<0.10	<0.10	<0.10	<4.0
SB-4-0	10/28/2013	0–0.5	<0.10	<0.10	<0.10	<0.10	<0.10	<4.0	<0.10	0.034J	<0.10	<0.10	<0.10	<0.10	<0.10	<0.10	<0.10	<0.10	<0.10	<0.10	<4.0
SB-5-0	10/28/2013	0–0.5	<0.25	<0.25	<0.25	<0.25	<0.25	<10	<0.25	0.18J	0.17J	<0.25	<0.25	<0.25	<0.25	<0.25	<0.25	<0.25	<0.25	<0.25	<10
SB-6-0	10/28/2013	0–0.5	<0.10	<0.10	<0.10	<0.10	<0.10	<4.0	<0.10	<0.10	<0.10	<0.10	<0.10	<0.10	<0.10	<0.10	<0.10	<0.10	<0.10	<0.10	<4.0
SB-7-0	10/28/2013	0–0.5	<0.10	<0.10	<0.10	<0.10	<0.10	<4.0	<0.10	<0.10	<0.10	<0.10	<0.10	<0.10	<0.10	<0.10	<0.10	<0.10	<0.10	<0.10	<4.0
SB-8-0	10/28/2013	0–0.5	<0.10	<0.10	<0.10	<0.10	<0.10	<4.0	<0.10	<0.10	<0.10	<0.10	<0.10	<0.10	<0.10	<0.10	<0.10	<0.10	<0.10	<0.10	<4.0
SB-9-0	10/28/2013	0–0.5	<0.10	<0.10	<0.10	<0.10	<0.10	<4.0	<0.10	0.036J	0.040J	<0.10	<0.10	<0.10	<0.10	<0.10	<0.10	<0.10	<0.10	<0.10	<4.0
SB-10-0	10/28/2013	0–0.5	<0.10	<0.10	<0.10	<0.10	<0.10	<4.0	<0.10	<0.10	<0.10	<0.10	<0.10	<0.10	<0.10	<0.10	<0.10	<0.10	<0.10	<0.10	<4.0
SB-11-0	10/28/2013	0–0.5	<0.10	<0.10	<0.10	<0.10	<0.10	<4.0	<0.10	<0.10	<0.10	<0.10	<0.10	<0.10	<0.10	<0.10	<0.10	<0.10	<0.10	<0.10	<4.0
SB-12-0	10/28/2013	0–0.5	<0.10	<0.10	<0.10	<0.10	<0.10	<4.0	<0.10	<0.10	<0.10	<0.10	<0.10	<0.10	<0.10	<0.10	<0.10	<0.10	<0.10	<0.10	<4.0
SB-13-0	10/28/2013	0–0.5	<0.10	<0.10	<0.10	<0.10	<0.10	<4.0	<0.10	0.088J	0.012J	<0.10	<0.10	<0.10	<0.10	<0.10	<0.10	<0.10	<0.10	<0.10	<4.0
SB-14-0	10/28/2013	0–0.5	<0.10	<0.10	<0.10	<0.10	<0.10	<4.0	<0.10	0.59	0.64	<0.10	<0.10	<0.10	<0.10	<0.10	<0.10	<0.10	<0.10	<0.10	<4.0
SB-15-0	10/28/2013	0–0.5	<0.10	<0.10	<0.10	<0.10	<0.10	<4.0	<0.10	<0.10	<0.10	<0.10	<0.10	<0.10	<0.10	<0.10	<0.10	<0.10	<0.10	<0.10	<4.0
SB-16-0	10/28/2013	0–0.5	<0.10	<0.10	<0.10	<0.10	<0.10	<4.0	<0.10	0.13	0.069J	<0.10	<0.10	<0.10	<0.10	<0.10	<0.10	<0.10	<0.10	<0.10	<4.0
SB-17-0	10/28/2013	0–0.5	<0.10	<0.10	<0.10	<0.10	<0.10	<4.0	<0.10	<0.10	<0.10	<0.10	<0.10	<0.10	<0.10	<0.10	<0.10	<0.10	<0.10	<0.10	<4.0
SB-18-0	10/28/2013	0–0.5	<0.10	<0.10	<0.10	<0.10	<0.10	<4.0	<0.10	0.047J	0.043J	<0.10	<0.10	<0.10	<0.10	<0.10	<0.10	<0.10	<0.10	<0.10	<4.0
SB-19-0	10/28/2013	0–0.5	<0.10	<0.10	<0.10	<0.10	<0.10	<4.0	<0.10	0.032J	0.024J	<0.10	<0.10	<0.10	<0.10	<0.10	<0.10	<0.10	<0.10	<0.10	<4.0
SB-20-0	10/28/2013	0–0.5	<0.10	<0.10	<0.10	<0.10	<0.10	<4.0	<0.10	0.048J	0.029J	<0.10	<0.10	<0.10	<0.10	<0.10	<0.10	<0.10	<0.10	<0.10	<4.0
Reporting Limit (mg/kg)			0.1-.25	0.1-.25	0.1-.25	0.1-.25	0.1-.25	4-10	0.1-.25	0.1-.25	0.1-.25	0.1-.25	0.1-.25	0.1-.25	0.1-.25	0.1-.25	0.1-.25	0.1-.25	0.1-.25	0.1-.25	4-10
Detection Limit (mg/kg)			0.014-.035	0.014-.035	0.014-.035	0.012-.03	0.014-.035	0.8-2	0.04-.10	0.018-.045	0.02-.05	0.018-.045	0.04-.10	0.016-.04	0.02-.05	0.04-.10	0.014-.035	0.04-.10	0.02-.05	0.04-.10	0.4-1
ESL-Soil-Residential Scenario (mg/kg)			0.032	---	---	---	---	0.44	2.4	1.7	1.7	0.0023	0.0046	0.0046	0.0046	0.00065	---	0.013	0.014	19	0.00042

Discrete Sample ID	Sample Date	Sample Depth (feet)	PCB 1016	PCB 1221	PCB 1232	PCB 1242	PCB 1248	PCB 1254	PCB 1260
SB-2-0	10/28/2013	0–0.5	<0.20	<0.20	<0.20	<0.20	<0.20	<0.20	<0.20
SB-7-0	10/28/2013	0–0.5	<0.20	<0.20	<0.20	<0.20	<0.20	<0.20	<0.20
SB-13-0	10/28/2013	0–0.5	<0.20	<0.20	<0.20	<0.20	<0.20	<0.20	<0.20
Reporting Limit (mg/kg)			0.20	0.20	0.20	0.20	0.20	0.2	0.20
Detection Limit (mg/kg)			0.010	0.007	0.010	0.007	0.020	0.020	0.009
ESL-Soil-Residential Scenario (mg/kg)			0.22	0.22	0.22	0.22	0.22	0.22	0.2

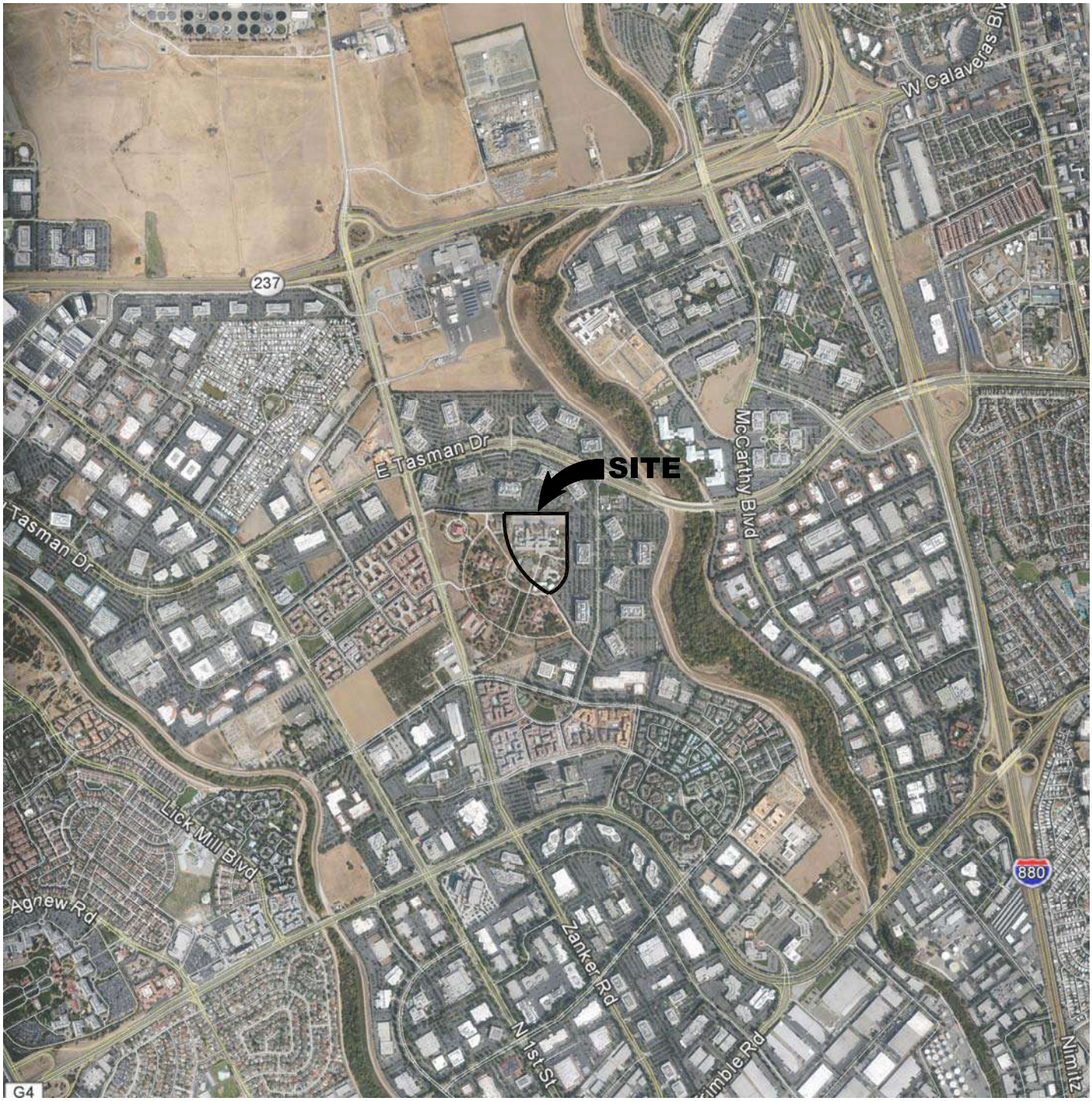
Results in milligrams per kilogram (mg/kg)
ESLs: Screening for Environmental Concerns at Site with Contaminated Soil and Groundwater. SF Bay Regional Water Quality Control Board, Interim Final - May 2013 (Table E-2).
Compound concentrations in milligrams per kilogram (mg/kg)
--- = No ESL for this chemical
<values below reporting limit
Bold – Detected compound above ESLs
"J" denotes detected compound above method detection limit but less than reporting limit.

PLATES

PLOTTED: 12 Dec 2013, 10:12am, jsala

LAYOUT: SITE-VIC

ATTACHED IMAGES: Images: SITE-VIC.jpg Images: SITEPLAN.jpg
ATTACHED XREFS: XRef: Eng-B_11x17_L_StyleA: XRef: Eng-A_8x11_P_StyleA
PLEASANTON, CA CAD FILE: L:\2013\13Projects\137553-Agnews, San Jose\



2000 1000 0 2000

APPROXIMATE SCALE (feet)

REFERENCE:
Google Earth Pro., Imagery date 9-11-2012

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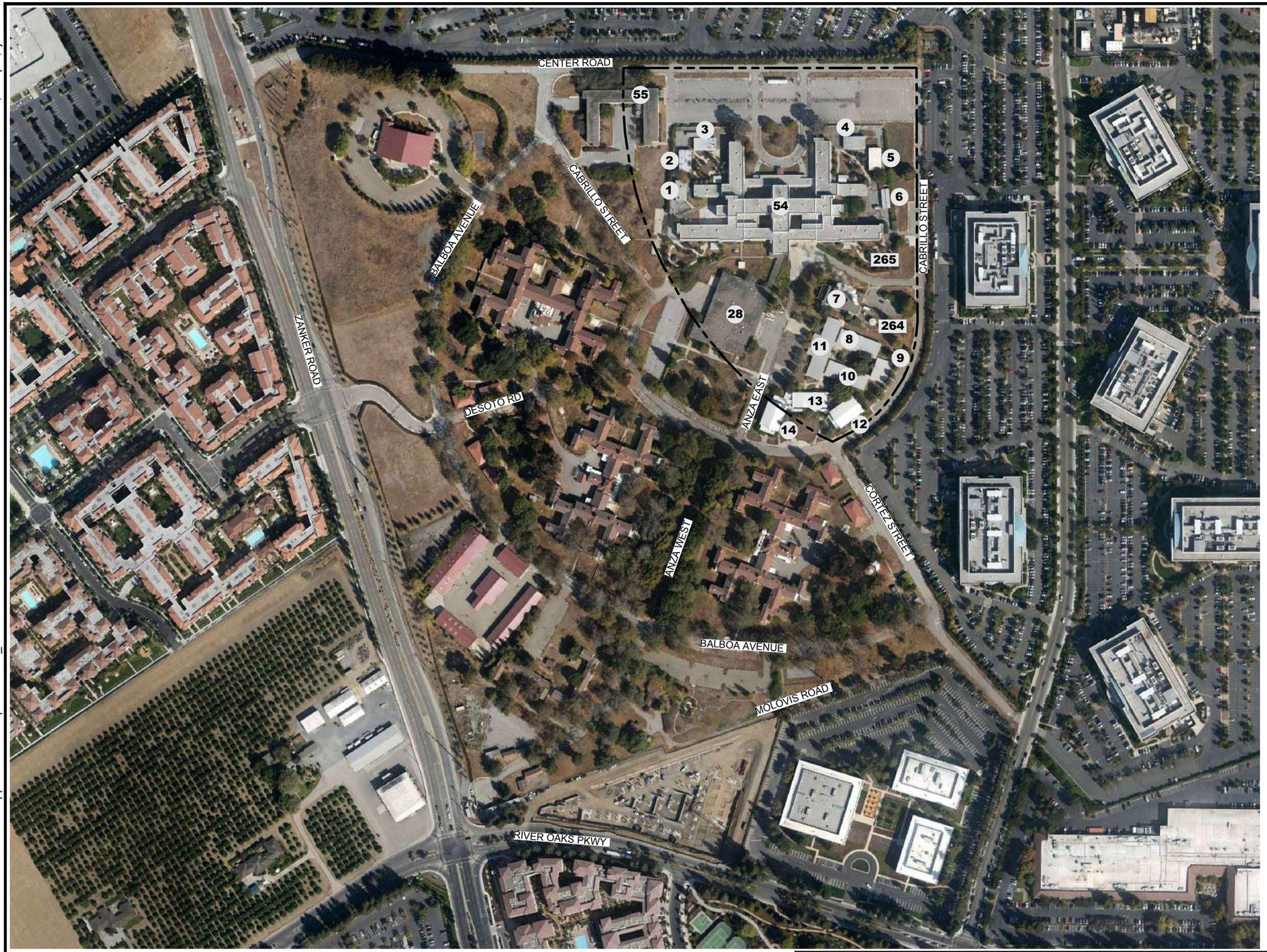
PROJECT NO.	137553
DRAWN:	DEC 2013
DRAWN BY:	JDS
CHECKED BY:	RF
FILE NAME: VIC-PLAN.dwg	

SITE VICINITY MAP

PHASE II ENVIRONMENTAL ASSESSMENT
NORTHERN 22 ACRE PORTION OF AGNEWS PROPERTY
3500 ZANKER ROAD
SAN JOSE, CALIFORNIA

PLATE

1



LEGEND

— — —	PROPERTY LINE
1	MODULAR
2	MODULAR
3	MODULAR
4	PM & R
5	ASSISTIVE TECHNOLOGY
6	ASSISTIVE TECHNOLOGY
7	BOILER PLANT
8	MODULAR
9	MODULAR
10	MODULAR
11	CLOTHING CENTER/EESP
12	PROTESTANT CHAPEL
13	JEWISH CHAPEL/VOLUNTEER SVCS
14	CATHOLIC CHAPEL
28	MAIN KITCHEN/CAFE/REACH PGM.
54	RECEIVING & TREATMENT (RAPAPORT) BUILDING
55	ADMINISTRATION BUILDING
264	DIESEL STORAGE TANK
265	OXYGEN TANK

NOTE: Locations are approximate.

N

300 150 0 300

APPROXIMATE SCALE (feet)

REFERENCE:
Google Earth Pro., Imagery date 9-11-2012

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PROJECT NO.	137553
DRAWN:	DEC 2013
DRAWN BY:	JDS
CHECKED BY:	RF
FILE NAME:	SOIL SAMPLING.dwg

SITEPLAN

PHASE II ENVIRONMENTAL ASSESSMENT
NORTHERN 22 ACRE PORTION OF AGNEWS PROPERTY
3500 ZANKER ROAD
SAN JOSE, CALIFORNIA

PLATE **2**

PLOTTED: 02 Dec 2013, 1:11pm, jsala
ATTACHED IMAGES: Images: Agnews-SchoolPhase IISiteBoundary.jpg Images: AREA MAP.jpg Images: SITEPLAN.jpg
ATTACHED XREFS: XRef: Eng-B_11x17_L_StyleA LAYOUT: SITE PLAN
PLEASANTON, CA CAD FILE: C:\Users\JSala\appdata\local\temp\AcPublish_5992\

LEGEND

PROPERTY LINE

SB-20 HAND AUGER SOIL SAMPLING LOCATIONS

NOTE: Locations are approximate.

N

150 75 0 150

APPROXIMATE SCALE (feet)

REFERENCE:
Google Earth Pro., Imagery date 9-11-2012

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PROJECT NO.	137553
DRAWN:	NOV 2013
DRAWN BY:	JDS
CHECKED BY:	RF
FILE NAME:	SOIL SAMPLING.dwg

SOIL SAMPLING LOCATION MAP

PHASE II ENVIRONMENTAL ASSESSMENT
NORTHERN 22 ACRE PORTION OF AGNEWS PROPERTY
3500 ZANKER ROAD
SAN JOSE, CALIFORNIA

PLATE 3

PLOTTED: 02 Dec 2013, 11:18am, jsala
LAYOUT: SAMPLING
ATTACHED IMAGES: Images: Agnews-SchoolPhase IISiteBoundary.jpg Images: SITEPLAN.jpg
ATTACHED XREFS: XRef: Eng-B_11x17_L_StyleA
PLEASANTON, CA CAD FILE: C:\Users\USala\appdata\local\temp\AcPublish_5992\

Appendix G
Site Visit Photos

View from the southern boundary looking north along Cabrillo Road

View from the center of the Site looking South

Abandoned water line and hospital building off Cabrillo Road

View from the northern portion of the Site looking north towards Center Road.

View from the northern portion of the Site looking south.

View from the northern boundary of the Site looking southwest.

View from the Corner of Cabrillo and Center Road looking southwest.

View from the corner of Cabrillo and Center Road looking west down Center Road.

View from the corner of Cabrillo and Center looking north at the adjacent property.

Appendix H
Questionnaire

Phase I Environmental Site Assessment - Questionnaire Form

Date 4/13/2020

Property Information

Property APN 097 - 04 - 042

Property Address 3500 Zanker Road

City San Jose County Santa Clara State CA Zip 95134

Legal Description

Property is [x] Vacant [ ] Improved [ ] Occupied, by Whom

Questionnaire Preparer Information

Name Amado Valdez Title Associate Engineer

Phone 408-277-3671 Fax E-mail amado.valdez@sanjoseca.gov

Address 3025 Tuers Rd

City San Jose County Santa Clara State CA Zip 95121

Relationship to Property Owner

[ ] Owner [x] Owners Representative [ ] Tenant

Property Description and Analysis

Current Use of Property

[ ] Residential [ ] Commercial [ ] Industrial [ ] Undeveloped Land [ ] Agricultural

[x] Other (describe) City Owned Parcel (Future City park)

Current Tenant/Business	Duration at Location
1) City of San Jose	N/A
2)	
3)	
4)	
5)	

Additional Comments (size, paved, vegetated, usage, etc.):
The parcel is scheduled to be developed as a city park .

Past Use of Property

☐ Residential ☐ Commercial ☐ Industrial ☐ Undeveloped Land ☐ Agricultural

☒ Other (describe) State owned facility

Past Tenant/Business	Duration at Location
1) Agnews Development Center	N/A
2)	
3)	
4)	
5)	

Additional Comments (size, paved, vegetated, usage, etc.):
Development Center

General Questionnaire

Do you know of any pending, threatened, or past administrative proceeding, notice of violation, or litigation relevant to hazardous substances (HS) or petroleum products (PP) that involves the property?

None

Do you know whether the following documents exist, and, if so, weather copies can and will be provided to the environmental professional within reasonable time and cost constraints:

Documents	Exists	Doesn't Exist	To be Provided	No Knowledge
Environmental Site Assessment Reports	x			
Environmental Compliance Audit Reports				x
Analytical Data of Soil, Groundwater, or other Media	x			
Environmental Permits:				
Solid waste disposal				x
Hazardous waste disposal				x
Wastewater				x
NPDES				x
Air				x
Storage tanks and other registrations:				
Registrations for: Underground Storage Tanks				x
Registrations for Above Ground Storage Tanks				x
Registrations for Underground Injection System				x
Material Safety Data Sheets				x
Community Right-to-Know Documents				
Safety Plans:				
Preparedness and Prevention				x
Spill Prevention, Countermeasures and Control				x
Storm Water Pollution Prevention				x
Waste Minimization/Pollution Prevention				x
Process Safety Management				x
Chemical Hygiene				x
Hazardous Communication Standard				x
Occupational Exposure to hazardous chemicals in laboratories				x
Occupational Exposure to Blood borne Pathogens				x
Reports regarding hydrogeologic on the property or in the surrounding area	x			
Notices from any government agency relating to past or current violations of environmental laws with respect to the property or relating to environmental liens encumbering the property				x
Hazardous waste generator notices or reports				x
Geotechnical studies				x
Risk Assessments				x
Recorded Land Use Restrictions				x

Are you aware of any environmental cleanup lien against the property that has been filed or recorded under federal, tribal, state or local law?

Yes_____No__x__ If yes, describe and identify where recorded:

_____

_____

_____

Are you aware of any Activity and Use Limitation, such as an engineering control, land use restriction or institutional control that is in place at the property and/or has been filed or recorded in a registry under federal, tribal, state or local law?

Yes_____No__x__ If yes, describe and identify where recorded:

_____

_____

_____

Do you have any specialized knowledge or experience related to the property or nearby properties? For example, are you involved in the same line of business as the current or former occupants of the property or an adjoining property so that you would have specialized knowledge of the chemicals and processes used by this type of business?

Yes_____ No__x__ If yes, describe:

_____

_____

_____

Do you believe that the purchase price being paid for this property reasonably reflects the fair market value of the property?

Yes_____ No_____ If no, discuss why not. If you conclude that there is a difference, have you considered whether the lower purchase price is because contamination is known or believed to be present at the property?

No knowledge of the purchase price if it is being paid reasonably

_____

_____

Are you aware of commonly known or reasonably ascertainable information about the property that would help the environmental professional to identify conditions indicative of releases or threatened releases? For example, do you know the past uses of the property? Do you know of specific chemicals that are present or once present, spills/chemical releases, and/or environmental cleanups that have taken place at the property?

Yes__x___No_____ If yes, describe:

Source: Limited Phase II Environmental Site Assessment- East Agnews Property
Prepared by Kleinfelder - 12/20/2013

Signature _____

Phase I Environmental Site Assessment

Trimble Municipal Water Groundwater Well Project
491 West Trimble Road
San José, California

Prepared for:
The City of San José Municipal Water Systems (Muni)
3025 Tuers Road
City of San José, California, 95121

Prepared by:
The Environmental Services Department
City of San José

May 20, 2020
Phase I Environmental Site Assessment

Trimble Municipal Water Groundwater Well Project
491 West Trimble Road
San José, California

EXECUTIVE SUMMARY

The Environmental Services Department (ESD) has performed a Phase I Environmental Site Assessment (ESA) in conformance with the scope and limitations of ASTM Standard Practice E1527-13 for the siting of a groundwater production well at 491 West Trimble Road (Site) in north San José. The Site is a 1.49-acre triangular shaped parcel (APN 101-18-004). The site is bounded by Guadalupe River to the northwest, a stormwater pump station on the southwest, West Trimble Road to the southeast, and a corporate office park to the northeast. The surrounding area is urban and developed. Regional, vicinity, and aerial maps of the project site can be seen in Figures 1-3. It is understood that the City of San José Municipal Water System (Muni) plans to install a municipal groundwater production well at this location.

The purpose of this Phase I ESA is to determine if there are any recognized environmental conditions (RECs) indicating that presence or likely presence of any hazardous substances or petroleum products in, on or at the property due to a release to the environment, under conditions indicative of a release to the environment or under conditions that pose a material threat of a future release to the environment.

SITE HISTORY

Aerial photographs show the Site had an agricultural history from at least 1939 to 1968. Development of the site began sometime in the late 1970's to early 1980's with the current Facility consisting of a large water storage tank, and a few office/operational buildings associated with the groundwater pumping station.

SITE RECONNAISSANCE

A field inspection of the Site was completed on April 30, 2020. At the time of inspection, the property is developed with a structure containing a water pump station, a three-million-gallon aboveground water Reservoir and an emergency diesel generator. The Site was primarily paved with a few patches of undeveloped, landscaped land. There were no signs of any significant illegal dumping.

FINDINGS, OPINIONS AND CONCLUSIONS

Based on the results of the site reconnaissance, our review of available local, state, and federal environmental records, and the limited soil investigation, City of San José – Municipal Environmental Compliance Department has developed the following findings, opinions and

conclusions:

Recognized Environmental Conditions (RECs)

Based on our review of available local, state, and federal environmental records, personal interviews conducted with knowledgeable parties, and a site reconnaissance, this assessment has revealed no recognized environmental condition in connection with the Site.

Controlled Recognized Environmental Conditions CRECs

This assessment has revealed no evidence of Controlled RECs (CRECs) in connection with the Site.

Historical Recognized Environmental Conditions HRECs
This assessment has revealed no evidence of Historical RECs (HRECs) in connection with the Site.

***De Minimis* Conditions and Other Environmental Concerns**

This assessment has revealed evidence of one de minimis/*environmental concern* in connection with the Site.

There is a concern that past agricultural history of the Site may have included the application of pesticides. Since the early 1800's arsenic containing insecticides and organochlorine pesticides were applied to crops in the normal course of farming operations. Lead arsenate was extensively used up until the 1960's and organochlorine pesticides were used between the 1940's and 1980's. It is not uncommon to find residual agricultural chemicals in the soil of properties with an agricultural history in San José.

OPINIONS AND CONCLUSIONS

The proposed project involves the installation of a groundwater production well that will be over 800 feet in depth. The well will be approximately 30 inches in diameter with an associated trench about 3 feet wide by 4 feet deep to distribute the water to the aboveground storage reservoir. There is the potential that the soil in the first few feet below ground surface contains residual organochlorine pesticides and pesticide-based metals arsenic and lead from over 40 years of history as an orchard. The earthwork/disturbance at the well surface of the property is expected to be relatively minimal, however the underground trench will include significant earthwork.

ESD recommends that the soil in the trench areas be sampled for pesticides, arsenic and lead to determine if the soil meets construction worker safety environmental screening limits. If the soil exceeds construction worker safety screening levels, then additional worker safety measures must be implemented to make the project safe for construction workers.

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1 INTRODUCTION

1.1 PURPOSE

At the request of the City of San José (City) Municipal Water System (MUNI), the Environmental Services Department (ESD) has performed a Phase I Environmental Site Assessment (ESA) for 491 West Trimble Road (Site), which is approximately 1.49-acres and bounded by Guadalupe Creek to the north and west, West Trimble Road to the South, a corporate office park to the east (Figure 1, 3, and 4). The City is interested in installing a groundwater production well on site. The purpose of this Phase I is to determine if there are any environmental liabilities or concerns that exist on the subject site.

This report was prepared using the standard practice presented in the document titled "STANDARD PRACTICE FOR ENVIRONMENTAL SITE ASSESSMENTS: PHASE I ENVIRONMENTAL SITE ASSESSMENT PROCESS" (The American Society for Testing of Materials ASTM, E1527-13) and in general accordance with the federal EPA "All Appropriate Inquiries" (AAI) final rule in 40 CFR Part 312, effective November 1, 2006. This Phase I ESA is "intended to permit a user to satisfy one of the requirements to qualify for the innocent landowner, contiguous property owner, or bona fide prospective purchaser limitations on CERCLA liability…" as defined in CERCLA Section 101(14) (§ 312.1 (c)) and conduct "an evaluation of business environmental risk associated with the parcel of commercial real estate…"

Under EPA and ASTM Standard Practice E1527-13, the purpose of conducting this Phase I ESA is to conduct an inquiry designed to identify whether a recognized environmental condition exists on the subject property. This practice is intended for voluntary use by persons that wish to assess the environmental condition of a property taking into account commonly known or reasonable ascertainable information.

As defined by ASTM Standard Practice E1527-13 standards, "the term recognized environmental condition (REC) means the presence or likely presence of any hazardous substances or petroleum products in, on, or at a property: (1) due to any release to the environment; (2) under conditions indicative of a release to the environment; or (3) under conditions that pose a material threat of a future release to the environment." The term is not intended to include de minimis conditions that generally do not present a threat to public health or the environment and that generally would not be the subject of an enforcement action if brought to the attention of appropriate governmental agencies. Conditions determined to be de minimis are not recognized environmental conditions (ASTM E1527-13, 3.2.22, page 4).

As defined by ASTM Standard Practice E1527-13 standards, a controlled recognized environmental condition (CREC) is "a recognized environmental condition resulting from a past release of hazardous substances or petroleum products that has been addressed to the satisfaction of the applicable regulatory authority, with hazardous substances or petroleum products allowed to remain in place subject to the implementation of required controls."

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

1.2 SCOPE OF WORK

The scope of the Phase I ESA includes research to the extent feasible of readily available records and information relevant to the environmental conditions of the property, past uses of the property, physical features on the property, a site reconnaissance, documentation of conditions on the property, interviews with persons knowledgeable of the property, and a statement of findings, opinions and conclusions.

The contents of this report and work conducted are summarized below:

Introduction: Identifies the property and the purpose of the Phase I ESA, scope of services, standard practice, significant assumptions, limitations, exceptions, special terms and conditions, and any additional services.

Site Description: Describes the sites location and condition at the time of this report.

User Provided Information: Describes provided information such as title records, environmental liens or activity and use limitations, specialized knowledge, commonly known or reasonably ascertainable information, valuation reduction for environmental issues, owner, property manager and occupant information, and special contractual conditions between user and environmental professional.

Physical Setting: Describes the sites local and regional geology and hydrogeology.

Site History: Evaluates the past uses of the site and adjacent properties based on a review of historical aerial photographs, Sanborn Fire Insurance Maps, City directories, historical topographic maps, and any other available records.

Records Review: Various records and databases are reviewed as available from federal, state, and local regulatory agencies regarding hazardous substance release, use, storage, or disposal activities at the site or within the ASTM specified search distance. Information provided by the client or owner, and physical site characteristics such as topography, soils, and groundwater conditions are reviewed.

Site Reconnaissance: Describes the observations made during the inspection of the site, such as the general site setting, interior and exterior observations, property uses and conditions, methods utilized, and limiting conditions.

***Interviews*:** Summarizes telephone, email and in-person interviews conducted with past and present owners, and occupants. Additional interviews may be conducted with adjoining property representatives, state and local government officials, or persons with historical knowledge regarding the site.

Evaluation: Discusses the findings, opinions, and conclusions of the Phase I ESA, as well as data gaps, data failures, deletions, environmental professional statement and signatures.

1.3 SIGNIFICANT ASSUMPTIONS

The information obtained and utilized in completing this report has been derived in part from the City of San José employees or agents and third-party sources, such as, property occupants and/or representatives, government agencies and regulatory agency databases. This information is assumed to be reasonably accurate and complete, but no effort is conducted to validate the accuracy and completeness. It should be noted that this information is subject to professional interpretation, which leads to conclusions which may differ, based on opinions specific to individuals.

1.4 SPECIAL TERMS AND CONDITIONS

ESD was authorized to perform this Phase I ESA by the City of San José's Municipal Water System (MUNI). Information regarding the property was provided by MUNI.

2 SITE DESCRIPTION

2.1 LOCATION AND LEGAL DESCRIPTION

Property information is summarized in the following table. A Site location map and parcel map is provided as Figure 3 and 4.

PARAMETER	DESCRIPTION
Reported Address	491 West Trimble Road, San José, CA 95131
Parcel Number	APN 101-18-004
Location	491 West Trimble Road
Legal Description	Not provided
Size	1.49 acres
Zoning	Industrial Park IP
Proposed Use	Groundwater Production Well

2.2 SITE SETTING

The Site is currently used as a water supply pump station with a large water storage tank for the City of San José Water Resources Department. The Site is paved and surrounded by a chain link fence with a locked gate. There are several structures related to pumping and storage of groundwater. The Guadalupe River and trail system is located directly to the northwest of the Site, an office park is to the northeast, across West Trimble Road to the southeast is a commercial office park with a federal credit union and other commercial businesses. To the southwest is a City of San José Stormwater Pump Station.

2.3 SITE VICINITY SETTING

The Site is located in north San Jose in an area of primarily commercial/industrial office parks and vacant land. US 101 is located to the west, Orchard Parkway is located to the East and less than a mile to the southwest is the Mineta San Jose International Airport. The Guadalupe River and trail system runs south to north along the western and northern portions of the site.

3 USER PROVIDED INFORMATION

3.1 TITLE RECORDS

A review of the current Title Report was not reviewed for this Phase I ESA.

3.2 ENVIRONMENTAL LIENS OR ACTIVITY AND USE LIMITATIONS

A review of environmental lien or activity and use limitations were not reviewed for this Phase I ESA.

3.3 SPECIALIZED KNOWLEDGE

MUNI has specialized knowledge of this property as a groundwater pump station. The City has access to permits, and other site documents related to the day to day operations of the Site.

3.4 COMMONLY KNOWN OR REASONABLY ASCERTAINABLE INFORMATION

This investigation included the review of all commonly known or reasonably ascertainable information sources from the state, federal, and local agencies, property owner, and tenants.

3.5 VALUATION REDUCTION FOR ENVIRONMENTAL ISSUES

Environmental Services is not aware of any environmental issues that would qualify as a valuation reduction for environmental issues at this time.

3.6 OWNER, PROPERTY MANAGER, AND OCCUPANT INFORMATION

The site owner is the City of San José, and the site is currently home to Trimble Reservoir and a Stormwater pump station.

3.7 SPECIAL CONTRACTUAL CONDITIONS

The report was prepared for the City of San José, which is the only entity that may rely on this Phase I Environmental Site Assessment. The Environmental Professional that prepared the report is an employee of the City of San José.

4 PHYSICAL SETTING

Information about the physical setting and regional geology and hydrology is presented in the following two tables.

PHYSICAL PARAMETER	GENERAL INFORMATION
Regional Geology	The Santa Clara Valley is a northwest-trending alluvial basin, bounded by the Santa Cruz Mountains to the west, the Diablo Range to the east, and San Francisco Bay to the north. The elongate valley lies between active Hayward and San Andreas faults that are a part of the California Coast Range Province. Consolidated sedimentary and metamorphic rocks, ranging from Jurassic to Pliocene age are exposed at the ground surface throughout the adjacent mountain areas. Semi-consolidated, Plioceneto Pleistocene-age sediments (conglomerate, sandstone, siltstone, and claystone) of the Santa Clara Formation occur along both flanks of the valley and in the valley trough beneath an accumulation of unconsolidated Pleisocene- through Holocene-age sediments. The consolidated deposits include stream-derived alluvium, alluvial fan deposits, and Bay deposits. Regional soil type is Clay loam. Based on the *City Monitored Site Naturally Occurring Asbestos Areas Map*, the site is not located within a naturally occurring asbestos (NOA) area.
Regional Hydrology	The Site lies within the Santa Clara Groundwater Sub-basin made up of two aquifers. Regionally, groundwater flow is estimated to generally flow to the northwest, towards the San Francisco Bay. Groundwater in the regions deep aquifer begins between typically 95-250 feet below ground surface (bgs). The nearest regulatory case with groundwater information is Agilent at 350 W. Trimble, several hundred feet southeast of the Site. Information from a fuel leak investigation shows the depth to groundwater ranged from 9 to 17 feet below ground surface with easterly to southeasterly flow direction. The flow direction and groundwater depth may have been impacted by a dewatering system that was on-site.

5 SITE HISTORY

The history of the site was researched to identify obvious past land uses using available aerial photographs, Sanborn Fire Insurance Maps, historical topographic maps, and city directories provided by Environmental Database Resources, Inc. (EDR) in an environmental database resource package. The following table summarizes the availability of historical information reviewed during this assessment.

PARAMETER	YEARS REVIEWED
Aerial Photographs	1939, 1948, 1950, 1956, 1963, 1968, 1974, 1982, 1993, 1998, 2006, 2009, 2012, 2016
Sanborn Fire Insurance Maps	Not Recorded
Historical Topographic Maps	1889, 1897, 1899, 1953, 1961, 1968, 1973, 1980, 2012
City Directories	1922-2014
Previous Assessment(s)/ Records	Hazardous Materials Storage System Permit Application Permit # 15-020572 June 3, 2015 City of San Jose Environmental Impact Report Statement of Exemption Permit PP08-277 December 3, 2008 Technical Memorandum Hydrogeologic and Infrastructure Feasibility Evaluation: Trimble Road property, Bonkowski & Associates, September 6, 2016

5.1 AERIAL PHOTOGRAPHS

Historical aerial photographs of the site and surrounding vicinity were reviewed for the years referenced above and further discussed herein. Precise observations are limited, due to the extended scale of the aerials. The historical photos series are included in the EDR Aerial Photo Decade Package provided in Appendix A.

YEAR	DESCRIPTION
1939	The Site and surrounding properties are an orchard. The Guadalupe River borders the west side of the property. Thee are no structures or developments in the vicinity.
1948	The Site and surrounding properties appear similar to the 1939 photo.
1950	The Site and surrounding properties appear similar to the 1948 photo.
1956	The Site and surrounding properties appear similar to the 1950 photo.

1963	The Site looks similar to the 1956 photo. There is significant roadway development around the site and surrounding area with West Trimble Road and US 101 construction visible, there appears to be some site grading or clearing around both sides of the Guadalupe River.
1968	The Site and surrounding properties appear like the 1963 photo.
1974	The orchard is no longer present onsite, and the Site appears to be vacant open land. There is substantial commercial/industrial development west of Guadalupe River.
1982	The Site appears as it does today, with a round tank. The surrounding area is developed with commercial/industrial development to the north, east, and west and there is additional commercial/industrial development to the west of the Guadalupe River.
1993	The Site appears similar to the 1982 photo. There is additional commercial/industrial development to the east and south of the site.
1998	The Site and surrounding properties appear like the 1993 photo.
2006	The Site and surrounding properties appear like the 1998 photo. A new development (City storm pump station) is located just west of the water tank and water pump structure.
2009	The Site and surrounding properties appear like the 2006 photo.
2012	The Site and surrounding properties appear like the 2009 photo.

The aerial photographs show the Site has an agricultural history as an orchard from at least 1938 to 1968. The Site was shown to be vacant and in the 1974 photo, and by the 1982 photo, the Site has been developed with a large round tank and a few small structures. The surrounding area was agricultural from at least 1939 to 1968, after which commercial and industrial development began in the area, by 1993 the surrounding area had been mostly developed with commercial/industrial buildings and vacant land appears mostly to the south of the Site.

5.2 SANBORN FIRE INSURANCE MAPS

There were no Sanborn Maps available for the Site. The EDR Certified Sanborn Map Report is provided in Appendix B.

5.3 CITY DIRECTORIES

City directories for the site and nearby properties were reviewed for the years referenced above. The subject site was not listed on any city directories dating from 1922-2014. The listings provided for adjoining properties did not contain any suspicious listings (e.g. gas stations, dry cleaners) in either a downgradient or upgradient groundwater flow direction indicating environmental concern. The listings are included in the EDR-City Directory Abstract provided in Appendix C.

5.4 HISTORICAL TOPOGRAPHIC MAPS

Historical topographic maps for the property were reviewed for the years referenced above. The 1953, 1961, 1968 and 1973 topos indicate an agricultural use of the Site. The 1980 topo map show the round water storage tank. No additional information was provided by the topographic maps, that wasn't already available in the aerial photographs. The map series is included in The EDR Historical Topographic Map Report provided in Appendix D.

6 RECORDS REVIEW

6.1 ENVIRONMENTAL RECORD SOURCES

A review of environmental regulatory databases maintained by various federal, state, and local agencies was conducted by reviewing the environmental database resource report created by Environmental Database Resources, Inc. (EDR) specializing in environmental risk information services and data. The report is titled EDR Radius Map™ Report with GeoCheck® (radius report) and consists of data and information from the federal, state, and/or local agencies of known or suspected contaminated facilities, known generators or handlers of hazardous waste, known waste treatment, storage, and disposal facilities, and permitted underground storage tank sites. The radius report is provided in Appendix E.

6.2 RECORDS REVIEW FINDINGS

The radius report identifies facilities up to 1-mile search radii of the site at distances specified by ASTM standards for particular regulatory lists. Professional judgment was used factoring in the type of listing, distance, and location with respect to the expected groundwater gradient of northeast/northwest. Listings identified within ¼-mile of the site were closely evaluated for any existing environmental concerns to the site. The databases identified the following listings within 1-mile of the site.

ENVIRONMETNAL DATABASE	TOTAL LISTINGS
NPL	0
CERCLIS	0
CORRACTS	6
RCRA-LQG	3
RCRA-SQG	8
US ENG CONTROLS	0
US INST CONTROLS	0
RESPONSE	2
ENVIROSTOR	44
SW/LF	0
LUST	24
BROWNFIELDS	1
SLIC	14
HIST LUST	19
AST	1
VCP	0
WMUD/SWAT	0
HIST Cal-Sites	2
HIST UST	3
SWEEPS UST	3
DEED	4
RCRA NonGen/NLR	38
ROD	0

CORTESE	1
HIST CORTESE	20
NPDES	0
SAN JOSÉ HAZ MAT	10
CUPA Listings	28
HAZNET	0
PRP	0
HWP	6
EDR US Hist Auto Stat	0
EDR Hist Cleaner	1

The radius report identifies facilities up to 1-mile search radii of the site at distances specified by ASTM standards for regulatory lists. Professional judgment was used factoring in the type of listing, distance, and location with respect to the expected groundwater gradient to the north/northwest. Listings identified within ¼-mile of the site were closely evaluated for any existing environmental concerns to the site. The databases identified the following listings within 1-mile of the site.

The site appears under a listing for air quality emissions monitoring, but no listings related to soil or groundwater quality. Thirty listings were identified within 1/8 mile; 83 between 1/8-1/4 mile; 44 between 1/4-1/2 mile; and 78 between ½-1 mile of the site.

Besides the two listings for the Site related to air quality permitting, all listings are greater than 350 feet from the Site. The majority of the listings are downgradient and/or on the opposite side of the Guadalupe River. Due to the distance of the sites, the groundwater flow direction and elevation, and the presence of the Guadalupe River it is unlikely that any of these listings have the potential to impact the Site.

In summary, a review of the surrounding database listings on the EDR Radius Map Report (Appendix E) did not show any listings that pose a significant environmental risk to the Site.

7 OTHER RECORDS REVIEWED-AGENCIES CONTACTED

Regulatory agencies were utilized and contacted as indicated by the checklist below for reasonably ascertainable documentation regarding environmental conditions or history on the site and adjoining properties. The information provided by the state and federal agency databases listed below are usually included as part of the EDR Radius Map™ Report with GeoCheck® that was summarized above. However, because multiple sources of information are managed by different agencies, all reasonably ascertainable information is reviewed.

INQUIRED	AGENCY	DATABASE
X	California Department of Toxic Substances Control (DTSC)	Envirostar http://www.envirostor.dtsc.ca.gov/public/
X	Regional Water Quality Control Board-San Francisco (SFRWQCB)	Geotracker http://geotracker.waterboards.ca.gov/
X	Santa Clara County Department of Environmental Health (SCCDEH)	Local Oversight Program Public Record Document http://lustop.sccgov.org/
X	City of San José Planning and Building Division	Permits System
X	San José Fire Department (SJFD)	Permits System

The DTSC, SFRWQCB and SCCDEH regulatory databases did not reveal any additional sites of concern that were not reviewed from the EDR radius report and discussed in Section 6.

A review of on-line records from the City of San José Planning and Building Department revealed 7 documents. Four of the documents were related to inspections. One was a permit for the installation of an aboveground 750-gallon diesel storage tank. Two documents related to an EIR exemption for work related to the reservoir system onsite. No open of closed cases were found on Geotracker or Envirostor related to the 750-gallon diesel tank. These documents did not reveal any evidence of potential environmental concerns.

It is important to note that the City of San José's electronic database for property records does not always function properly and some documents were not able to be retrieved. The potential for this information to present new data affecting the findings of this Phase I ESA are very low.

8 SITE RECONNAISSANCE

8.1 METHODOLOGY AND LIMITING CONDITIONS

An inspection of the site was conducted on April 20, 2020 by Environmental Services Department staff. The entire site was traversed on foot and a limited visual inspection of the adjacent properties was performed from the site. Photographs of the site were taken April 20, 2020 and are included as Appendix F.

8.2 OBSERVATIONS

A field inspection of the Site was completed on April 20, 2020 by Jessica Donald and Geoff Blair of Environmental Services. The weather on this day was sunny with clear skies. At the time of inspection, the property was a developed City of San Jose Municipal Water Reservoir. The land was a relatively flat and mostly paved with a few small patches of landscaped land. There were no signs of any significant illegal dumping. Below is a checklist of general observation.

GENERAL OBSERVATIONS	REMARKS	OBSERVED	NOT OBSERVED
Current Use	Reservoir/pump station	x	
Current Use likely to indicate REC's			x
Past use likely to indicate REC's			x
Structures	Small facility building and large round reservoir tank.	x	
Roads			x
Topography of site and surrounding area	Flat, paved	x	
Above ground storage tank	750-gallon diesel tank that provides fuel for three diesel engineers that serve as a backup power source.	x	
Asbestos and Lead			x
Below grade vaults			x
Burned or buried debris			x
Chemical storage			x
Chemical Mixing areas			x
Discolored soil or water			x
Ditches, streams			x

Drains and piping (e.g. floor drains/trenches, bay drains, sand traps, grease traps	One floor drain inside facility building for washdown area	**x**	
Drums			**x**
Electrical or hydraulic equipment/potential PCB transformer			**x**
Fill Dirt from unknown sources			**x**
Fill dirt from a known source			**x**
Hazardous chemical and petroleum products in connection with known use			**x**
Non-hazardous containers with contents			**x**
Hazardous Waste storage			**x**
Heating and cooling system and fuel source			**x**
Industrial waste treatment equipment			**x**
Loading and unloading areas			**x**
Odors			**x**
Pits, Ponds, Lagoons			**x**
Pools of liquids			**x**
Process wastewater			**x**
Sanitary sewer system			**x**
Septic system (e.g. tank and leach fields)			**x**
Soil piles			**x**
Solid waste			**x**
Unauthorized dumping			**x**
Stained pavement or concrete			**x**
Stains or corrosion (interior, non-water)			**x**
Storm drains/catch basins	Municipal Stormwater Pump Station Adjacent to the Site	**x**	
Stressed vegetation			**x**
Sumps and clarifiers			**x**
Surface water			**x**
Underground storage tanks including heating oil tanks			**x**

Unidentified substance containers			**x**
Waste water discharge			**x**
Water supplies (potable and process)			**x**
Wells (irrigation, monitoring, or domestic)	Various piping related to Reservoir operations	**x**	
Wells (dry)			**x**
Wells (oil and gas)			**x**

9 INTERVIEWS

9.1 INTERVIEW WITH OWNER

An Environmental Site Assessment Questionnaire was provided to Amado Valdez, Associate Engineer of the City of San José Parks, Water Resources Division on April 3, 2020. During the Cities site visit, Marcelo Mota, Engineer III with the City of San Jose Municipal Water System mentioned that there were three diesels engines that acted as a backup pump system if power outages were to occur. No further information was provided in the attached questionnaire that has not been addressed in other sections of this report (Appendix G).

9.2 INTERVIEWS WITH LOCAL GOVERNMENT OFFICIALS

No other government agency representatives were contacted regarding the history of the property. Information from appropriate government agencies was accessed via the internet.

10 EVALUATION

10.1 FINDINGS

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

This investigation did not reveal any recognized environmental conditions associated with the subject property.

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

This investigation did not reveal any controlled recognized environmental conditions associated with the subject property.

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

This investigation did not reveal any historical recognized environmental conditions associated with the subject property.

De Minimis Condition Per the ASTM Standard, a *de minimis* condition is defined as "*a condition that generally does not present a threat to human health or the environment and that generally would not be the subject of an enforcement action if brought to the attention of appropriate governmental agencies.*" This can include areas of minor staining or spills below reportable quantities. *De minimis* conditions are not RECs or CRECs, and generally don't pose risks that need to be addressed in purchase agreements involving only real property.

This investigation revealed one *de minimis* condition associated with the subject property:

1) The potential exists that pesticides were applied to the Site from past agricultural use with residual concentrations remaining in the shallow soil.

10.2 OPINIONS

This assessment of the MUNI Water pump station at 491 West Trimble Road did not show any evidence of RECs. The Site was used as an orchard from at least 1939 to around 1968. After a brief period of vacant undeveloped land in the 1970's, development of the current municipal Reservoir and stormwater pump station occurred sometime in the late 1970s. Although the current use of the site involved storage of petroleum products in the form of a 750-gallon diesel above ground tank, the tank looked to be in good working order and there were no records of any past releases or open or closed cases with regulatory agencies. In addition, no nearby threats posed by other properties with environmental liabilities were identified.

Due to the agricultural history, there is the potential that the soil in the first few feet below ground surface contains residual organochlorine pesticides and pesticide-based metal arsenic. The earthwork/disturbance during the trenching portion of this project for the water distribution line could expose construction workers to unsafe levels if pesticides, arsenic or lead are present above environmental screening levels for construction workers. It is recommended that the shallow soil be sampling and tested for pesticides prior to construction.

10.3 CONCLUSIONS

We have performed a Phase I Environmental Site Assessment in conformance with the scope and limitations of ASTM Standard Practice E15727-13 for the property located 491 West Trimble Road. Any exceptions to, or deletions from, this practice will be described in the scope of work and/or limitations of this report. This assessment has revealed a concern that past agricultural uses may have impacted the shallow soil with pesticides and pesticide-based metals arsenic and lead. Pre-project testing of the soil is recommended to determine if residual pesticides remain at unsafe levels for construction workers. If pesticides are found above construction worker safety environmental screening levels, then additional mitigation measures shall be implemented to ensure the safety of construction workers.

10.4 DATA GAPS

ASTM Standard Practice E1527-13 requires the environmental professional to comment on significant data gaps that affect the ability to identify recognized environmental conditions. A data gap is a lack of or inability to obtain information required by this practice despite good faith efforts by the environmental professional to gather such information. A data gap by itself is not inherently significant; it only becomes significant if it raises reasonable concerns. No significant data gaps were identified during this Phase I ESA.

10.5 DATA FAILURE

ASTM Standard Practice E1527-13 requires the environmental professional to comment on significant data failures that affect the ability to identify recognized environmental conditions. A data failure is occurs when all of the standard historical sources that are reasonably ascertainable and likely to be useful have been reviewed and yet the objectives have not been met, despite good faith efforts by the environmental professional to gather such information. A data failure is not uncommon in trying to identify the use of the property at five-year

intervals back to the first use of 1940 (whichever is first). A data failure is one type of data gap. A data failure by itself is not inherently significant; it only becomes significant if it raises reasonable concerns. No significant data failures were identified during this Phase I ESA.

10.6 LIMITATIONS

The scope of work was limited to observation of the property at the time of the site visit, readily available information, and persons available during the time of interviews. The extent of information obtained is based on the reasonable limits of time and budgetary constraints. This Phase I ESA cannot wholly eliminate uncertainty regarding the potential for recognized environmental conditions in connection with the property. This assessment is intended to reduce, but not eliminate, uncertainty regarding the potential for recognized environmental conditions. ESD makes no warranty, expressed or implied, except that our services have been performed in accordance with the environmental principles generally accepted at this time and location.

Site conditions and activities could change at any time after the completion of this report, therefore, observations, findings and opinions can be presumed valid for 180 days prior to the date of acquisition of the property (date on which a person acquires title to the property) or for transactions not involving an acquisition, the date of the intended transaction (per Section 4.6 of the ASTM Standard).

The scope of this Phase I ESA does not incorporate ASTM standard non-scope considerations such as wetlands, regulatory compliance, asbestos containing materials, lead paint, cultural and historical resources, industrial hygiene, ecological resources, endangered species, high voltage lines and electromagnetic radiation, natural gas pipelines, or indoor air quality.

10.7 SIGNATURE OF ENVIRONMENTAL PROFESSIONAL

We declare that, to the best of our professional knowledge and belief, we meet the definition of environmental professional as defined in §312.10 of 40 CFR §312. We have the specific qualifications based on education, training, and experience to assess a property of the nature, history, and setting of the subject property. We have developed and performed the all appropriate inquires in conformance with the standards and practices set forth in 40 CFR Part 312.

Prepared by:

Geoff Blair

Geoff Blair

Associate Engineer
City of San José Environmental Services

Jessica Donald

Jessica Donald

Environmental Services Specialist
City of San José Environmental Services

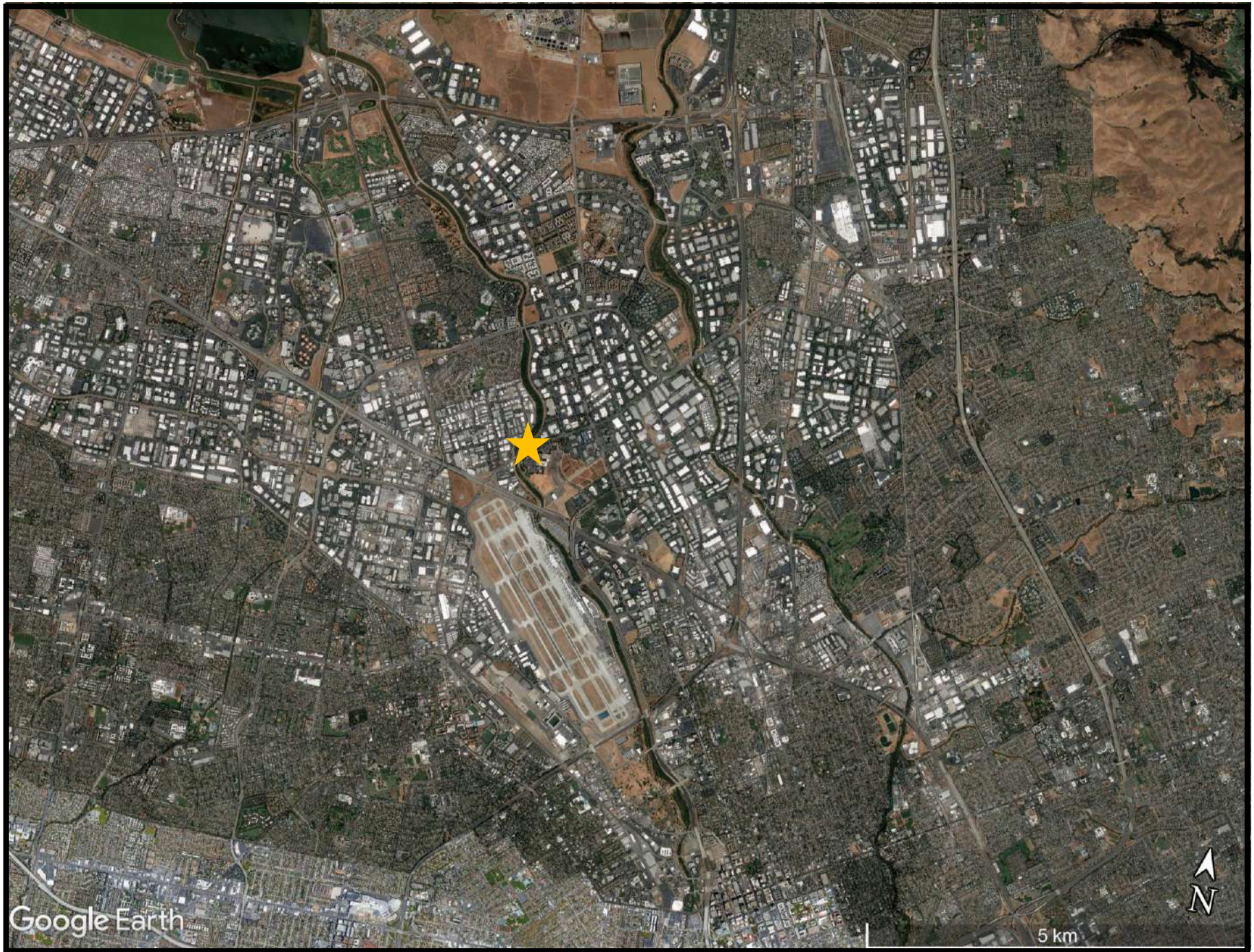
Figures:

Figure 1 - Site Regional Map
Figure 2 – Site Location Map
Figure 3 – Site Map
Figure 4 - Parcel Map

Appendices:

Appendix A - EDR – Aerial Photo Report
Appendix B - EDR – Sanborn Map Report
Appendix C – EDR – City Directory Abstract
Appendix D – EDR – Historical Topographic Map Report
Appendix E – EDR – Radius Map Report
Appendix F – Photographic Log
Appendix G – Questionnaire

Figures

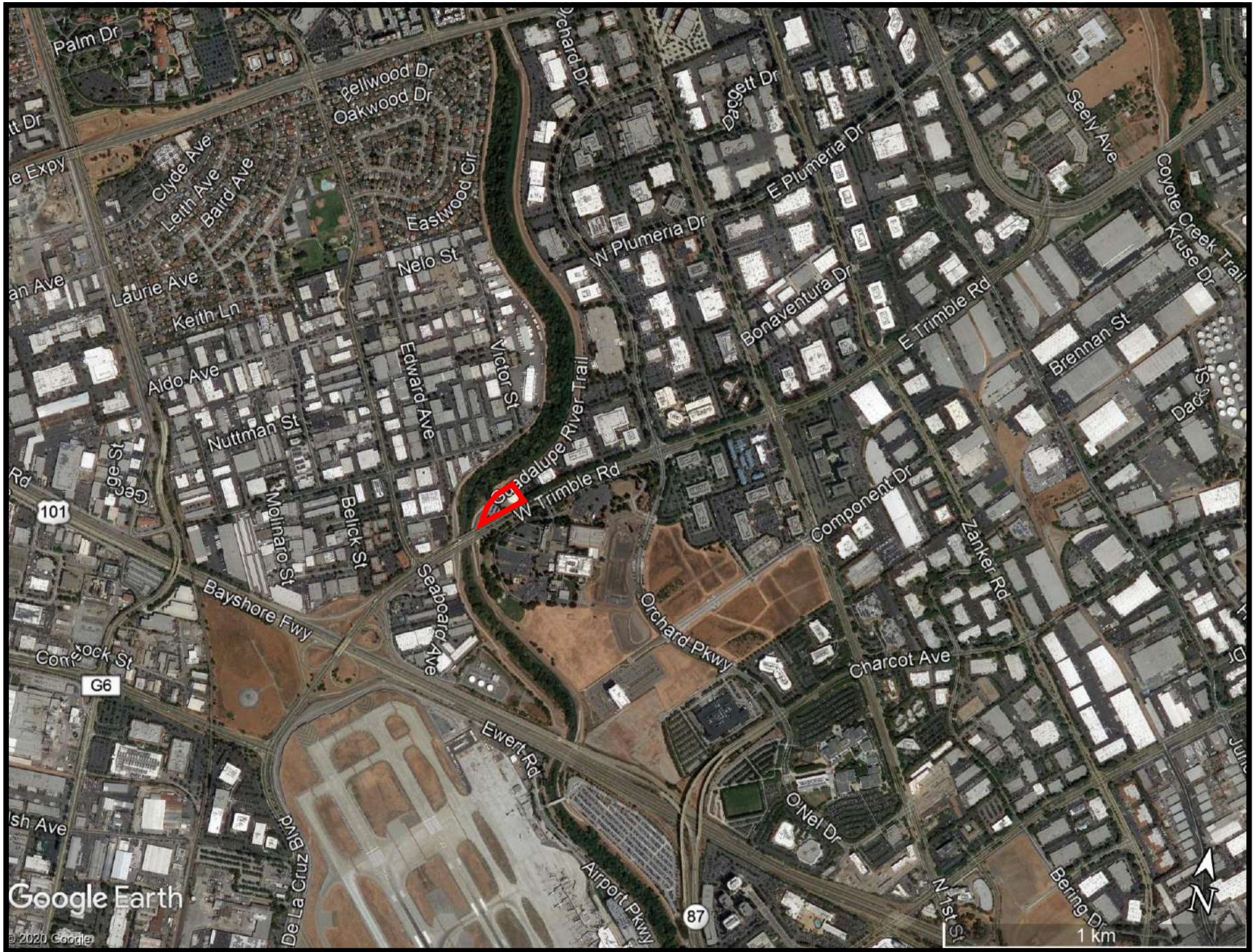


CITY OF SAN JOSE
CAPITAL OF SILICON VALLEY

Fig. 1 Regional Map
491 W Trimble
Municipal Groundwater Well Project
San Jose, California

Legend

★ Site Location

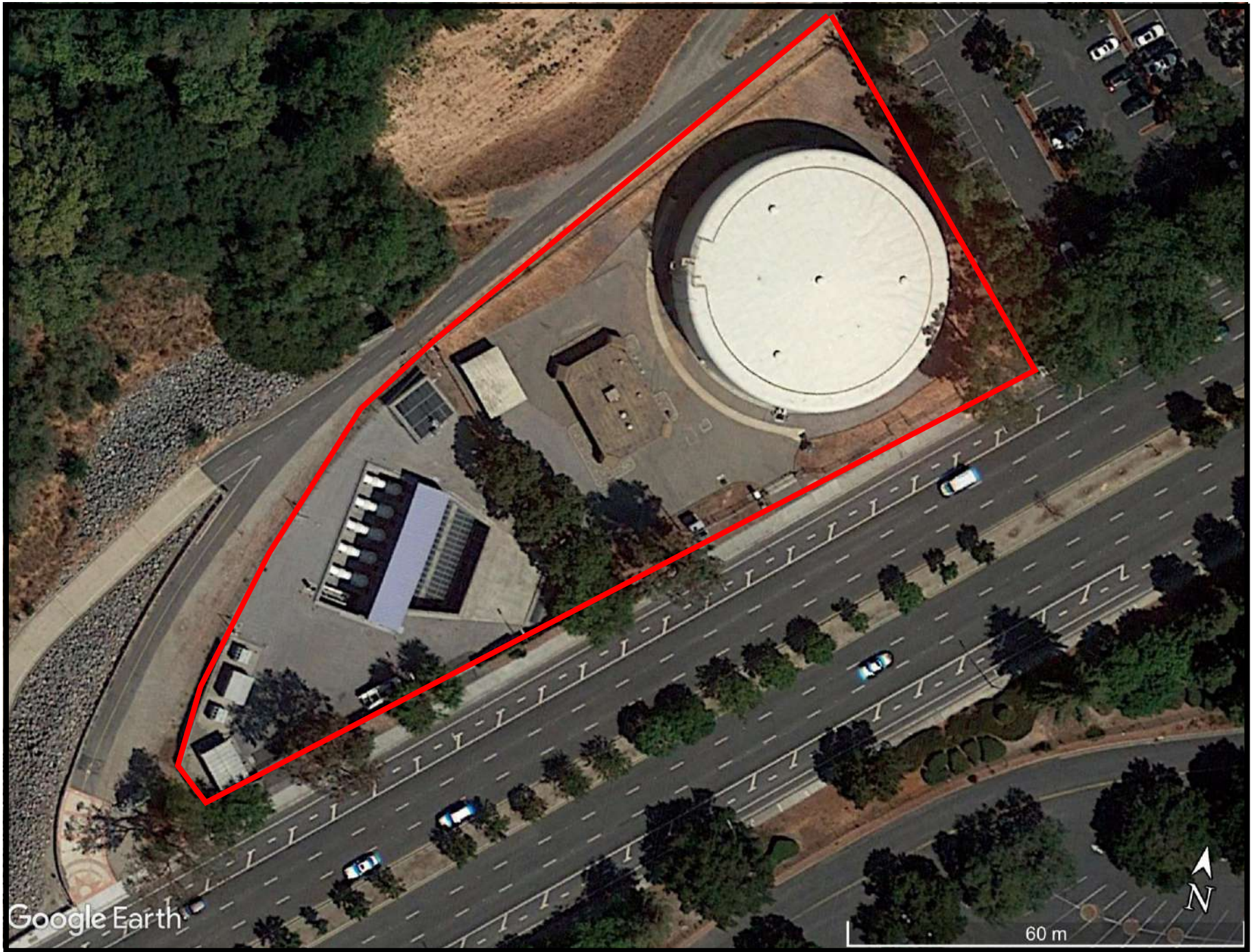


CITY OF SAN JOSE
CAPITAL OF SILICON VALLEY

Fig. 2 Location Map
491 W Trimble
Municipal Groundwater Well Project
San Jose, California

Legend

Site Boundary



CITY OF SAN JOSE
CAPITAL OF SILICON VALLEY

Fig. 3 Site Map
491 W Trimble
Municipal Groundwater Well Project
San Jose, California

Legend
Site Location

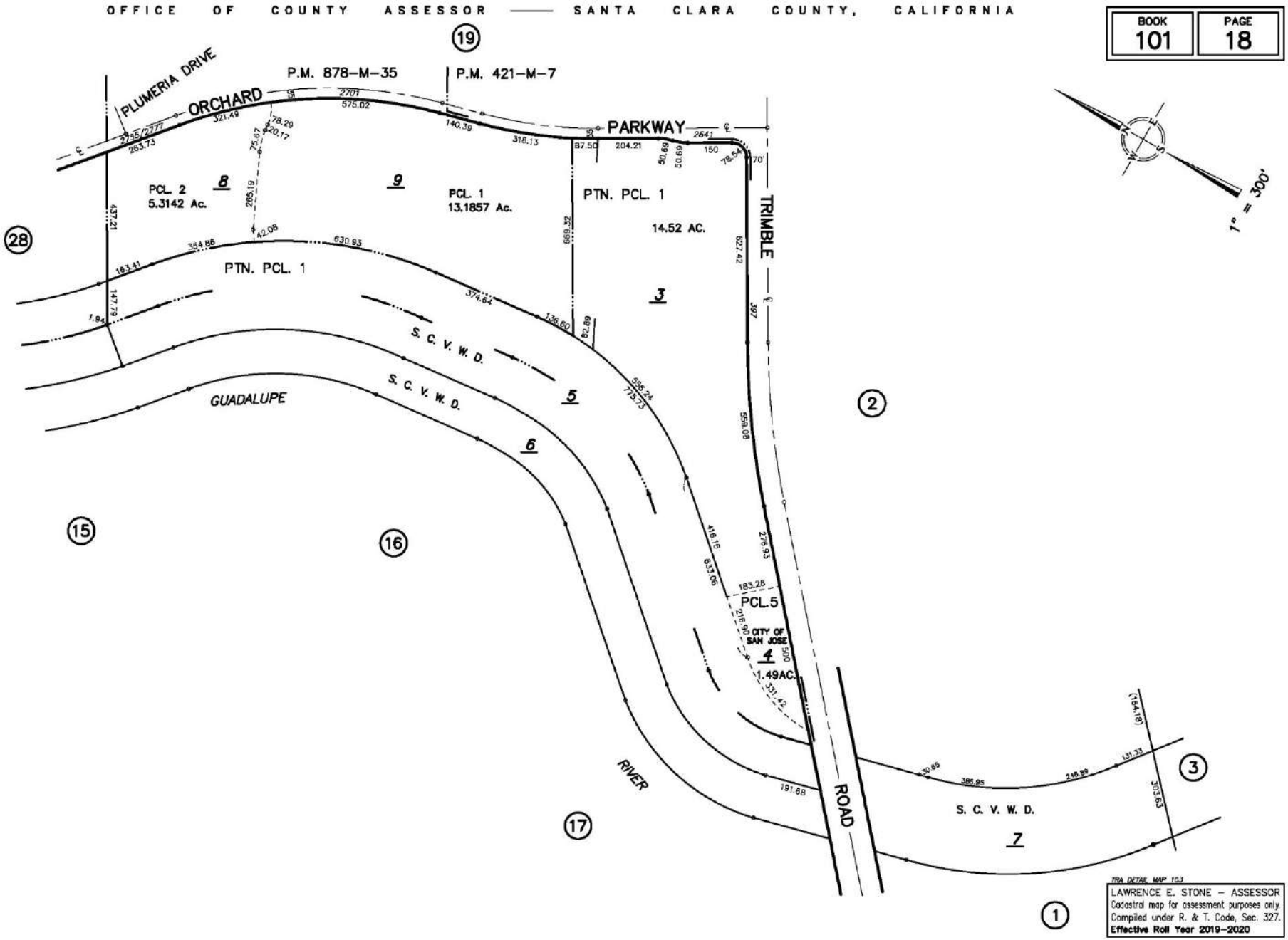


Fig. 4 Assessor Parcel Map
491 W Trimble
Municipal Groundwater Well Project
San Jose, California

Appendix A
Aerial Photographs

Trimble Municipal Water Groundwater Well Project

491 W Trimble

San Jose, CA 95134

Inquiry Number: 6010738.8

March 16, 2020

The EDR Aerial Photo Decade Package

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

EDR Aerial Photo Decade Package

03/16/20

Site Name:

Trimble Municipal Water Groun
491 W Trimble
San Jose, CA 95134
EDR Inquiry # 6010738.8

Client Name:

City of San Jose Env. Services
200 East Santa Clara
San Jose, CA 95113
Contact: Jessica Donald

Environmental Data Resources, Inc. (EDR) Aerial Photo Decade Package is a screening tool designed to assist environmental professionals in evaluating potential liability on a target property resulting from past activities. EDR's professional researchers provide digitally reproduced historical aerial photographs, and when available, provide one photo per decade.

Search Results:

Year	*Scale*	*Details*	*Source*
2016	1"=500'	Flight Year: 2016	USDA/NAIP
2012	1"=500'	Flight Year: 2012	USDA/NAIP
2009	1"=500'	Flight Year: 2009	USDA/NAIP
2006	1"=500'	Flight Year: 2006	USDA/NAIP
1998	1"=500'	Flight Date: August 27, 1998	USDA
1993	1"=500'	Acquisition Date: June 12, 1993	USGS/DOQQ
1982	1"=500'	Flight Date: July 05, 1982	USDA
1974	1"=500'	Flight Date: June 06, 1974	USGS
1968	1"=500'	Flight Date: June 14, 1968	USGS
1963	1"=500'	Flight Date: June 23, 1963	EDR Proprietary Aerial Viewpoint
1956	1"=500'	Flight Date: June 09, 1956	USDA
1950	1"=500'	Flight Date: April 01, 1950	USDA
1948	1"=500'	Flight Date: September 26, 1948	USDA
1939	1"=500'	Flight Date: July 31, 1939	USDA

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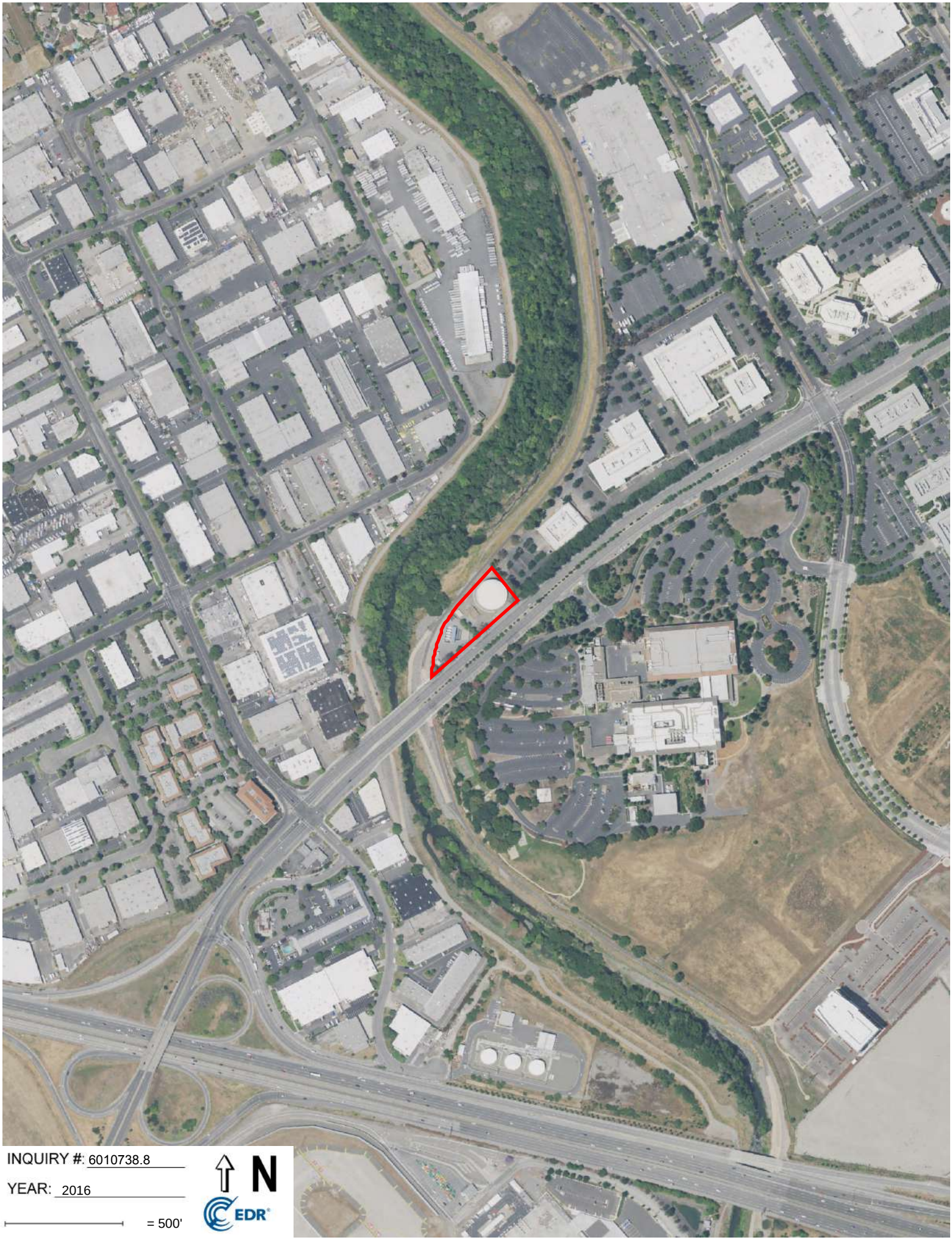


INQUIRY #: 6010738.8

YEAR: 2016

= 500'

N

EDR

INQUIRY #: 6010738.8
YEAR: 2012
= 500'
N
EDR

INQUIRY #: 6010738.8
YEAR: 2009
= 500'
N
EDR

INQUIRY #: 6010738.8
YEAR: 2006
= 500'
N
EDR

INQUIRY #: 6010738.8

YEAR: 1998

= 500'

N

EDR

INQUIRY #: 6010738.8
YEAR: 1993
= 500'
N
EDR

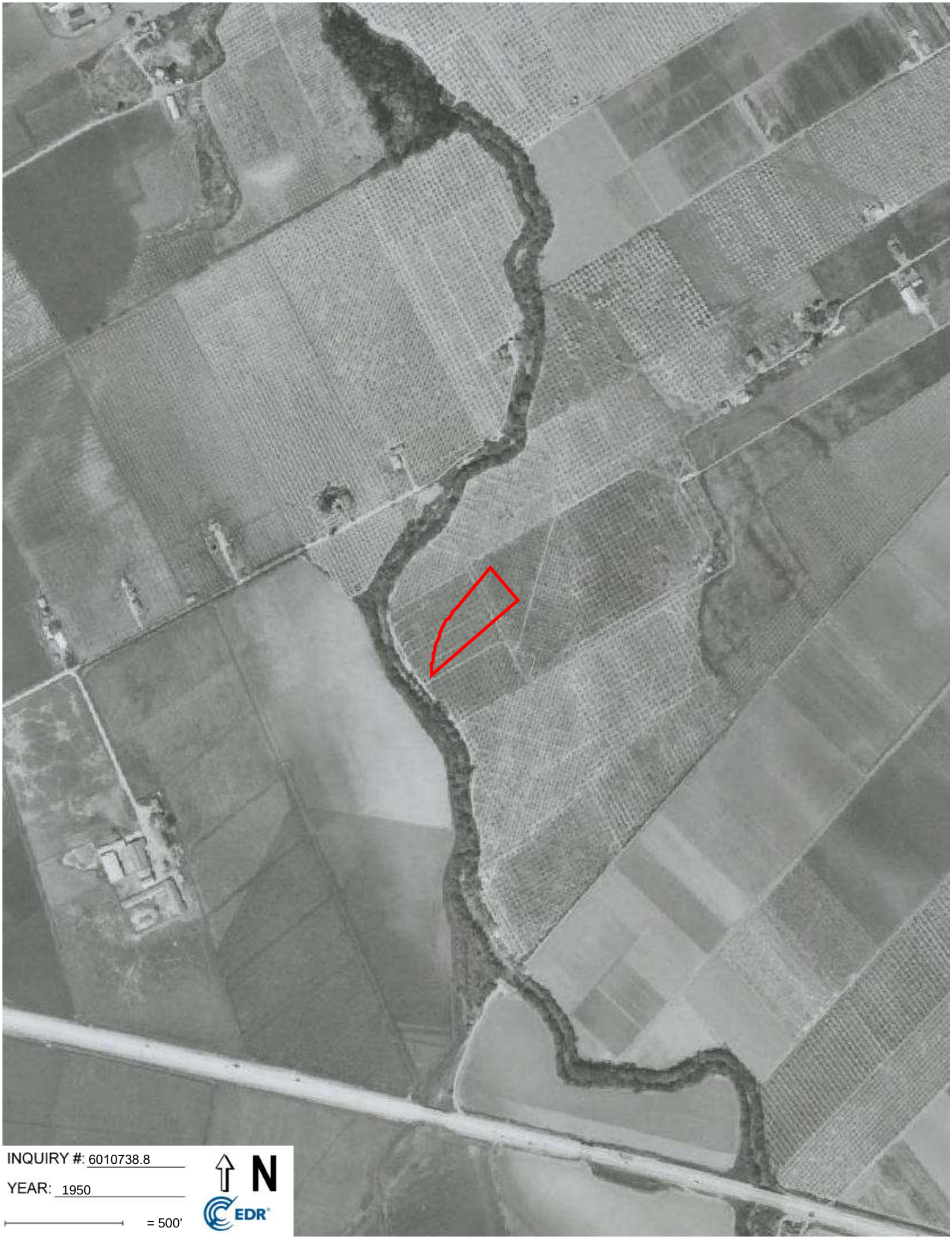
INQUIRY #: 6010738.8
YEAR: 1982
= 500'
N
EDR

INQUIRY #: 6010738.8
YEAR: 1974
= 500'
N
EDR

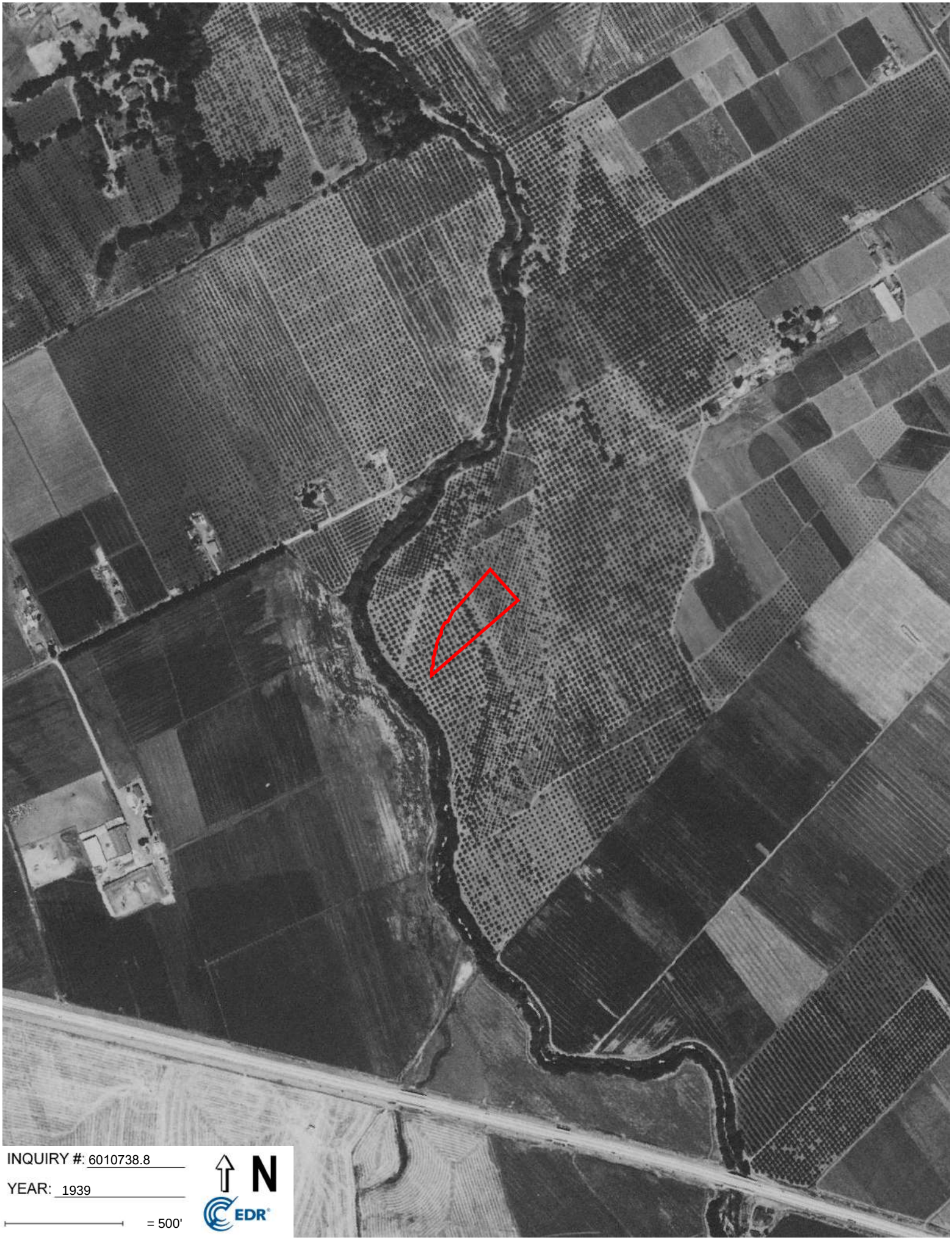
INQUIRY #: 6010738.8
YEAR: 1968
= 500'
N
EDR

INQUIRY #: 6010738.8
YEAR: 1963
= 500'
N
EDR

INQUIRY #: 6010738.8
YEAR: 1956
= 500'
N
EDR


INQUIRY #: 6010738.8
YEAR: 1950
= 500'
N
EDR

INQUIRY #: 6010738.8
YEAR: 1948
= 500'
N
EDR


INQUIRY #: 6010738.8
YEAR: 1939
= 500'
N
EDR

Appendix B
Sanborn Insurance Maps

Trimble Municipal Water Groundwater Well Project

491 W Trimble

San Jose, CA 95134

Inquiry Number: 6010738.3

March 16, 2020

Certified Sanborn® Map Report

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

Certified Sanborn® Map Report

03/16/20

Site Name:	Client Name:
Trimble Municipal Water Groun	City of San Jose Env. Services
491 W Trimble	200 East Santa Clara
San Jose, CA 95134	San Jose, CA 95113
EDR Inquiry # 6010738.3	Contact: Jessica Donald

The Sanborn Library has been searched by EDR and maps covering the target property location as provided by City of San Jose Env. Services were identified for the years listed below. The Sanborn Library is the largest, most complete collection of fire insurance maps. The collection includes maps from Sanborn, Bromley, Perris & Browne, Hopkins, Barlow, and others. Only Environmental Data Resources Inc. (EDR) is authorized to grant rights for commercial reproduction of maps by the Sanborn Library LLC, the copyright holder for the collection. Results can be authenticated by visiting www.edrnet.com/sanborn.

The Sanborn Library is continually enhanced with newly identified map archives. This report accesses all maps in the collection as of the day this report was generated.

Certified Sanborn Results:

Certification # 5E0E-4B0A-8DEE

PO # NA

Project NA

UNMAPPED PROPERTY

This report certifies that the complete holdings of the Sanborn Library, LLC collection have been searched based on client supplied target property information, and fire insurance maps covering the target property were not found.

Sanborn® Library search results

Certification #: 5E0E-4B0A-8DEE

The Sanborn Library includes more than 1.2 million fire insurance maps from Sanborn, Bromley, Perris & Browne, Hopkins, Barlow and others which track historical property usage in approximately 12,000 American cities and towns. Collections searched:

- ✔ Library of Congress
- ✔ University Publications of America
- ✔ EDR Private Collection

The Sanborn Library LLC Since 1866™

Limited Permission To Make Copies

City of San Jose Env. Services (the client) is permitted to make up to FIVE photocopies of this Sanborn Map transmittal and each fire insurance map accompanying this report solely for the limited use of its customer. No one other than the client is authorized to make copies. Upon request made directly to an EDR Account Executive, the client may be permitted to make a limited number of additional photocopies. This permission is conditioned upon compliance by the client, its customer and their agents with EDR's copyright policy; a copy of which is available upon request.

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Appendix C
City Directories

Trimble Municipal Water Groundwater Well Project
491 W Trimble
San Jose, CA 95134

Inquiry Number: 6010738.5
March 16, 2020

The EDR-City Directory Abstract

Environmental Data Resources Inc

6 Armstrong Road
Shelton, CT 06484
800.352.0050
www.edrnet.com

TABLE OF CONTENTS

SECTION

Executive Summary

Findings

City Directory Images

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

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EXECUTIVE SUMMARY

DESCRIPTION

Environmental Data Resources, Inc.'s (EDR) City Directory Abstract is a screening tool designed to assist environmental professionals in evaluating potential liability on a target property resulting from past activities. EDR's City Directory Abstract includes a search and abstract of available city directory data. For each address, the directory lists the name of the corresponding occupant at five year intervals.

Business directories including city, cross reference and telephone directories were reviewed, if available, at approximately five year intervals for the years spanning 1922 through 2014. This report compiles information gathered in this review by geocoding the latitude and longitude of properties identified and gathering information about properties within 660 feet of the target property.

A summary of the information obtained is provided in the text of this report.

RECORD SOURCES

EDR's Digital Archive combines historical directory listings from sources such as Cole Information and Dun & Bradstreet. These standard sources of property information complement and enhance each other to provide a more comprehensive report.

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Data by
infoUSA®
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RESEARCH SUMMARY

The following research sources were consulted in the preparation of this report. An "X" indicates where information was identified in the source and provided in this report.

Year	Source	TP	Adjoining	Text Abstract	Source Image
2014	EDR Digital Archive	-	X	X	-
2010	EDR Digital Archive	-	X	X	-
2006	Haines Company, Inc.	-	X	X	-
2001	Haines Company, Inc.	-	X	X	-
2000	Haines & Company	-	X	X	-
1996	Pacific Bell	-	X	X	-
1991	PACIFIC BELL WHITE PAGES	-	X	X	-
1986	Pacific Bell	-	X	X	-
1985	Pacific Bell	-	X	X	-
1982	Pacific Telephone	-	X	X	-
1980	Pacific Telephone	-	X	X	-
1978	R. L. Polk & Co.	-	-	-	-

EXECUTIVE SUMMARY

Year	Source	TP	Adjoining	Text Abstract	Source Image
1975	Pacific Telephone	-	X	X	-
1974	R. L. Polk Co.	-	X	X	-
1970	R. L. Polk Co.	-	-	-	-
1968	R. L. Polk Co.	-	-	-	-
1966	R. L. POLK	-	-	-	-
1965	R. L. Polk Co.	-	-	-	-
1964	R. L. Polk Co.	-	-	-	-
1963	Pacific Telephone	-	-	-	-
1962	R. L. Polk & Co.	-	-	-	-
1960	R. L. Polk Co.	-	-	-	-
1957	R. L. Polk Co.	-	-	-	-
1955	R.L. Polk and Co Publishers	-	-	-	-
1950	R. L. Polk Co.	-	-	-	-
1946	R. L. Polk Co.	-	-	-	-
1945	R. L. Polk Co.	-	-	-	-
1942	R.L. Polk	-	-	-	-
1940	R. L. Polk Co.	-	-	-	-
1936	R. L. Polk Co.	-	-	-	-
1935	R. L. Polk Co.	-	-	-	-
1931	R. L. Polk Co.	-	-	-	-
1930	R. L. Polk Co. of California	-	-	-	-
1926	R. L. Polk Co.	-	-	-	-
1925	R. L. Polk Co.	-	-	-	-
1922	R. L. Polk Co.	-	-	-	-

FINDINGS

TARGET PROPERTY INFORMATION

ADDRESS

491 W Trimble
San Jose, CA 95134

FINDINGS DETAIL

Target Property research detail.

FINDINGS

ADJOINING PROPERTY DETAIL

The following Adjoining Property addresses were researched for this report. Detailed findings are provided for each address.

LAEERELWOOD RD

330 LAEERELWOOD RD

Year	Uses	Source
1980	Addax Corp	Pacific Telephone

Laurelwood Rd

330 Laurelwood Rd

Year	Uses	Source
2014	EURO PRECISION MACHINING	EDR Digital Archive
	EURO MACHINING	EDR Digital Archive
2010	KMI INTERNATIONAL INC	EDR Digital Archive

LAURELWOOD RD

330 LAURELWOOD RD

Year	Uses	Source
1996	KLOR MACHINERY INC	Pacific Bell
1991	SID S TRUCK BODY WELDING	PACIFIC BELL WHITE PAGES
	RAN DY S AUTO BODY	PACIFIC BELL WHITE PAGES
	RANDYS AUTO BODY	PACIFIC BELL WHITE PAGES
	Sids Truck Body Welding	PACIFIC BELL WHITE PAGES
1986	MCC Regency	Pacific Bell
1985	MICRO CLEAN FORMS	Pacific Bell
1980	Addax Corp	Pacific Telephone
1974	Vacant	R. L. Polk Co.

332 LAURELWOOD RD

Year	Uses	Source
2001	XXXX	Haines Company, Inc.

333 LAURELWOOD RD

Year	Uses	Source
2001	HU 12 ARREFINISHING	Haines Company, Inc.
1991	Arlo Industries Inc	PACIFIC BELL WHITE PAGES

FINDINGS

Year	Uses	Source
1991	ARLO INDUSTRIES INC	PACIFIC BELL WHITE PAGES
1974	Alfa West Whse	R. L. Polk Co.

335 LAURELWOOD RD

Year	Uses	Source
2001	XXXX	Haines Company, Inc.
1991	ADVANCED ELECTRONIC CONTROLS	PACIFIC BELL WHITE PAGES
	Advanced Electronic Controls	PACIFIC BELL WHITE PAGES
1986	Barvic Corporation	Pacific Bell
	Breen Manufacturing	Pacific Bell
1985	BREEN MANUFACTURING	Pacific Bell
	BARVIC CORPORATION	Pacific Bell
1980	Barvic Corporation	Pacific Telephone
1974	Vacant	R. L. Polk Co.

336 LAURELWOOD RD

Year	Uses	Source
1974	Harmon Wasson Backhoe contr	R. L. Polk Co.

337 LAURELWOOD RD

Year	Uses	Source
2001	XXXX	Haines Company, Inc.
1986	Joses Upholstery	Pacific Bell
1985	JOSE S UPHOLSTERY	Pacific Bell
1974	Webs Service Co coin op laundry service	R. L. Polk Co.

339 LAURELWOOD RD

Year	Uses	Source
2001	ON THE SPOT AUTO	Haines Company, Inc.
1996	ON THE SPOT AUTO REPAIR	Pacific Bell
1991	JUST IN TIME	PACIFIC BELL WHITE PAGES
	Just In Time	PACIFIC BELL WHITE PAGES
1980	Diversified Products	Pacific Telephone
1974	Vacant	R. L. Polk Co.

Laurelwood Rd

340 Laurelwood Rd

Year	Uses	Source
2014	NATHANSON & SON	EDR Digital Archive

FINDINGS

Year	Uses	Source
2010	NGUYEN NGUYEN	EDR Digital Archive

LAURELWOOD RD

341 LAURELWOOD RD

Year	Uses	Source
2001	TECHNOLGY	Haines Company, Inc.
	RECYCLING	Haines Company, Inc.
	ADVANCED	Haines Company, Inc.
1996	ADVANCED RECYCLING TECHNOLOGY	Pacific Bell
1991	S & A Manufacturing	PACIFIC BELL WHITE PAGES
	S & A MANUFACTURING	PACIFIC BELL WHITE PAGES
1985	SPORTS CARS OF SANTA CLARA P M II	Pacific Bell
1980	Pacific Motors	Pacific Telephone
1975	SILVER STAR ORNAMENTAL IRON	Pacific Telephone
1974	Silver Star Inc ommental iron	R. L. Polk Co.

343 LAURELWOOD RD

Year	Uses	Source
1986	Ambriz X Ray Service Inc	Pacific Bell
1985	AMBRIZ X-RAY SERVICE INC	Pacific Bell

345 LAURELWOOD RD

Year	Uses	Source
1986	Bobs Auto Detail	Pacific Bell

Laurelwood Rd

350 Laurelwood Rd

Year	Uses	Source
2014	DANG HENRY	EDR Digital Archive
2010	DANG HENRY	EDR Digital Archive

TRIMBLE RD

441 TRIMBLE RD

Year	Uses	Source
2000	NO CURRENT LISTING	Haines & Company

FINDINGS

479 TRIMBLE RD

Year	Uses	Source
2000	NO CURRENT LISTING	Haines & Company

TRIMBLE RD W

350 TRIMBLE RD W

Year	Uses	Source
2000	NO CURRENT LISTING	Haines & Company
1996	HEWLETT PACKARD COMPANY	Pacific Bell

370 TRIMBLE RD W

Year	Uses	Source
2000	HEWLETTPACKARD	Haines & Company

441 TRIMBLE RD W

Year	Uses	Source
2000	EXIS INC	Haines & Company
1996	SAWYER COULEGE	Pacific Bell

W TRIMBLE RD

350 W TRIMBLE RD

Year	Uses	Source
1986	Microwave Semiconductor Division	Pacific Bell
	HEWLET PACKARD elctrncs mfrs	Pacific Bell
	HP LABS DIVISION	Pacific Bell
	HP LABS DIVISION	Pacific Bell
	HP Labs Division	Pacific Bell
	Manufacturing Productivity Division	Pacific Bell
	HP Labs Division	Pacific Bell
	Microwave Semiconductor Division	Pacific Bell
1985	HEWLETT-PACKARD EICTRNCS MFRS	Pacific Bell
1982	Microwave Semiconductor Division	Pacific Telephone
	HP Labs Division	Pacific Telephone

399 W TRIMBLE RD

Year	Uses	Source
2006	COMMUNICATIONS	Haines Company, Inc.
	ACER	Haines Company, Inc.
1986	Gifford Computer Systems	Pacific Bell

FINDINGS

441 W TRIMBLE RD

Year	***Uses***	***Source***
2006	EXISINC	Haines Company, Inc.
1991	SAWYER COLLEGE	PACIFIC BELL WHITE PAGES
	College America	PACIFIC BELL WHITE PAGES
	Sawyer College	PACIFIC BELL WHITE PAGES
	COLLEGE AMERICA	PACIFIC BELL WHITE PAGES
1986	Lane Telecommunications Inc	Pacific Bell
1985	LANE TELECOMMUNICATIONS INC	Pacific Bell

FINDINGS

ADJOINING PROPERTY: ADDRESSES NOT IDENTIFIED IN RESEARCH SOURCE

The following Adjoining Property addresses were researched for this report, and the addresses were not identified in research source.

Address Researched	Address Not Identified in Research Source
330 LAEERELWOOD RD	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
330 LAURELWOOD RD	2014, 2010, 2006, 2001, 2000, 1982, 1978, 1975, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
330 Laurelwood Rd	2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
332 LAURELWOOD RD	2014, 2010, 2006, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
333 LAURELWOOD RD	2014, 2010, 2006, 2000, 1996, 1986, 1985, 1982, 1980, 1978, 1975, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
335 LAURELWOOD RD	2014, 2010, 2006, 2000, 1996, 1982, 1978, 1975, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
336 LAURELWOOD RD	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
337 LAURELWOOD RD	2014, 2010, 2006, 2000, 1996, 1991, 1982, 1980, 1978, 1975, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
339 LAURELWOOD RD	2014, 2010, 2006, 2000, 1986, 1985, 1982, 1978, 1975, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
340 Laurelwood Rd	2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
341 LAURELWOOD RD	2014, 2010, 2006, 2000, 1986, 1982, 1978, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
343 LAURELWOOD RD	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
345 LAURELWOOD RD	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
350 Laurelwood Rd	2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
350 TRIMBLE RD W	2014, 2010, 2006, 2001, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922

FINDINGS

Address Researched	Address Not Identified in Research Source
350 W TRIMBLE RD	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
370 TRIMBLE RD W	2014, 2010, 2006, 2001, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
399 W TRIMBLE RD	2014, 2010, 2001, 2000, 1996, 1991, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
441 TRIMBLE RD	2014, 2010, 2006, 2001, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
441 TRIMBLE RD W	2014, 2010, 2006, 2001, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
441 W TRIMBLE RD	2014, 2010, 2001, 2000, 1996, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
479 TRIMBLE RD	2014, 2010, 2006, 2001, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922

TARGET PROPERTY: ADDRESS NOT IDENTIFIED IN RESEARCH SOURCE

The following Target Property addresses were researched for this report, and the addresses were not identified in the research source.

Address Researched	Address Not Identified in Research Source
491 W Trimble	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922

Appendix D
Historical Topographic Maps

Trimble Municipal Water Groundwater Well Project

491 W Trimble

San Jose, CA 95134

Inquiry Number: 6010738.4

March 16, 2020

EDR Historical Topo Map Report

with QuadMatch™

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

EDR Historical Topo Map Report

03/16/20

Site Name:	Client Name:
Trimble Municipal Water Groun	City of San Jose Env. Services
491 W Trimble	200 East Santa Clara
San Jose, CA 95134	San Jose, CA 95113
EDR Inquiry # 6010738.4	Contact: Jessica Donald

EDR Topographic Map Library has been searched by EDR and maps covering the target property location as provided by City of San Jose Env. Services were identified for the years listed below. EDR's Historical Topo Map Report is designed to assist professionals in evaluating potential liability on a target property resulting from past activities. EDRs Historical Topo Map Report includes a search of a collection of public and private color historical topographic maps, dating back to the late 1800s.

Search Results:

P.O.# NA

Project: NA

Coordinates:

Latitude:	37.381816 37° 22' 55" North
Longitude:	-121.936872 -121° 56' 13" West
UTM Zone:	Zone 10 North
UTM X Meters:	594119.30
UTM Y Meters:	4137760.00
Elevation:	31.00' above sea level

Maps Provided:

2012	1889
1980	
1973	
1968	
1961	
1953	
1899	
1897	

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Topo Sheet Key

This EDR Topo Map Report is based upon the following USGS topographic map sheets.

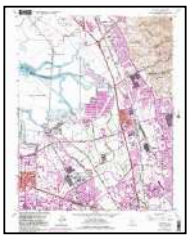
2012 Source Sheets

San Jose West
2012
7.5-minute, 24000

Milpitas
2012
7.5-minute, 24000

1980 Source Sheets

San Jose West
1980
7.5-minute, 24000
Aerial Photo Revised 1979



Milpitas
1980
7.5-minute, 24000
Aerial Photo Revised 1979

1973 Source Sheets

Milpitas
1973
7.5-minute, 24000
Aerial Photo Revised 1973

San Jose West
1973
7.5-minute, 24000
Aerial Photo Revised 1973

1968 Source Sheets

Milpitas
1968
7.5-minute, 24000
Aerial Photo Revised 1968

San Jose West
1968
7.5-minute, 24000
Aerial Photo Revised 1968

Topo Sheet Key

This EDR Topo Map Report is based upon the following USGS topographic map sheets.

1961 Source Sheets

Milpitas
1961
7.5-minute, 24000
Aerial Photo Revised 1960

San Jose West
1961
7.5-minute, 24000
Aerial Photo Revised 1960

1953 Source Sheets

Milpitas
1953
7.5-minute, 24000
Aerial Photo Revised 1948

San Jose West
1953
7.5-minute, 24000
Aerial Photo Revised 1948

1899 Source Sheets

San Jose
1899
15-minute, 62500

1897 Source Sheets

San Jose
1897
15-minute, 62500

Topo Sheet Key

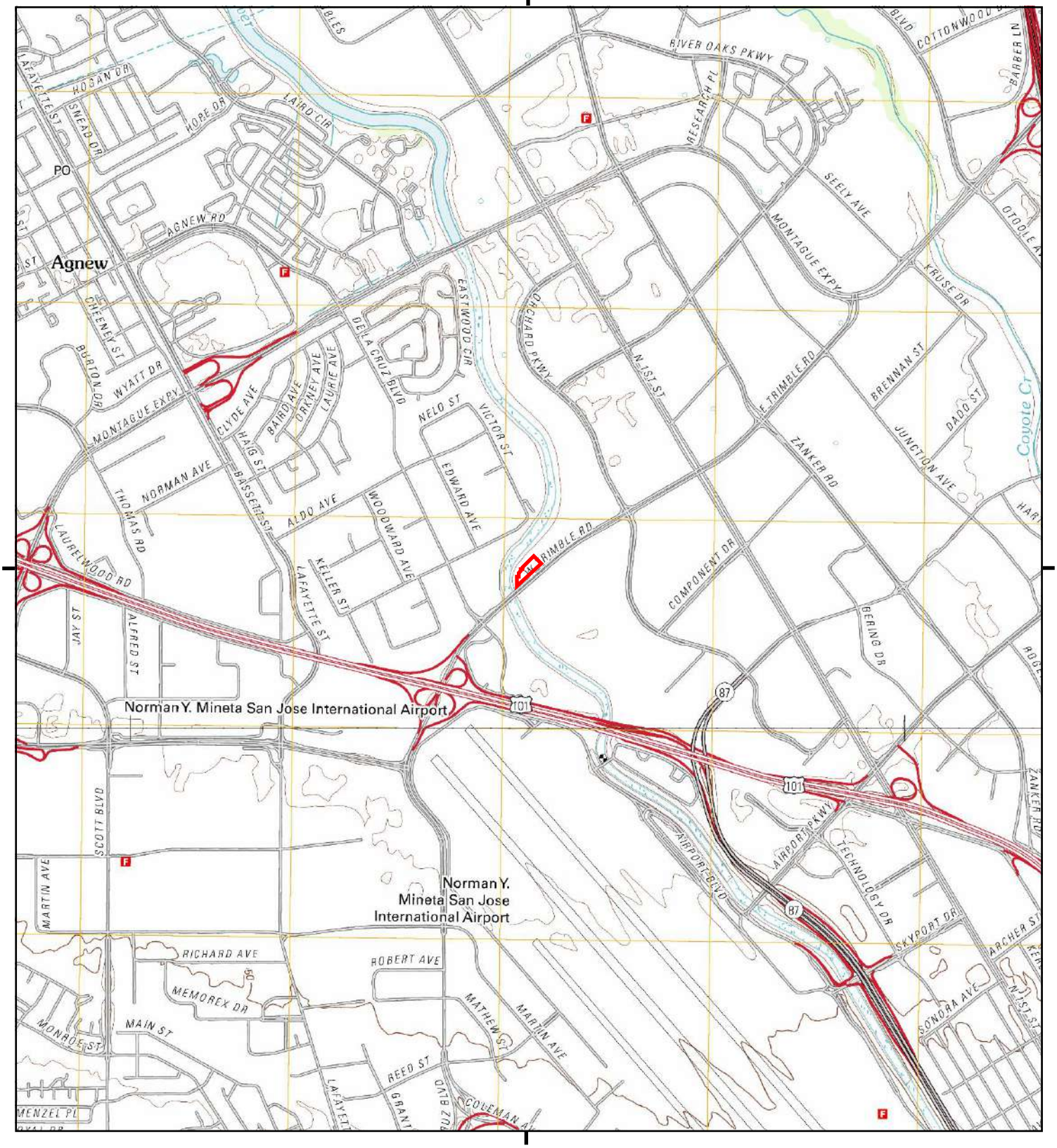
This EDR Topo Map Report is based upon the following USGS topographic map sheets.

1889 Source Sheets

San Jose
1889
15-minute, 62500

Historical Topo Map

2012



This report includes information from the following map sheet(s).

0 Miles 0.25 0.5 1 1.5

NW N NE
W E
SW S SE

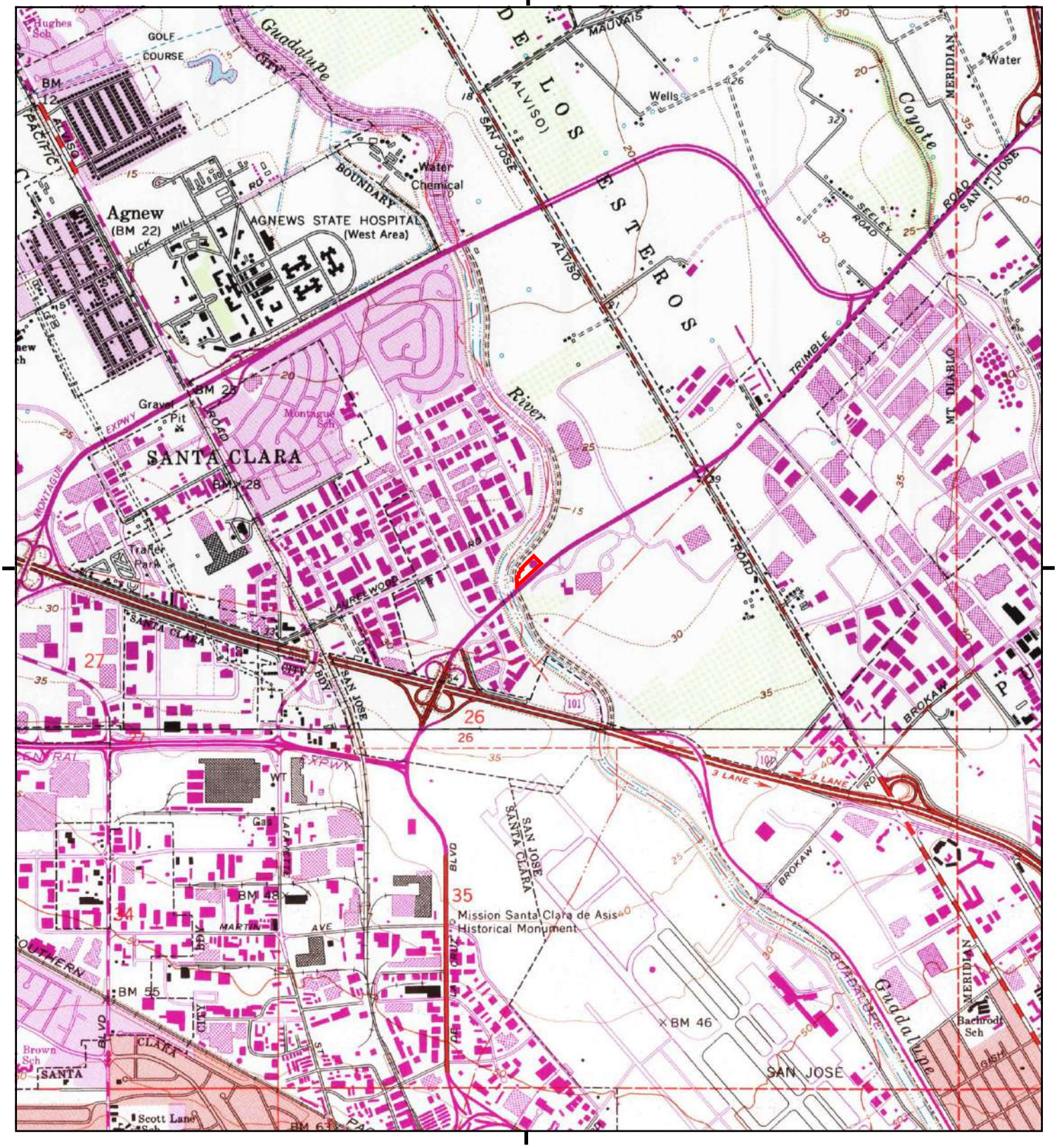
TP, Milpitas, 2012, 7.5-minute
S, San Jose West, 2012, 7.5-minute

SITE NAME: Trimble Municipal Water Groundwater We
ADDRESS: 491 W Trimble
San Jose, CA 95134
CLIENT: City of San Jose Env. Services

N

Historical Topo Map

1980



This report includes information from the following map sheet(s).

0 Miles 0.25 0.5 1 1.5

NW N NE
W E
SW S SE

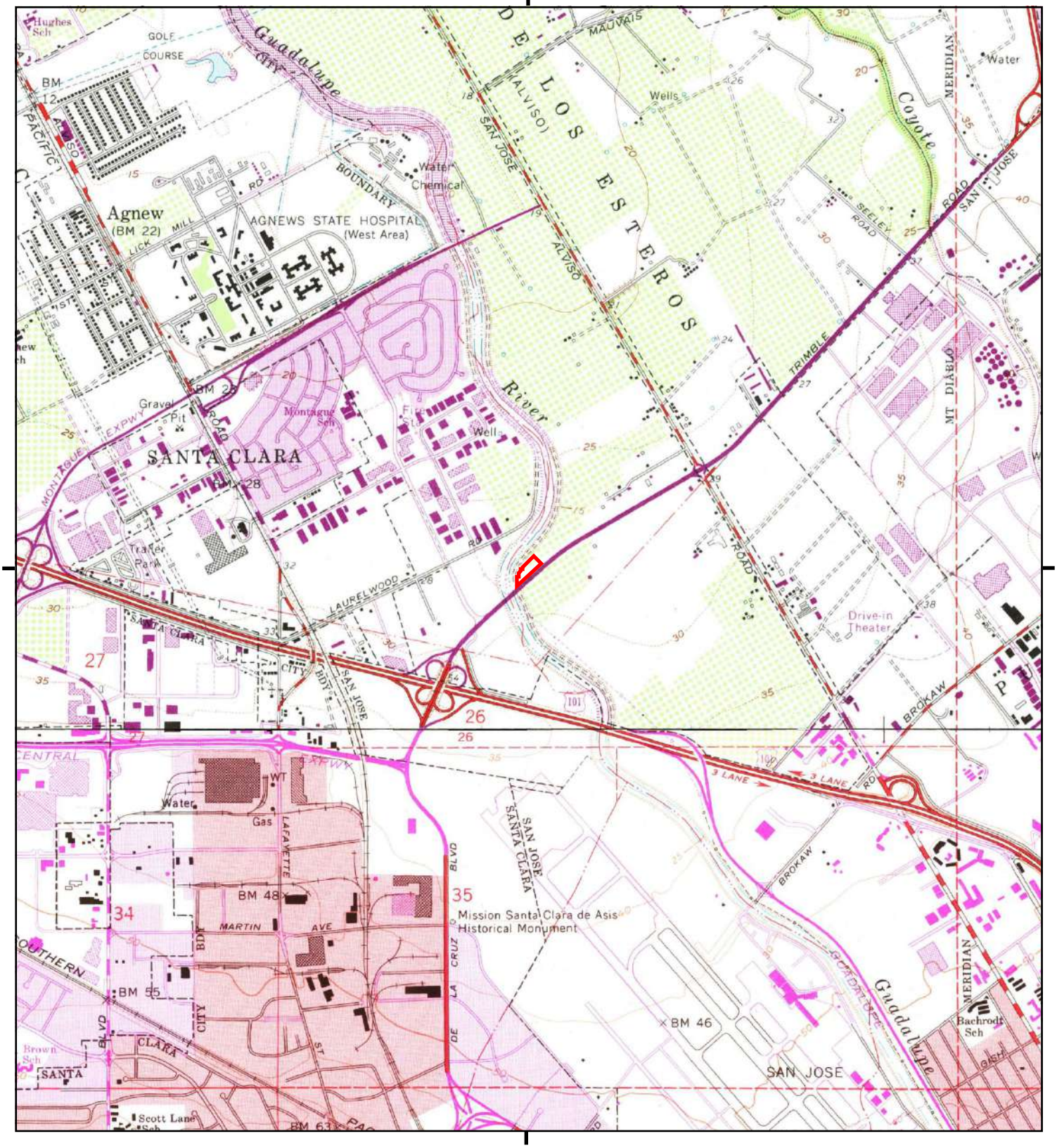
TP, Milpitas, 1980, 7.5-minute
S, San Jose West, 1980, 7.5-minute

SITE NAME: Trimble Municipal Water Groundwater We
ADDRESS: 491 W Trimble
San Jose, CA 95134
CLIENT: City of San Jose Env. Services

N

Historical Topo Map

1973



This report includes information from the following map sheet(s).

0 Miles 0.25 0.5 1 1.5

NW N NE
W E
SW S SE

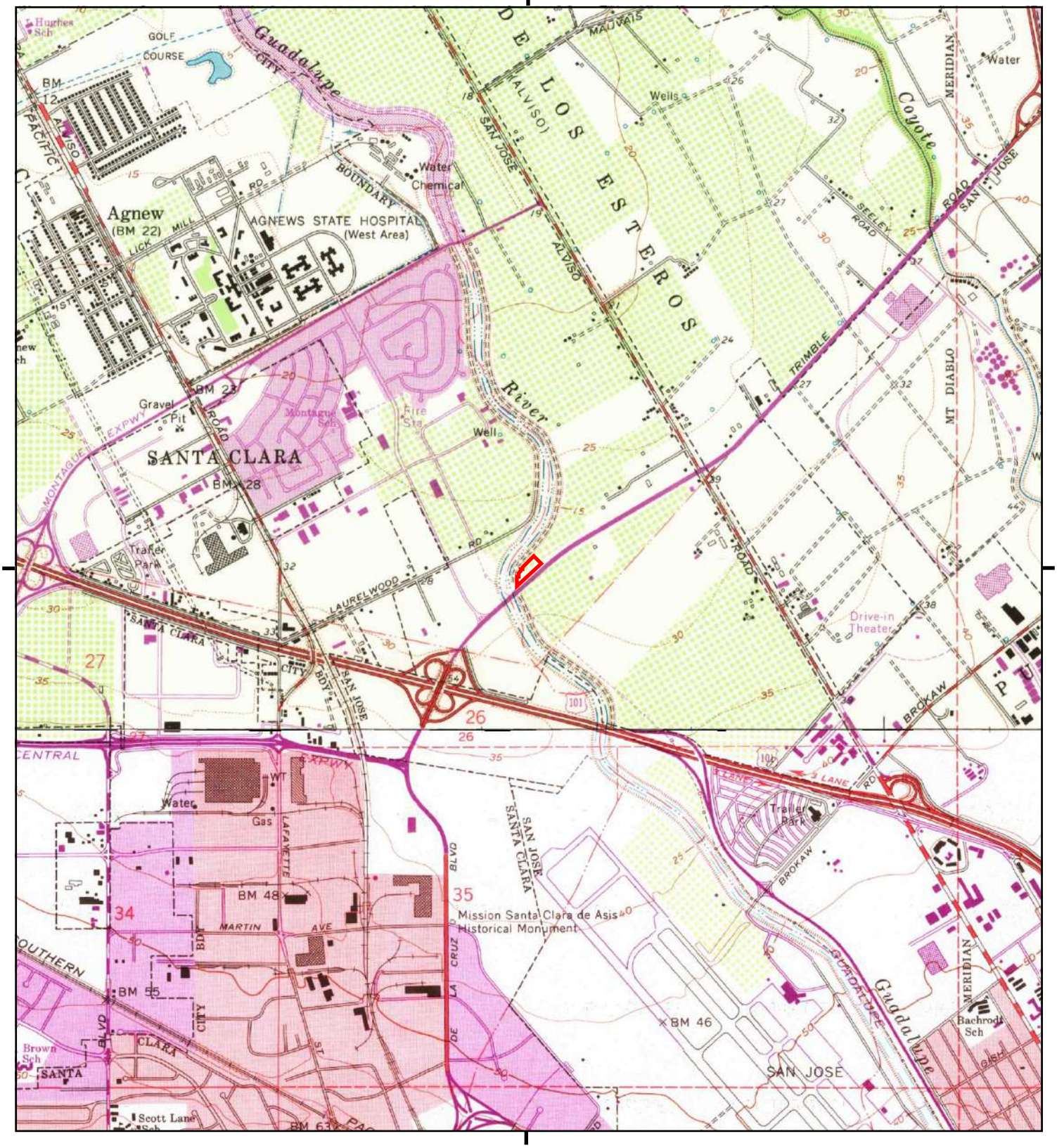
TP, Milpitas, 1973, 7.5-minute
S, San Jose West, 1973, 7.5-minute

SITE NAME: Trimble Municipal Water Groundwater We
ADDRESS: 491 W Trimble
San Jose, CA 95134
CLIENT: City of San Jose Env. Services

N

Historical Topo Map

1968



This report includes information from the following map sheet(s).

0 Miles 0.25 0.5 1 1.5

NW N NE
W E
SW S SE

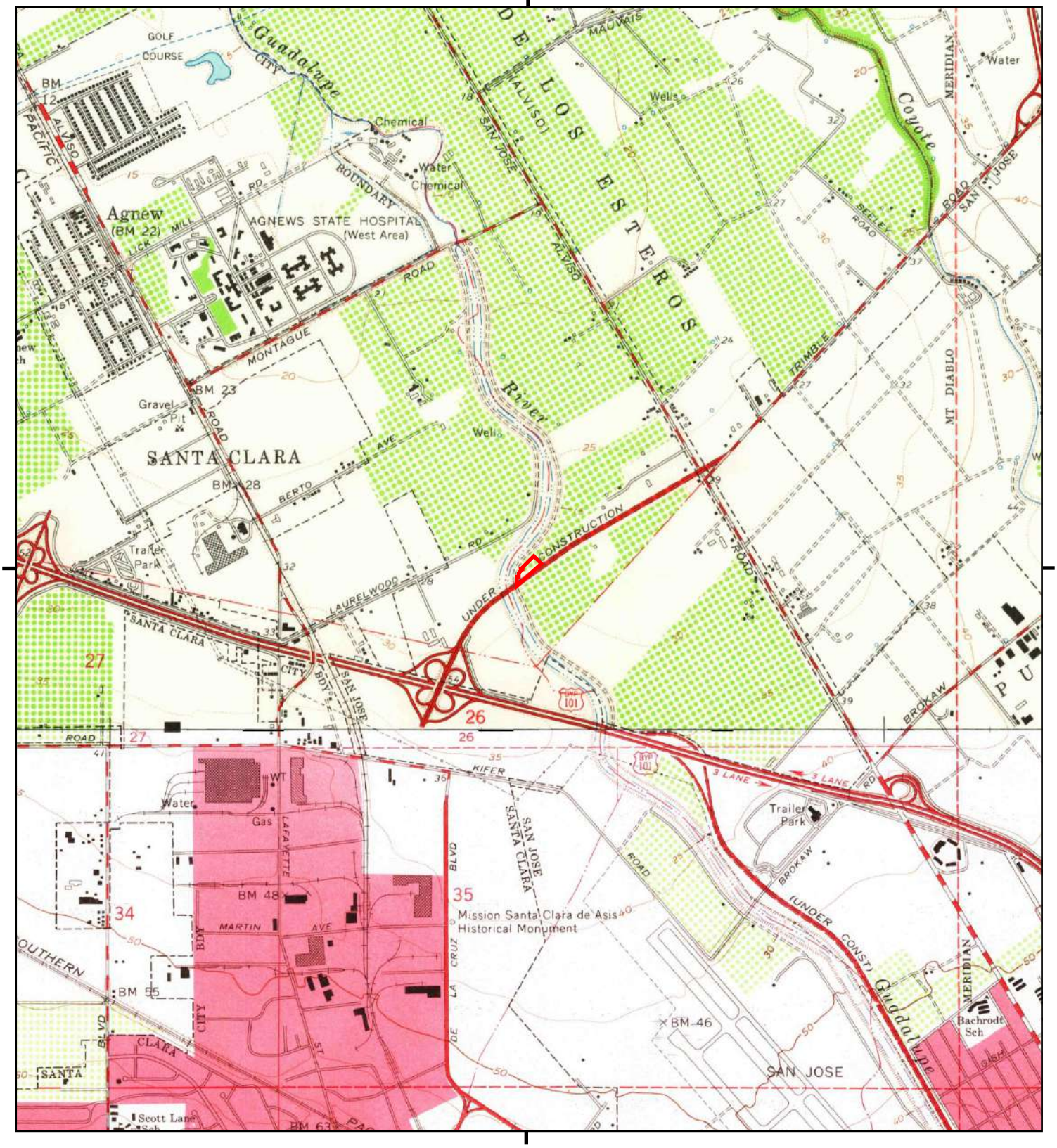
TP, Milpitas, 1968, 7.5-minute
S, San Jose West, 1968, 7.5-minute

SITE NAME: Trimble Municipal Water Groundwater We
ADDRESS: 491 W Trimble
San Jose, CA 95134
CLIENT: City of San Jose Env. Services

N

Historical Topo Map

1961



This report includes information from the following map sheet(s).

0 Miles 0.25 0.5 1 1.5

NW N NE
W E
SW S SE

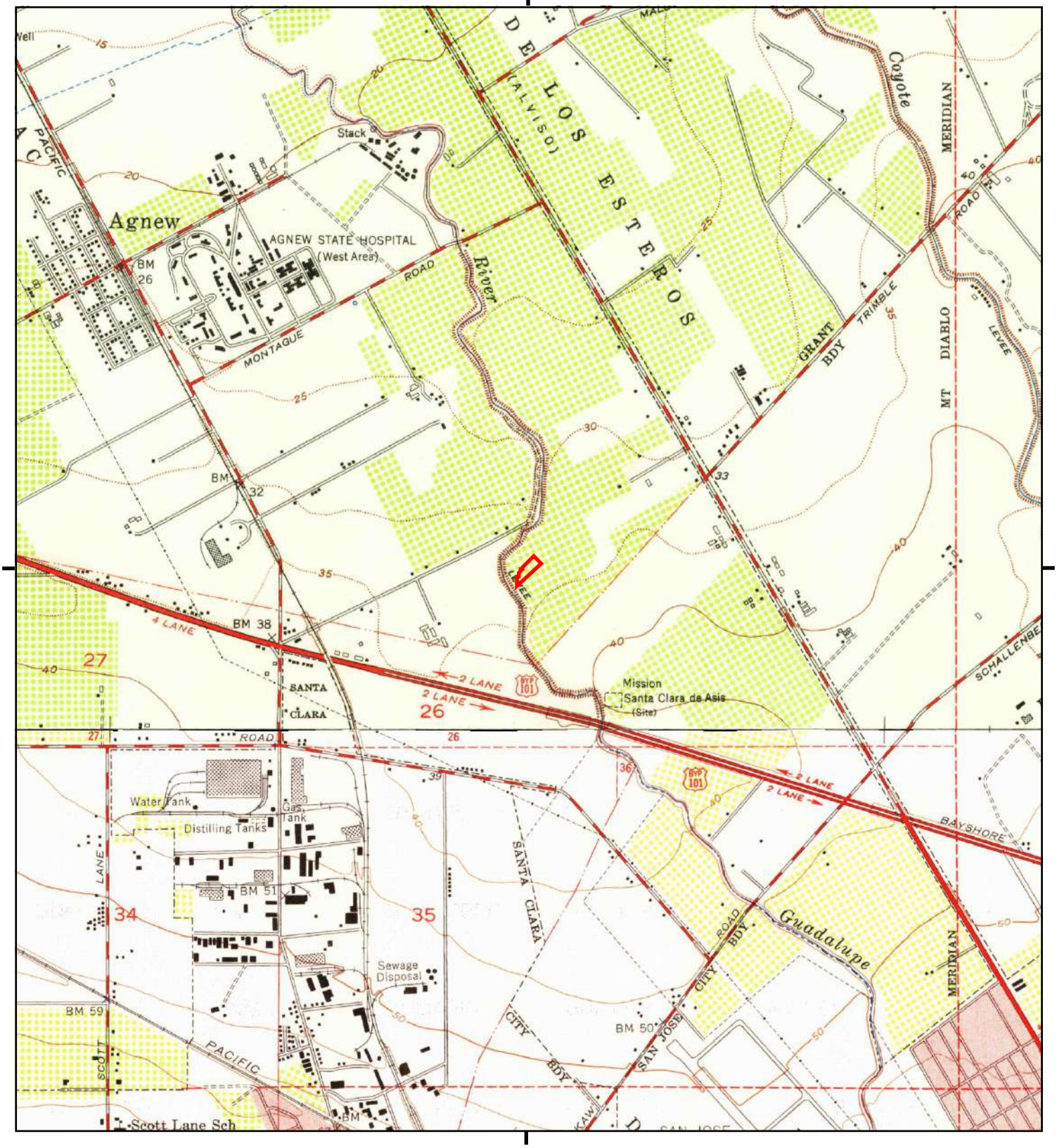
TP, Milpitas, 1961, 7.5-minute
S, San Jose West, 1961, 7.5-minute

SITE NAME: Trimble Municipal Water Groundwater We
ADDRESS: 491 W Trimble
San Jose, CA 95134
CLIENT: City of San Jose Env. Services

N

Historical Topo Map

1953



This report includes information from the following map sheet(s).

0 Miles 0.25 0.5 1 1.5

NW N NE
W E
SW S SE

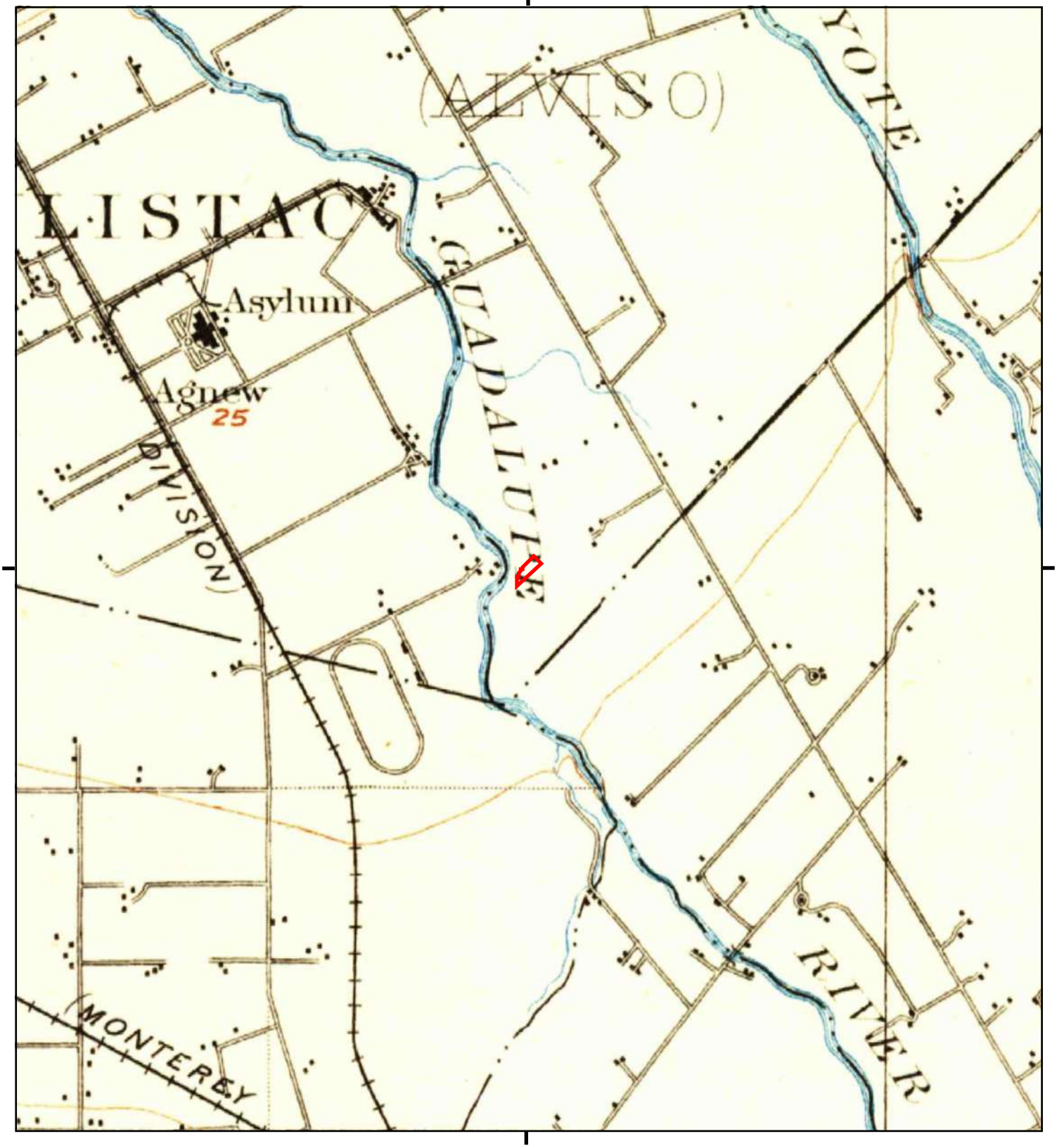
TP, Milpitas, 1953, 7.5-minute
S, San Jose West, 1953, 7.5-minute

SITE NAME: Trimble Municipal Water Groundwater We
ADDRESS: 491 W Trimble
San Jose, CA 95134
CLIENT: City of San Jose Env. Services

N

Historical Topo Map

1899



This report includes information from the following map sheet(s).

0 Miles 0.25 0.5 1 1.5

NW N NE
W E
SW S SE

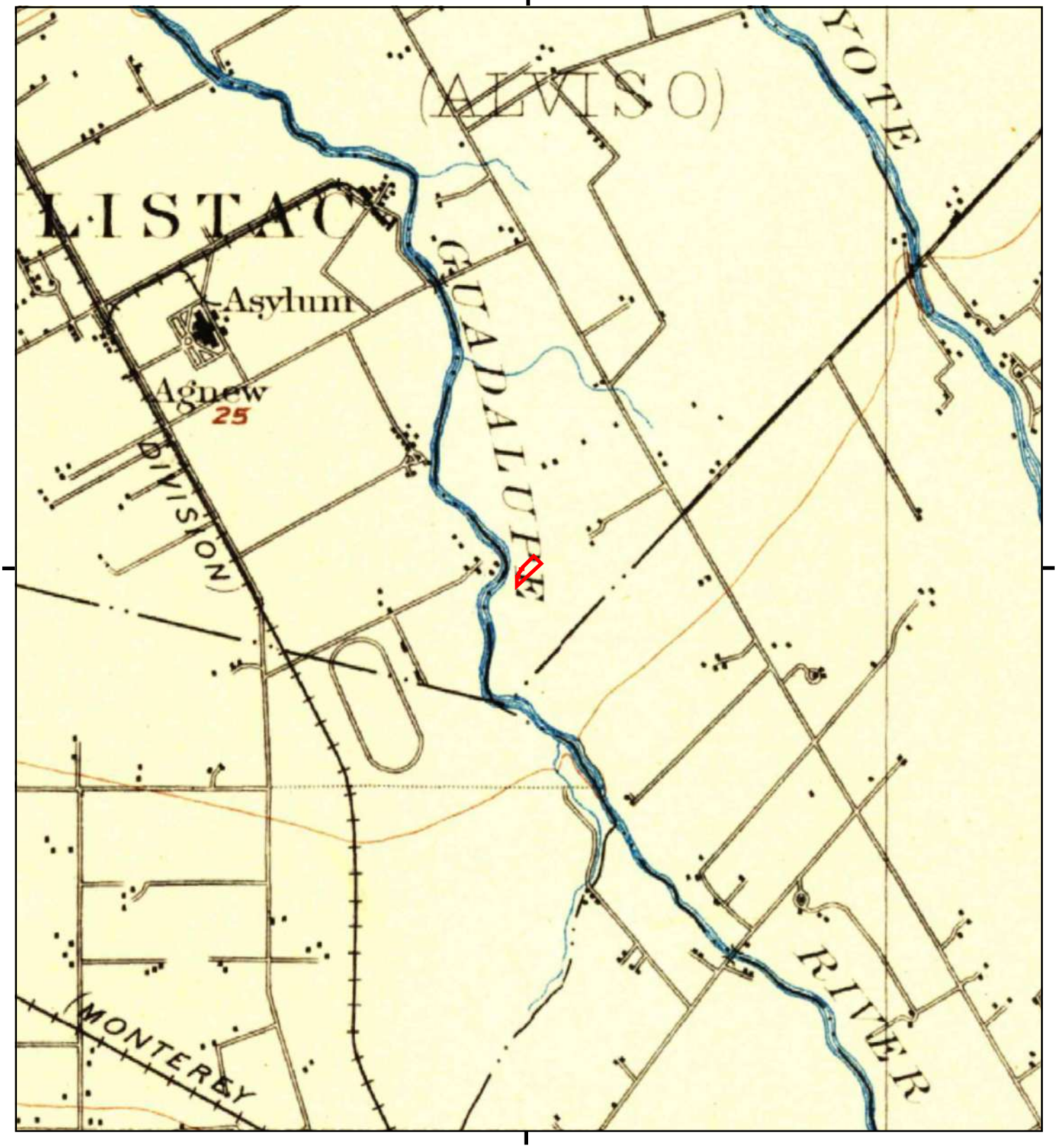
TP, San Jose, 1899, 15-minute

SITE NAME: Trimble Municipal Water Groundwater We
ADDRESS: 491 W Trimble
San Jose, CA 95134
CLIENT: City of San Jose Env. Services

N

Historical Topo Map

1897



This report includes information from the following map sheet(s).

0 Miles 0.25 0.5 1 1.5

NW N NE
W E
SW S SE

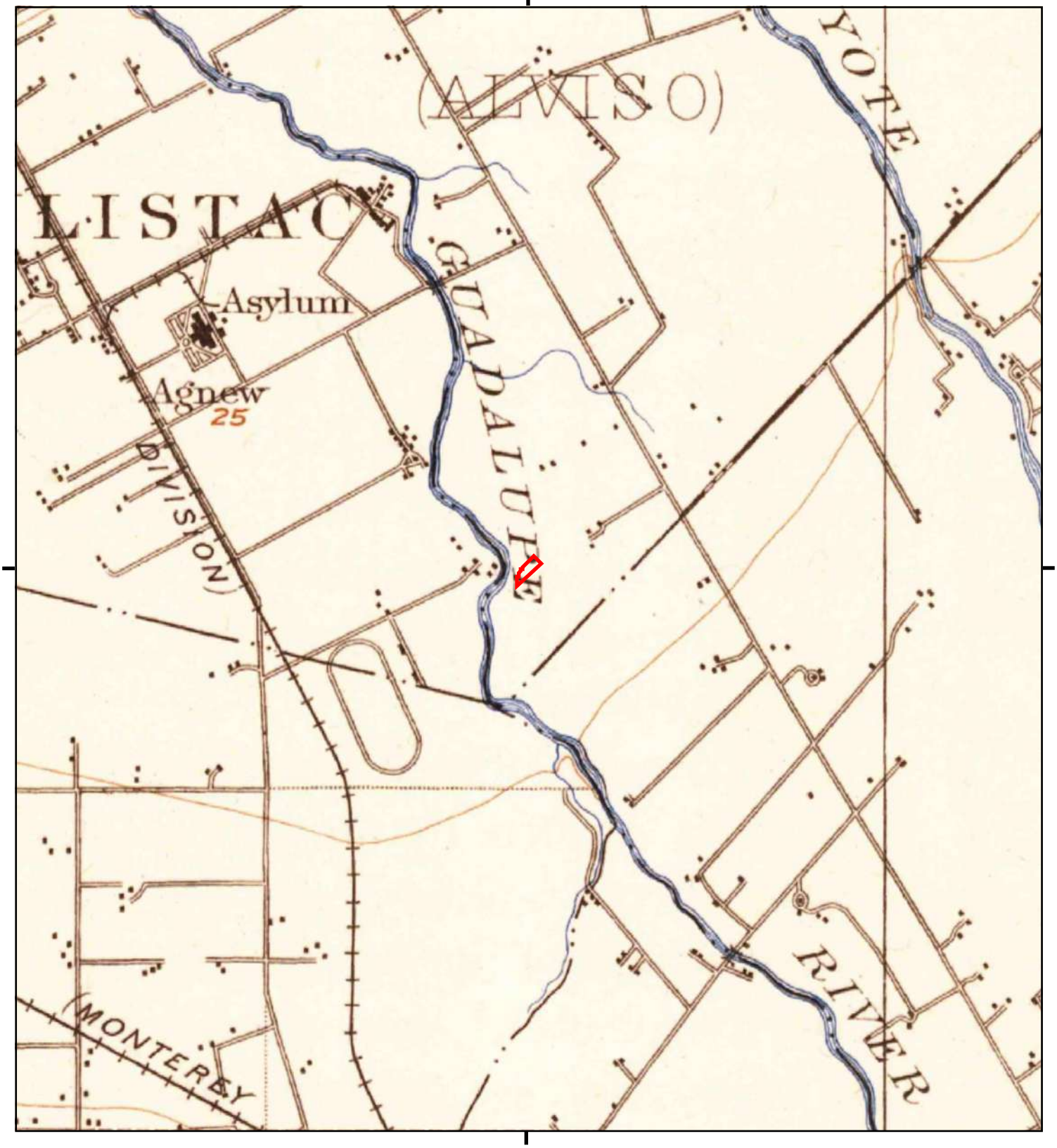
TP, San Jose, 1897, 15-minute

SITE NAME: Trimble Municipal Water Groundwater We
ADDRESS: 491 W Trimble
San Jose, CA 95134
CLIENT: City of San Jose Env. Services

N

Historical Topo Map

1889



This report includes information from the following map sheet(s).

0 Miles 0.25 0.5 1 1.5

NW N NE
W E
SW S SE

TP, San Jose, 1889, 15-minute

SITE NAME: Trimble Municipal Water Groundwater We
ADDRESS: 491 W Trimble
San Jose, CA 95134
CLIENT: City of San Jose Env. Services

N

Appendix E
Radius Report with GeoCheck®

Trimble Municipal Water Groundwater Well Project
491 W Trimble
San Jose, CA 95134

Inquiry Number: 6010738.2s
March 16, 2020

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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Map Findings Summary	4
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Orphan Summary	868
Government Records Searched/Data Currency Tracking	GR-1

GEOCHECK ADDENDUM

Physical Setting Source Addendum	A-1
Physical Setting Source Summary	A-2
Physical Setting Source Map	A-7
Physical Setting Source Map Findings	A-8
Physical Setting Source Records Searched	PSGR-1

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

491 W TRIMBLE
SAN JOSE, CA 95134

COORDINATES

Latitude (North):	37.3818160 - 37˚ 22' 54.53''
Longitude (West):	121.9368720 - 121˚ 56' 12.73''
Universal Tranverse Mercator:	Zone 10
UTM X (Meters):	594121.6
UTM Y (Meters):	4137555.8
Elevation:	31 ft. above sea level

USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

Target Property Map:	5640070 MILPITAS, CA
Version Date:	2012
South 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:
491 W TRIMBLE
SAN JOSE, CA 95134

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
A1	CITY OF SAN JOSE MUN	491 W TRIMBLE ROAD	FINDS		TP
A2	CITY OF SAN JOSE MUN	491 W TRIMBLE ROAD	CA EMI, CA HAZMAT, CA CERS		TP
B3	HEWLETT PACKARD MICR	350 W TRIMBLE	SEMS-ARCHIVE, RCRA NonGen / NLR, NY MANIFEST, CA...	Lower	374, 0.071, ENE
B4	HEWLETT PACKARD MICR	370 W TRIMBLE ROAD B	CA SWEEPS UST	Lower	374, 0.071, ENE
B5	PHILIPS LUMILEDS LIG	370 WEST TRIMBLE ROA	PA MANIFEST	Lower	374, 0.071, ENE
B6	LUMILEDS LLC	370 WEST TRIMBLE ROA	CA UST	Lower	374, 0.071, ENE
B7	350 WEST TRIMBLE ROA	350 WEST TRIMBLE ROA	CA NPDES, CA HAZMAT, CA CIWQS, CA CERS	Lower	374, 0.071, ENE
B8	AGILENT TECHNOLOGIES	350 WEST TRIMBLE ROA	CA ENVIROSTOR, CA CHMIRS	Lower	374, 0.071, ENE
B9	AGILENT TECHNOLOGIES	370 WEST TRIMBLE ROA	CA ENVIROSTOR, CA AST, CA CERS HAZ WASTE, CA CERS.	Lower	374, 0.071, ENE
B10	LUMILEDS LLC	370 W TRIMBLE RD BLD	CA CUPA Listings, CA CERS	Lower	374, 0.071, ENE
B11	LUMILEDS LLC	370 WEST TRIMBLE ROA	RCRA-LQG, CA CHMIRS, CA NPDES, CA HAZMAT, CA CIWQS	Lower	374, 0.071, ENE
B12	AGILENT TECHNOLOGIES	350 W TRIMBLE RD	CA CUPA Listings	Lower	374, 0.071, ENE
B13	HEWLETT PACKARD MICR	350 W TRIMBLE ROAD B	CA SWEEPS UST	Lower	374, 0.071, ENE
B14		350 W TRIMBLE RD	RCRA NonGen / NLR	Lower	374, 0.071, ENE
B15	AGILENT TECHNOLOGIES	350 W TRIMBLE	CA ENVIROSTOR, CA LUST, CA HIST LUST, CA CERS	Lower	374, 0.071, ENE
B16	AVAGO TECHNOLOGIES	350 W TRIMBLE RD	CA CUPA Listings	Lower	374, 0.071, ENE
C17	GILBERT SPRAY COAT I	300 LAURELWOOD ROAD	RCRA NonGen / NLR	Lower	449, 0.085, NNW
C18	GILBERT SPRAY COAT	300 LAURELWOOD RD	CA CERS HAZ WASTE, CA CUPA Listings, CA CERS	Lower	449, 0.085, NNW
D19	AUTOMAX COLLISION IN	535 TRIMBLE RD	RCRA NonGen / NLR	Higher	461, 0.087, SW
E20	J&B ENTERPRISES	342 LAURELWOOD RD	CA CUPA Listings	Lower	562, 0.106, NW
E21	EURO MACHINING ENTER	330 LAURELWOOD RD	RCRA NonGen / NLR	Lower	562, 0.106, NW
E22	MAC'S AUTOMOTIVE	340 LAURELWOOD RD	CA CUPA Listings	Lower	562, 0.106, NW
E23	J & B ENTERPRISES	342 LAURELWOOD RD	CA ENVIROSTOR, CA ICE, CA HWP, CA CERS	Lower	562, 0.106, NW
E24	J&B ENTERPRISES	342 LAURELWOOD RD.	SEMS-ARCHIVE, CORRACTS, RCRA-SQG, FINDS, ECHO, CA	Lower	562, 0.106, NW
F25	J C MACHINING INC	305 LAURELWOOD RD	CA CUPA Listings, CA HAZNET, CA HWTS	Lower	626, 0.119, NNW
F26	DISCTECH INTERNATION	301 LAURELWOOD RD	CA CERS HAZ WASTE, CA CERS	Lower	626, 0.119, NNW
F27	BARTMEX PRECISION MA	303 LAURELWOOD RD	RCRA NonGen / NLR	Lower	626, 0.119, NNW
F28	BARTMEX PRECISION MA	303 LAURELWOOD	RCRA NonGen / NLR	Lower	626, 0.119, NNW
E29	BLUE LAVA INC	370 LAURELWOOD RD ST	RCRA NonGen / NLR	Lower	644, 0.122, WNW
E30	PIX PALETTE	370 LAURELWOOD RD SU	RCRA NonGen / NLR	Lower	644, 0.122, WNW
E31		370 LAURELWOOD RD	RCRA NonGen / NLR	Lower	644, 0.122, WNW
E32	HUNTINGDON DRY CLEAN	370 LAURELWOOD RD ST	EDR Hist Cleaner	Lower	644, 0.122, WNW
F33	K&S COMPLETE AUTO RE	311 LAURELWOOD RD	CA CERS HAZ WASTE, CA CERS, CA HWTS	Lower	688, 0.130, North
F34		311 LAURELWOOD RD	RCRA NonGen / NLR	Lower	688, 0.130, North
D35	COOKS COLLISION, AN	3165 DE LA CRUZ BLVD	RCRA NonGen / NLR	Higher	692, 0.131, SW
D36	MBL INC.	3165 DE LA CRUZ BLVD	CA LUST, CA HIST LUST, CA HIST UST, CA HIST...	Higher	692, 0.131, SW
D37	MBL INC	3165 DELA CRUZ BLVD	RCRA-LQG	Higher	692, 0.131, SW
D38	COOKS COLLISION OF S	3165 DE LA CRUZ BLVD	RCRA NonGen / NLR	Higher	692, 0.131, SW
D39	CALIBER BODYWORKS IN	3165 DE LA CRUZ BLVD	CA CERS HAZ WASTE, CA CERS	Higher	692, 0.131, SW

MAPPED SITES SUMMARY

Target Property Address:
491 W TRIMBLE
SAN JOSE, CA 95134

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
D40		3165 DE LA CRUZ BLVD	RCRA NonGen / NLR	Higher	692, 0.131, SW
E41	NUMERICAL ADVANCE MA	375 LAURELWOOD RD	RCRA NonGen / NLR	Lower	707, 0.134, NW
G42	ZITEL CORP	399 W TRIMBLE RD	RCRA NonGen / NLR, FINDS, ECHO, CA HAZNET, CA HWTS	Lower	776, 0.147, NE
G43	VERIZON WIRELESS VZW	397 W TRIMBLE RD CEL	CA HAZMAT	Lower	776, 0.147, NE
G44	MCI	375 W TRIMBLE RD # 3	CA CUPA Listings, CA HAZNET, CA HAZMAT, CA CIWQS,...	Lower	776, 0.147, NE
G45	VERIZON WIRELESS VZW	397 W TRIMBLE RD	CA CUPA Listings, CA CERS	Lower	776, 0.147, NE
H46	MFS PAINT	3189 DE LA CRUZ BLVD	RCRA NonGen / NLR	Higher	812, 0.154, WSW
H47	DIETZGEN CORP	3185 DE LA CRUZ BLVD	RCRA-LQG, FINDS	Higher	812, 0.154, WSW
H48		3189 DE LA CRUZ BLVD	RCRA NonGen / NLR	Higher	812, 0.154, WSW
I49	XEROX CORP	1510 TRIMBLE RD	RCRA NonGen / NLR, FINDS, ECHO	Higher	814, 0.154, SW
J50		386 LAURELWOOD RD	RCRA NonGen / NLR	Lower	819, 0.155, WNW
J51	CMI MFG INC	386 LAURELWOOD RD	RCRA NonGen / NLR	Lower	819, 0.155, WNW
J52	RDC MACHINE INC	384 LAURELWOOD RD	CA CERS HAZ WASTE, CA CUPA Listings, CA CERS	Lower	819, 0.155, WNW
J53	RDC MACHINE INC	384 LOURELWOOD	RCRA NonGen / NLR	Lower	819, 0.155, WNW
K54	K & S MACHINING MFG	2586 SEABOARD AV	CA CUPA Listings	Higher	826, 0.156, SSW
K55	K&S MACHINE MANUFACT	2586 SEABOARD AVE	CA HAZNET, CA HAZMAT, CA HWTS	Higher	826, 0.156, SSW
F56	VOLTA INC	3250 VICTOR ST	RCRA-SQG, FINDS, ECHO	Lower	837, 0.159, NNW
L57	APEX BAIT TECHNOLOGI	309 LAURELWOOD RD UN	RCRA NonGen / NLR	Lower	841, 0.159, NNW
L58	SOLDER CRAFT INC	309 LAURELWOOD RD #	RCRA-SQG, FINDS, ECHO	Lower	841, 0.159, NNW
L59	ARGIL INC	309 LAURELWOOD RD ST	RCRA NonGen / NLR	Lower	841, 0.159, NNW
M60	GTR AUTO REPAIR & RE	3245 EDWARD AVE	RCRA NonGen / NLR	Lower	878, 0.166, WNW
M61	MASTER AUTOMOTIVE	3225 EDWARD AV	CA CUPA Listings	Lower	878, 0.166, WNW
M62	MASTER AUTOMOTIVE	3225 EDWARD AVE	RCRA NonGen / NLR	Lower	878, 0.166, WNW
M63	MORE AUTO REPAIR	3217 EDWARD AVE	RCRA NonGen / NLR	Lower	878, 0.166, WNW
M64	GTR AUTO REPAIR & RE	3245 EDWARD AVE	CA CERS HAZ WASTE, CA HAZNET, CA CERS, CA HWTS	Lower	878, 0.166, WNW
M65	J & J AUTO REPAIR	3233 EDWARD AV	CA CUPA Listings	Lower	878, 0.166, WNW
M66	MASTER AUTOMOTIVE	3225 EDWARD AVE.	CA CERS HAZ WASTE, CA CERS	Lower	878, 0.166, WNW
I67	TRIMBLE 76	2591 SEABOARD AVE	CA UST	Higher	894, 0.169, SW
I68	TRIMBLE UNOCAL 76 AU	2591 SEABOARD AV	CA CUPA Listings	Higher	894, 0.169, SW
I69	TOSCO/UNOCAL #6429	2591 SEABOARD AVE	CA LUST, CA HIST LUST	Higher	894, 0.169, SW
I70	FALCO INC TRIMBLE 76	2591 SEABOARD AVE	RCRA NonGen / NLR	Higher	894, 0.169, SW
I71	DE LA CRUZ UNION AUT	2591 SEABOARD AV	CA CUPA Listings	Higher	894, 0.169, SW
I72	UNOCAL #6429	2591 SEABOARD AVE	CA LUST, CA HIST LUST	Higher	894, 0.169, SW
I73	UNION OIL SS#6429	2591 SEABOARD AVE	CA HIST UST	Higher	894, 0.169, SW
I74	UNION OIL SS 6429	2591 SEABOARD AVE	CA HIST UST	Higher	894, 0.169, SW
I75	UNOCAL #6429	2591 SEABOARD AVE	CA LUST, CA HIST LUST, CA SWEEPS UST, CA CUPA...	Higher	894, 0.169, SW
I76	TRIMBLE 76	2591 SEABOARD AVE	CA CERS HAZ WASTE, CA CERS TANKS, CA CERS	Higher	894, 0.169, SW
I77	TOSCO 31179	2591 SEABOARD AVE	RCRA-SQG	Higher	894, 0.169, SW
K78	BERMAN'S DIVERSIFIED	2574 SEABOARD AV	CA CUPA Listings	Higher	974, 0.184, SSW

MAPPED SITES SUMMARY

Target Property Address:
491 W TRIMBLE
SAN JOSE, CA 95134

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
K79	ESREY SUPPLY COMPANY	2578 SEABOARD AVE	CA LUST, CA HIST LUST, CA HIST CORTESE, CA CERS	Higher	974, 0.184, SSW
N80	QUANTA LABORATORIES	3199 DE LA CRUZ BLVD	CA CERS HAZ WASTE, CA HAZNET, CA CERS, CA HWTS	Lower	987, 0.187, West
N81	QUANTA LABORATORIES	3199 DE LA CRUZ BL	CA CUPA Listings	Lower	987, 0.187, West
N82	QUANTA LABORATORIES	3199 DE LA CRUZ BLVD	RCRA NonGen / NLR	Lower	987, 0.187, West
M83	EURO MACHINING	3280 EDWARD AVE STE	CA CERS HAZ WASTE, CA CERS	Lower	1038, 0.197, WNW
M84	EUROPEAN SPECIALIZED	3280 EDWARD AVE STE	CA CERS HAZ WASTE, CA CERS, CA HWTS	Lower	1038, 0.197, WNW
O85	ROBERTSON MACHINE, I	3270 VICTOR ST	CA CERS HAZ WASTE, CA CERS	Lower	1062, 0.201, NNW
O86	ROBERTSON MACHINE IN	3270 VICTOR ST	RCRA NonGen / NLR	Lower	1062, 0.201, NNW
N87	QUICK PRINTING TO GO	3194 DE LA CRUZ BL	CA CUPA Listings	Lower	1100, 0.208, West
M88	SHERWOOD PARTNERS	3284 EDWARD AVE STE	RCRA-SQG	Lower	1138, 0.216, WNW
M89	GLOBAL PRECISION MAC	3284 EDWARD AVE STE	RCRA NonGen / NLR	Lower	1138, 0.216, WNW
M90	HI TECH PRINTING	3284 EDWARD AV C	CA CUPA Listings	Lower	1138, 0.216, WNW
M91	MAXPRO MACHINING	3284 EDWARD AVE STE	CA CERS HAZ WASTE	Lower	1138, 0.216, WNW
M92	GLOBAL PRECISION MAC	3284 EDWARD AVE	CA CERS HAZ WASTE, CA CERS	Lower	1138, 0.216, WNW
M93	SAFETY SPECIALISTS I	3284 EDWARD AVENUE	SEMS-ARCHIVE, CORRACTS, RCRA NonGen / NLR, FINDS,...	Lower	1138, 0.216, WNW
P94	PATCO PRECISION INC	3287 EDWARD AVE	RCRA NonGen / NLR	Lower	1188, 0.225, NW
P95	GRANDMASTER PRINTING	3286 EDWARD AV	CA CUPA Listings	Lower	1194, 0.226, WNW
Q96	OUT OF BUSINESS	2564 SEABOARD AV SUI	CA HAZMAT	Higher	1260, 0.239, SSW
Q97	HIGH SPEED CNC	2544 SEABOARD AV	CA CUPA Listings	Higher	1285, 0.243, SSW
Q98	BUCHER PAINTING SERV	2552 SEABOARD AV	CA CUPA Listings, CA HAZMAT, CA CERS	Higher	1285, 0.243, SSW
Q99	DM MFG LLC	2520 SEABOARD AVE	RCRA NonGen / NLR	Higher	1285, 0.243, SSW
Q100	PLASTECH	2532 SEABOARD AV	CA CUPA Listings	Higher	1285, 0.243, SSW
Q101	MACHINE APP TECHNOLO	2556 SEABOARD AV	CA CUPA Listings	Higher	1285, 0.243, SSW
Q102	OUT OF BUSINESS	2556 SEABOARD AV	CA HAZMAT	Higher	1285, 0.243, SSW
Q103		2512 SEABOARD AVE.	RCRA NonGen / NLR	Higher	1285, 0.243, SSW
Q104	HYDEL ENGINEERING	2550 SEABOARD AV	CA CUPA Listings	Higher	1285, 0.243, SSW
Q105	TRANS BAY ELEVATOR C	2512 SEABOARD AV	CA CUPA Listings	Higher	1285, 0.243, SSW
R106	CF DISTRIBUTING INC	3233 DE LA CRUZ BLVD	RCRA NonGen / NLR	Lower	1292, 0.245, WNW
R107	STEP TOOLS UNLIMITED	3233 DE LA CRUZ BLVD	CA CERS HAZ WASTE, CA CERS	Lower	1292, 0.245, WNW
R108	B&M SPRAY, INC	3233 DE LA CRUZ BLVD	RCRA-SQG, FINDS, ECHO, CA EMI	Lower	1292, 0.245, WNW
R109	STEP TOOLS UNLIMITED	3233 DE LA CRUZ BLVD	RCRA NonGen / NLR	Lower	1292, 0.245, WNW
R110		3200 DE LA CRUZ BLVD	RCRA NonGen / NLR	Lower	1296, 0.245, West
R111	COMMUNICART	3200 DE LA CRUZ BL	CA CUPA Listings	Lower	1296, 0.245, West
P112	OPTICAL ASSOC, INC	3300 EDWARD AVE	RCRA-SQG	Lower	1314, 0.249, NW
P113	OPTICAL ASSOC, INC	3300 EDWARD AVE	RCRA-SQG, FINDS, ECHO	Lower	1314, 0.249, NW
S114	ORCHARD PARKWAY PHAS	2503 ORCHARD PARKWAY	CA CPS-SLIC, CA CERS	Higher	1333, 0.252, East
S115	LEGACY ON 101	2509 ORCHARD PARKWAY	CA CPS-SLIC, CA CUPA Listings, CA NPDES, CA CIWQS,...	Higher	1337, 0.253, East
T116	VIKING FREIGHT SYSTE	3405 VICTOR ST	CA LUST, CA HIST LUST, CA HIST CORTESE, CA CERS	Lower	1398, 0.265, North
T117	VANDERHULST ASSOCIAT	3300 VICTOR CT	CA LUST, CA HIST LUST, RCRA NonGen / NLR, FINDS,...	Lower	1453, 0.275, NNW

MAPPED SITES SUMMARY

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491 W TRIMBLE
SAN JOSE, CA 95134

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MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
U118	3310 EDWARD AVENUE	3310 EDWARD AVENUE	CA CPS-SLIC, CA CERS	Lower	1520, 0.288, NW
V119	INTERNATIONAL LEADFR	3350 VICTOR CT	RCRA-SQG, CA ENVIROSTOR, CA HIST UST, FINDS, ECHO,..	Lower	1631, 0.309, NNW
V120	RE CUDDIE COMPANY	3360 VICTOR CT	CA LUST, CA HIST LUST, CA HIST CORTESE, CA CERS	Lower	1632, 0.309, NNW
U121	FIVE MILE HOUSE	3363 EDWARD	CA HIST CORTESE	Lower	1633, 0.309, NW
122	SCIENTIFIC GAS PRODS	3395 DE LA CRUZ BLVD	SEMS-ARCHIVE, RCRA NonGen / NLR, FINDS, ECHO	Lower	1885, 0.357, NW
W123	JACK HORTON DRYWALL	505 LAURELWOOD	CA LUST, CA HIST UST, CA HIST CORTESE	Higher	1946, 0.369, West
W124	JACK HORTON DRYWALL	505 LAURELWOOD RD	CA LUST, CA HIST LUST, CA CERS	Higher	1946, 0.369, West
X125	TEDESCO BROTHERS	404 ALDO AVENUE	CA LUST, CA CERS	Lower	1988, 0.377, NNW
Y126	KINETIC SYSTEMS INC.	430 ALDO AVE	CA LUST, CA CPS-SLIC, CA HIST LUST, CA DEED, CA...	Lower	2001, 0.379, NNW
Z127	SJ VALLEY PLATING, I	491 PERRY CT	CA ENVIROSTOR, CA WDS	Lower	2076, 0.393, WNW
AA128	FORMER LJ ENGINEERIN	440 AND 460 ALDO AVE	CA CPS-SLIC, CA DEED, CA CERS	Lower	2090, 0.396, NW
X129	GAGLIASSO TRUCKING	415 ALDO AVE	CA LUST, CA HIST LUST, CA HIST CORTESE, CA NPDES,...	Lower	2110, 0.400, NNW
Y130	THERMAL MECHANICAL	425 ALDO AVE	CA LUST, CA HIST LUST, CA HIST UST, CA HIST...	Lower	2112, 0.400, NNW
AB131	ELECTROLESS NICKEL S	3165 MOLINARO STREET	CA ENVIROSTOR	Higher	2117, 0.401, WSW
Z132	AMEX PLATING INC	3333 WOODWARD AVE.	RCRA-LQG, CA ENVIROSTOR, CA CHMIRS, FINDS, ECHO,...	Lower	2119, 0.401, WNW
W133	EA HATHAWAY & COMPAN	565 LAURELWOOD	CA LUST, CA HIST CORTESE	Higher	2188, 0.414, West
W134	E.A. HATHAWAY & CO.	565 LAURELWOOD RD	CA LUST, CA HIST LUST	Higher	2188, 0.414, West
AA135	ALHAMBRA NATIONAL WA	480 ALDO	CA LUST, CA HIST CORTESE, CA CERS	Lower	2200, 0.417, NW
AA136	ALHAMBRA NATIONAL WA	480 ALDO AVE	RCRA-SQG, CA LUST, CA HIST LUST, FINDS, ECHO	Lower	2200, 0.417, NW
X137	ELECTROPOLISHING SHO	3475 VICTOR STREET,	CA ENVIROSTOR	Lower	2228, 0.422, NNW
AB138	EG&G OPTOELECTRONICS	3150 MOLINARO STREET	CA ENVIROSTOR	Higher	2252, 0.427, WSW
AC139	DOLLAR THRIFTY	2251 AIRPORT BOULEVA	CA CPS-SLIC, CA CERS	Higher	2257, 0.427, South
AC140	AVIS BUDGET	2255 AND 2253 AIRPOR	CA CPS-SLIC, CA CERS	Higher	2257, 0.427, South
AC141	HERTZ	2411 AIRPORT BOULEVA	CA CPS-SLIC, CA CERS	Higher	2257, 0.427, South
AA142	EXTREME PRECISION MA	3465 EDWARD AVE	RCRA-SQG, FINDS, CA Cortese, CA ENF, CA HAZNET, CA...	Lower	2281, 0.432, NW
AA143	EDWARD AVE	3465-3475 EDWARD AVE	CA CPS-SLIC, CA DEED, CA CERS	Lower	2281, 0.432, NW
AD144	L & O FLOORS	3545 65 VICTOR	CA HIST CORTESE	Lower	2378, 0.450, NNW
AD145	NORCAL ACOUSTICS	3500 VICTOR ST	CA LUST, CA HIST LUST, CA HIST CORTESE, CA CERS	Lower	2427, 0.460, NNW
AE146	FIRST VEHICLE SERVIC	605 LAURELWOOD ROAD	RCRA-SQG, CA LUST, CA HIST LUST, FINDS, ECHO, CA...	Higher	2446, 0.463, West
AE147	STECH TECH INC	605 LAURELWOOD	CA LUST, CA HIST CORTESE, CA CERS	Higher	2446, 0.463, West
AE148	PACIFIC PRODUCTION C	600 LAURELWOOD ROAD	CA CPS-SLIC, CA BROWNFIELDS	Higher	2447, 0.463, WSW
AE149	PACIFIC PROD ENGINEE	600 LAURELWOOD RD	CA DEED, CA HAZNET, CA CERS, CA HWTS	Higher	2447, 0.463, WSW
AD150	ULTRA PHASE SHEET ME	3525 VICTOR ST	CA LUST, CA HIST LUST, CA HIST CORTESE, CA CERS	Lower	2458, 0.466, NNW
AF151	PATTON BROTHERS INC.	530 ALDO	CA LUST, CA HIST LUST, CA HIST CORTESE, CA CERS	Lower	2558, 0.484, WNW
AF152	KINETIC SYSTEMS INC	430 530 ALDO	CA HIST CORTESE	Lower	2558, 0.484, WNW
AD153	L & O FLOORS	UNKNOWN NELO & VICTO	CA HIST CORTESE	Lower	2567, 0.486, NNW
AF154	SAFETY KLEEN CORP 7	3461 WOODWARD AV	SEMS-ARCHIVE, CORRACTS, RCRA-TSDF, RCRA-SQG, CA...	Lower	2569, 0.487, WNW
AF155	B&H MACHINING	3461 WOODWARD AVE	CA CPS-SLIC, CA CERS HAZ WASTE, CA HWP, CA CERS,...	Lower	2569, 0.487, WNW
AG156	DLC-DE LA CRUZ	3495 DE LA CRUZ BLVD	CA CPS-SLIC	Lower	2621, 0.496, NW

MAPPED SITES SUMMARY

Target Property Address:
491 W TRIMBLE
SAN JOSE, CA 95134

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MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
AG157	APCT INC	3495 DE LA CRUZ BLVD	CA ENVIROSTOR, CA CPS-SLIC, CA CERS HAZ WASTE, CA..	Lower	2621, 0.496, NW
158	FINISHERS	517 ALDO AVENUE	CA ENVIROSTOR, CA VCP	Lower	2665, 0.505, NW
AF159	CSL OPERATING LLC	529 ALDO AVE	RCRA-LQG, CA ENVIROSTOR, CA CERS HAZ WASTE, TRIS,..	Lower	2685, 0.509, WNW
160	ABSOLUTE TURNKEY SER	555 ALDO AVE	RCRA-SQG, CA ENVIROSTOR, CA HIST UST, FINDS, ECHO,..	Lower	2855, 0.541, WNW
161	CIREXX INTERNATIONAL	3391 KELLER STREET	RCRA-LQG, CA ENVIROSTOR, CA CUPA Listings, CA EMI,...	Higher	3219, 0.610, West
AH162	PENINSULA COATING SE	809 ALDO AVENUE #104	CA ENVIROSTOR	Lower	3348, 0.634, WNW
AH163	WESTAK/QUALITEK, INC	805 ALDO AVENUE #104	CA ENVIROSTOR	Lower	3348, 0.634, WNW
AH164	EVENSTAR	809 ALDO AVENUE #101	CA ENVIROSTOR	Lower	3348, 0.634, WNW
AH165	HARBOR ELECTRONICS,	807 ALDO AVENUE #102	CA ENVIROSTOR	Lower	3348, 0.634, WNW
AI166	REACTION TECHNOLOGY	3400 BASSETT STREET	CA ENVIROSTOR	Higher	3855, 0.730, West
AI167	TYCO PRINTED CIRCUIT	3510 BASSETT STREET	CA ENVIROSTOR	Higher	4002, 0.758, West
AJ168	AUTEK SYSTEMS CORP	109 BONAVENTURA DR	SEMS, CORRACTS, RCRA-TSDF, RCRA-SQG	Lower	4107, 0.778, NE
AJ169	PRESTO ENGINEERING	109 BONAVENTURA DR	CA ENVIROSTOR, CA HWP, CA HAZMAT, CA CERS	Lower	4107, 0.778, NE
170	NOVELLUS SYSTEMS, IN	3011 N. FIRST STREET	CA ENVIROSTOR, CA WDS	Lower	4253, 0.805, North
171	NOVA CRYSTALS, INC.	174 COMPONENT DRIVE	CA ENVIROSTOR	Higher	4261, 0.807, ENE
172	INTERNATIONAL MICROE	2830 N. FIRST STREET	CA ENVIROSTOR	Lower	4431, 0.839, NNE
AK173	CERTAINTEED CORP	2885 LAFAYETTE ST	SEMS-ARCHIVE, CORRACTS, RCRA NonGen / NLR	Higher	4507, 0.854, SW
AK174	CERTAINTEED CORPORAT	2885 LAFAYETTE ST	CA RESPONSE, CA ENVIROSTOR, CA HIST Cal-Sites, CA...	Higher	4507, 0.854, SW
175	CUTEK RESEARCH, INC.	2367 BERING DRIVE	CA ENVIROSTOR	Higher	4578, 0.867, East
AL176	PITTSBURGH-DES MOINE	3500 BASSETT ST	CA RESPONSE, CA ENVIROSTOR, CA HIST CORTESE	Higher	4588, 0.869, West
AL177	PITTSBURGH-DES MOINE	3500 BASSETT ST	CA HIST Cal-Sites	Higher	4588, 0.869, West
178	UNITED SUPERTEK INC	118 CHARCOT AVE	RCRA-SQG, CA ENVIROSTOR, FINDS, ECHO, CA HAZNET,...	Higher	4605, 0.872, East
179	SPRAYTRONICS INC	3060 RAYMOND ST	CA ENVIROSTOR, CA HIST UST, CA CUPA Listings, CA...	Higher	4675, 0.885, WSW
180	ORCHARD PROPERTIES/D	58 DAGGETT DR	CA ENVIROSTOR	Lower	4676, 0.886, NNE
181	BI-CMOS FOUNDRIES	975 COMSTOCK STREET	CA ENVIROSTOR	Higher	4720, 0.894, WSW
AM182	KEYSTONE GROUP - SAN	651 WALSH AVE	CA ENVIROSTOR, FINDS, ECHO	Higher	4781, 0.905, SW
183	EXSL CHEMICAL	630 WALSH AVE	CA ENVIROSTOR, CA LUST, CA HIST LUST, CA CHMIRS,...	Higher	4827, 0.914, SSW
184	MOORE EPITAXIAL, INC	51 E. DAGGETT DRIVE	CA ENVIROSTOR	Lower	4878, 0.924, NNE
AM185	BERRYMAN ELECTRO PLA	650 WALSH	CA ENVIROSTOR	Higher	4888, 0.926, SW
186	TESSERA TECHNOLOGIES	3309 ORCHARD DR	RCRA-SQG, CA ENVIROSTOR, CA CUPA Listings, CA EMI,...	Lower	4901, 0.928, North
AN187	FABRICATED CIRCUITS	1196 NORMAN AVENUE	CA ENVIROSTOR, CA HWP, CA CERS	Lower	5072, 0.961, WNW
AN188	FABRICATED CIRCUITS	1196 NORMAN AVE	SEMS-ARCHIVE, CORRACTS, RCRA-TSDF, RCRA-SQG,...	Lower	5072, 0.961, WNW
AO189	K & S INTERCONNECT,	30 W. MONTAGUE EXPRE	CA ENVIROSTOR	Lower	5121, 0.970, North
AO190	CERPROBE CORP.	30 W. MONTAGUE EXPRW	CA ENVIROSTOR	Lower	5121, 0.970, North
191	ALPHA METALS, INC..	3401 LEONARD CT	CA ENVIROSTOR	Higher	5180, 0.981, West
192	TOSOH QUARTZ, INC.	2300 ZANKER ROAD, ST	CA ENVIROSTOR	Higher	5223, 0.989, East
193	SCR-CAMSI IV	2710 LAFAYETTE	CA ENVIROSTOR, CA CPS-SLIC, CA Cortese, CA ENF, CA...	Higher	5243, 0.993, SW

EXECUTIVE SUMMARY

TARGET PROPERTY SEARCH RESULTS

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

Site	Database(s)	EPA ID
CITY OF SAN JOSE MUN 491 W TRIMBLE ROAD SAN JOSE, CA 95131	FINDS Registry ID:: 110058305793	N/A
CITY OF SAN JOSE MUN 491 W TRIMBLE ROAD SAN JOSE, CA 95131	CA EMI Facility Id: 18923	N/A
	CA HAZMAT Database: SAN JOSE HAZMAT, Date of Government Version: 10/30/2019 File Num: 402311	
	CA CERS	

DATABASES WITH NO MAPPED SITES

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

STANDARD ENVIRONMENTAL RECORDS

Federal NPL site list

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

Federal Delisted NPL site list

Delisted NPL ..... National Priority List Deletions

Federal CERCLIS list

FEDERAL FACILITY ..... Federal Facility Site Information listing

Federal RCRA generators list

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

Federal institutional controls / engineering controls registries

LUCIS ..... Land Use Control Information System

EXECUTIVE SUMMARY

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

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

State and tribal leaking storage tank lists

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

State and tribal registered storage tank lists

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

State and tribal voluntary cleanup sites

INDIAN VCP..... Voluntary Cleanup Priority Listing

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

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

Local Lists of Landfill / Solid Waste Disposal Sites

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

Local Lists of Hazardous waste / Contaminated Sites

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

Local Lists of Registered Storage Tanks

CA FID UST..... Facility Inventory Database

Local Land Records

CA LIENS..... Environmental Liens Listing

LIENS 2	CERCLA Lien Information

Records of Emergency Release Reports

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

Other Ascertainable Records

FUDS	Formerly Used Defense Sites
DOD	Department of Defense Sites
SCRD DRYCLEANERS	State Coalition for Remediation of Drycleaners Listing
US FIN ASSUR	Financial Assurance Information
EPA WATCH LIST	EPA WATCH LIST
2020 COR ACTION	2020 Corrective Action Program List
TSCA	Toxic Substances Control Act
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
FTTS	FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)
MLTS	Material Licensing Tracking System
COAL ASH DOE	Steam-Electric Plant Operation Data
COAL ASH EPA	Coal Combustion Residues Surface Impoundments List
PCB TRANSFORMER	PCB Transformer Registration Database
RADINFO	Radiation Information Database
HIST FTTS	FIFRA/TSCA Tracking System Administrative Case Listing
DOT OPS	Incident and Accident Data
CONSENT	Superfund (CERCLA) Consent Decrees
INDIAN RESERV	Indian Reservations
FUSRAP	Formerly Utilized Sites Remedial Action Program
UMTRA	Uranium Mill Tailings Sites
LEAD SMELTERS	Lead Smelter Sites
US AIRS	Aerometric Information Retrieval System Facility Subsystem
US MINES	Mines Master Index File
ABANDONED MINES	Abandoned Mines
DOCKET HWC	Hazardous Waste Compliance Docket Listing
UXO	Unexploded Ordnance Sites
FUELS PROGRAM	EPA Fuels Program Registered Listing
CA BOND EXP. PLAN	Bond Expenditure Plan
CA DRYCLEANERS	Cleaner Facilities
CA Financial Assurance	Financial Assurance Information Listing
CA HWT	Registered Hazardous Waste Transporter Database
CA MINES	Mines Site Location Listing
CA MWMP	Medical Waste Management Program Listing
CA PEST LIC	Pesticide Regulation Licenses Listing
CA PROC	Certified Processors Database
CA Notify 65	Proposition 65 Records
CA UIC	UIC Listing
CA UIC GEO	UIC GEO (GEOTRACKER)

EXECUTIVE SUMMARY

CA WASTEWATER PITS..... Oil Wastewater Pits Listing
CA WIP..... Well Investigation Program Case List
CA MILITARY PRIV SITES... MILITARY PRIV SITES (GEOTRACKER)
CA PROJECT..... PROJECT (GEOTRACKER)
CA WDR..... Waste Discharge Requirements Listing
CA NON-CASE INFO..... NON-CASE INFO (GEOTRACKER)
CA OTHER OIL GAS..... OTHER OIL & GAS (GEOTRACKER)
CA PROD WATER PONDS... PROD WATER PONDS (GEOTRACKER)
CA SAMPLING POINT..... SAMPLING POINT (GEOTRACKER)
CA WELL STIM PROJ..... Well Stimulation Project (GEOTRACKER)
MINES MRDS..... Mineral Resources Data System

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR MGP..... EDR Proprietary Manufactured Gas Plants
EDR Hist Auto..... EDR Exclusive Historical Auto Stations

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

CA RGA LF..... Recovered Government Archive Solid Waste Facilities List
CA 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 01/30/2020 has revealed that there are 5 SEMS-ARCHIVE sites within approximately 0.5 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
HEWLETT PACKARD MICR Site ID: 0902630 EPA Id: CAT000611400	***350 W TRIMBLE***	***ENE 0 - 1/8 (0.071 mi.)***	***B3***	***11***
J&B ENTERPRISES Site ID: 0904460 EPA Id: CAD069138899	***342 LAURELWOOD RD.***	***NW 0 - 1/8 (0.106 mi.)***	***E24***	***105***
SAFETY SPECIALISTS I Site ID: 0903373 EPA Id: CAD010917805	***3284 EDWARD AVENUE***	***WNW 1/8 - 1/4 (0.216 mi.)***	***M93***	***259***
SCIENTIFIC GAS PRODS Site ID: 0900902 EPA Id: CAD000086751	***3395 DE LA CRUZ BLVD***	***NW 1/4 - 1/2 (0.357 mi.)***	***122***	***392***
SAFETY KLEEN CORP 7 Site ID: 0901597 EPA Id: CAD077187888	***3461 WOODWARD AV***	***WNW 1/4 - 1/2 (0.487 mi.)***	***AF154***	***527***

Federal RCRA CORRACTS facilities list

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

A review of the CORRACTS list, as provided by EDR, and dated 12/16/2019 has revealed that there are 6 CORRACTS sites within approximately 1 mile of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
CERTAINTEED CORP EPA ID:: CAD009156282	***2885 LAFAYETTE ST***	***SW 1/2 - 1 (0.854 mi.)***	***AK173***	***725***

Lower Elevation	Address	Direction / Distance	Map ID	Page
J&B ENTERPRISES EPA ID:: CAD069138899	***342 LAURELWOOD RD.***	***NW 0 - 1/8 (0.106 mi.)***	***E24***	***105***
SAFETY SPECIALISTS I EPA ID:: CAD010917805	***3284 EDWARD AVENUE***	***WNW 1/8 - 1/4 (0.216 mi.)***	***M93***	***259***
SAFETY KLEEN CORP 7 EPA ID:: CAD077187888	***3461 WOODWARD AV***	***WNW 1/4 - 1/2 (0.487 mi.)***	***AF154***	***527***
AUTEK SYSTEMS CORP EPA ID:: CAT000623835	***109 BONAVENTURA DR***	***NE 1/2 - 1 (0.778 mi.)***	***AJ168***	***713***
FABRICATED CIRCUITS	***1196 NORMAN AVE***	***WNW 1/2 - 1 (0.961 mi.)***	***AN188***	***840***

EPA ID:: CAD082898180

Federal RCRA non-CORRACTS TSD facilities list

RCRA-TSDF: 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.

A review of the RCRA-TSDF list, as provided by EDR, and dated 12/16/2019 has revealed that there is 1 RCRA-TSDF site within approximately 0.5 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
SAFETY KLEEN CORP 7 EPA ID:: CAD077187888	***3461 WOODWARD AV***	***WNW 1/4 - 1/2 (0.487 mi.)***	***AF154***	***527***

Federal RCRA generators list

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

A review of the RCRA-LQG list, as provided by EDR, and dated 12/16/2019 has revealed that there are 3 RCRA-LQG sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
MBL INC EPA ID:: CAR000204438	3165 DELA CRUZ BLVD	SW 1/8 - 1/4 (0.131 mi.)	D37	137
DIETZGEN CORP EPA ID:: CAD074636705	***3185 DE LA CRUZ BLVD***	***WSW 1/8 - 1/4 (0.154 mi.)***	***H47***	***154***

Lower Elevation	Address	Direction / Distance	Map ID	Page
LUMILEDS LLC EPA ID:: CAR000058081	***370 WEST TRIMBLE ROA***	***ENE 0 - 1/8 (0.071 mi.)***	***B11***	***72***

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 12/16/2019 has revealed that there are 8

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

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
TOSCO 31179 EPA ID:: CAL000179309	2591 SEABOARD AVE	SW 1/8 - 1/4 (0.169 mi.)	I77	227

Lower Elevation	Address	Direction / Distance	Map ID	Page
J&B ENTERPRISES EPA ID:: CAD069138899	***342 LAURELWOOD RD.***	***NW 0 - 1/8 (0.106 mi.)***	***E24***	***105***
VOLTA INC EPA ID:: CAD980891311	***3250 VICTOR ST***	***NNW 1/8 - 1/4 (0.159 mi.)***	***F56***	***174***
SOLDER CRAFT INC EPA ID:: CAD982320616	***309 LAURELWOOD RD #***	***NNW 1/8 - 1/4 (0.159 mi.)***	***L58***	***177***
SHERWOOD PARTNERS EPA ID:: CAP000294645	3284 EDWARD AVE STE	WNW 1/8 - 1/4 (0.216 mi.)	M88	250
B&M SPRAY, INC EPA ID:: CAD055636500	***3233 DE LA CRUZ BLVD***	***WNW 1/8 - 1/4 (0.245 mi.)***	***R108***	***286***
OPTICAL ASSOC, INC EPA ID:: CAD981379274	3300 EDWARD AVE	NW 1/8 - 1/4 (0.249 mi.)	P112	291
OPTICAL ASSOC, INC EPA ID:: CAD982408395	***3300 EDWARD AVE***	***NW 1/8 - 1/4 (0.249 mi.)***	***P113***	***292***

State- and tribal - equivalent NPL

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

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

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
CERTAINTEED CORPORAT Database: RESPONSE, Date of Government Version: 10/28/2019 Status: Certified Facility Id: 43320001	***2885 LAFAYETTE ST***	***SW 1/2 - 1 (0.854 mi.)***	***AK174***	***729***
PITTSBURGH-DES MOINE Database: RESPONSE, Date of Government Version: 10/28/2019 Status: Certified Facility Id: 43340056	***3500 BASSETT ST***	***W 1/2 - 1 (0.869 mi.)***	***AL176***	***738***

State- and tribal - equivalent CERCLIS

CA ENVIROSTOR: The Department of Toxic Substances Control's (DTSC's) Site Mitigation and Brownfields Reuse Program's (SMBRP's) EnviroStor database identifes sites that have known contamination or sites for which there may be reasons to investigate further. The database includes the following site types: Federal

EXECUTIVE SUMMARY

Superfund sites (National Priorities List (NPL)); State Response, including Military Facilities and State Superfund; Voluntary Cleanup; and School sites. EnviroStor provides similar information to the information that was available in CalSites, and provides additional site information, including, but not limited to, identification of formerly-contaminated properties that have been released for reuse, properties where environmental deed restrictions have been recorded to prevent inappropriate land uses, and risk characterization information that is used to assess potential impacts to public health and the environment at contaminated sites.

A review of the CA ENVIROSTOR list, as provided by EDR, and dated 10/28/2019 has revealed that there are 44 CA ENVIROSTOR sites within approximately 1 mile of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
ELECTROLESS NICKEL S Facility Id: 71002586 Status: Inactive - Needs Evaluation	3165 MOLINARO STREET	WSW 1/4 - 1/2 (0.401 mi.)	AB131	445
EG&G OPTOELECTRONICS Facility Id: 71003339 Status: Inactive - Needs Evaluation	3150 MOLINARO STREET	WSW 1/4 - 1/2 (0.427 mi.)	AB138	472
CIREXX INTERNATIONAL Facility Id: 71002995 Status: Inactive - Needs Evaluation	***3391 KELLER STREET***	***W 1/2 - 1 (0.610 mi.)***	***161***	***681***
REACTION TECHNOLOGY Facility Id: 71003763 Status: Inactive - Needs Evaluation	3400 BASSETT STREET	W 1/2 - 1 (0.730 mi.)	AI166	711
TYCO PRINTED CIRCUIT Facility Id: 71003573 Status: Inactive - Needs Evaluation	3510 BASSETT STREET	W 1/2 - 1 (0.758 mi.)	AI167	712
NOVA CRYSTALS, INC. Facility Id: 71003699 Status: Inactive - Needs Evaluation	174 COMPONENT DRIVE	ENE 1/2 - 1 (0.807 mi.)	171	723
CERTAINTEED CORPORAT Facility Id: 80001613 Facility Id: 43320001 Status: Inactive - Needs Evaluation Status: Certified	***2885 LAFAYETTE ST***	***SW 1/2 - 1 (0.854 mi.)***	***AK174***	***729***
CUTEK RESEARCH, INC. Facility Id: 71003077 Status: Inactive - Needs Evaluation	2367 BERING DRIVE	E 1/2 - 1 (0.867 mi.)	175	737
PITTSBURGH-DES MOINE Facility Id: 43340056 Status: Certified	***3500 BASSETT ST***	***W 1/2 - 1 (0.869 mi.)***	***AL176***	***738***
UNITED SUPERTEK INC Facility Id: 71002661 Status: Inactive - Needs Evaluation	***118 CHARCOT AVE***	***E 1/2 - 1 (0.872 mi.)***	***178***	***745***
SPRAYTRONICS INC Facility Id: 80001651 Status: Inactive - Needs Evaluation	***3060 RAYMOND ST***	***WSW 1/2 - 1 (0.885 mi.)***	***179***	***813***
BI-CMOS FOUNDRIES Facility Id: 71002568 Status: No Action Required	975 COMSTOCK STREET	WSW 1/2 - 1 (0.894 mi.)	181	820
KEYSTONE GROUP - SAN	***651 WALSH AVE***	***SW 1/2 - 1 (0.905 mi.)***	***AM182***	***821***

Facility Id: 43330028 Status: Refer: RWQCB				
EXSL CHEMICAL Facility Id: 71003032 Status: Inactive - Needs Evaluation	***630 WALSH AVE***	***SSW 1/2 - 1 (0.914 mi.)***	***183***	***822***
BERRYMAN ELECTRO PLA Facility Id: 43340037 Status: Refer: Other Agency	650 WALSH	SW 1/2 - 1 (0.926 mi.)	AM185	829
ALPHA METALS, INC.. Facility Id: 71003169 Status: Inactive - Needs Evaluation	3401 LEONARD CT	W 1/2 - 1 (0.981 mi.)	191	854
TOSOH QUARTZ, INC. Facility Id: 71003402 Status: Inactive - Needs Evaluation	2300 ZANKER ROAD, ST	E 1/2 - 1 (0.989 mi.)	192	855
SCR-CAMSI IV Facility Id: 43390002 Status: Refer: RWQCB	***2710 LAFAYETTE***	***SW 1/2 - 1 (0.993 mi.)***	***193***	***856***

Lower Elevation	Address	Direction / Distance	Map ID	Page
AGILENT TECHNOLOGIES Facility Id: 71003691 Status: Inactive - Needs Evaluation	***350 WEST TRIMBLE ROA***	***ENE 0 - 1/8 (0.071 mi.)***	***B8***	***27***
AGILENT TECHNOLOGIES Facility Id: 71003706 Facility Id: 71003626 Status: Inactive - Needs Evaluation	***370 WEST TRIMBLE ROA***	***ENE 0 - 1/8 (0.071 mi.)***	***B9***	***31***
AGILENT TECHNOLOGIES Facility Id: 71003488 Status: Inactive - Needs Evaluation	***350 W TRIMBLE***	***ENE 0 - 1/8 (0.071 mi.)***	***B15***	***89***
J & B ENTERPRISES Facility Id: 80001657 Status: Inactive - Needs Evaluation	***342 LAURELWOOD RD***	***NW 0 - 1/8 (0.106 mi.)***	***E23***	***101***
INTERNATIONAL LEADFR Facility Id: 71002335 Status: Inactive - Needs Evaluation	***3350 VICTOR CT***	***NNW 1/4 - 1/2 (0.309 mi.)***	***V119***	***349***
SJ VALLEY PLATING, I Facility Id: 71002938 Status: Inactive - Needs Evaluation	***491 PERRY CT***	***WNW 1/4 - 1/2 (0.393 mi.)***	***Z127***	***412***
AMEX PLATING INC Facility Id: 71003173 Status: Inactive - Needs Evaluation	***3333 WOODWARD AVE.***	***WNW 1/4 - 1/2 (0.401 mi.)***	***Z132***	***446***
ELECTROPOLISHING SHO Facility Id: 71003300 Status: Inactive - Needs Evaluation	3475 VICTOR STREET,	NNW 1/4 - 1/2 (0.422 mi.)	X137	471
SAFETY KLEEN CORP 7 Facility Id: 80001684 Facility Id: 43280128 Status: Refer: RWQCB Status: Refer: RCRA	***3461 WOODWARD AV***	***WNW 1/4 - 1/2 (0.487 mi.)***	***AF154***	***527***
APCT INC	***3495 DE LA CRUZ BLVD***	***NW 1/4 - 1/2 (0.496 mi.)***	***AG157***	***562***

Facility Id: 71002702 Status: Inactive - Needs Evaluation				
FINISHERS Facility Id: 43340083 Status: Certified	***517 ALDO AVENUE***	***NW 1/2 - 1 (0.505 mi.)***	***158***	***603***
CSL OPERATING LLC Facility Id: 71002349 Status: Inactive - Needs Evaluation	***529 ALDO AVE***	***WNW 1/2 - 1 (0.509 mi.)***	***AF159***	***607***
ABSOLUTE TURNKEY SER Facility Id: 71002511 Status: Inactive - Needs Evaluation	***555 ALDO AVE***	***WNW 1/2 - 1 (0.541 mi.)***	***160***	***676***
PENINSULA COATING SE Facility Id: 71003187 Status: Inactive - Needs Evaluation	809 ALDO AVENUE #104	WNW 1/2 - 1 (0.634 mi.)	AH162	707
WESTAK/QUALITEK, INC Facility Id: 71002916 Status: Inactive - Needs Evaluation	805 ALDO AVENUE #104	WNW 1/2 - 1 (0.634 mi.)	AH163	708
EVENSTAR Facility Id: 71003054 Status: Inactive - Needs Evaluation	809 ALDO AVENUE #101	WNW 1/2 - 1 (0.634 mi.)	AH164	709
HARBOR ELECTRONICS, Facility Id: 71003094 Status: Inactive - Needs Evaluation	807 ALDO AVENUE #102	WNW 1/2 - 1 (0.634 mi.)	AH165	710
PRESTO ENGINEERING Facility Id: 80001801 Status: Inactive - Needs Evaluation	***109 BONAVENTURA DR***	***NE 1/2 - 1 (0.778 mi.)***	***AJ169***	***719***
NOVELLUS SYSTEMS, IN Facility Id: 71003374 Status: Inactive - Needs Evaluation	***3011 N. FIRST STREET***	***N 1/2 - 1 (0.805 mi.)***	***170***	***722***
INTERNATIONAL MICROE Facility Id: 71002677 Status: Inactive - Needs Evaluation	2830 N. FIRST STREET	NNE 1/2 - 1 (0.839 mi.)	172	724
ORCHARD PROPERTIES/D Facility Id: 43360122 Status: Refer: RWQCB	58 DAGGETT DR	NNE 1/2 - 1 (0.886 mi.)	180	818
MOORE EPITAXIAL, INC Facility Id: 71003338 Status: Inactive - Needs Evaluation	51 E. DAGGETT DRIVE	NNE 1/2 - 1 (0.924 mi.)	184	828
TESSERA TECHNOLOGIES Facility Id: 71002724 Status: Inactive - Needs Evaluation	***3309 ORCHARD DR***	***N 1/2 - 1 (0.928 mi.)***	***186***	***830***
FABRICATED CIRCUITS Facility Id: 80001693 Status: Refer: RWQCB	***1196 NORMAN AVENUE***	***WNW 1/2 - 1 (0.961 mi.)***	***AN187***	***838***
K & S INTERCONNECT, Facility Id: 71002196 Status: Inactive - Needs Evaluation	30 W. MONTAGUE EXPRE	N 1/2 - 1 (0.970 mi.)	AO189	852
CERPROBE CORP. Facility Id: 71003365	30 W. MONTAGUE EXPRW	N 1/2 - 1 (0.970 mi.)	AO190	853

Status: Inactive - Needs Evaluation

State and tribal leaking storage tank lists

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

A review of the CA LUST list, as provided by EDR, has revealed that there are 24 CA LUST sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
MBL INC.	***3165 DE LA CRUZ BLVD***	***SW 1/8 - 1/4 (0.131 mi.)***	***D36***	***133***

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: 12/09/2019
Status: Completed - Case Closed
Facility Status: Case Closed
Date Closed: 01/06/1998
Global Id: T0608500882
SCVWD ID: 06S1W26K03F
date9: 1/6/1998

TOSCO/UNOCAL #6429	***2591 SEABOARD AVE***	***SW 1/8 - 1/4 (0.169 mi.)***	***I69***	***193***

Database: LUST REG 2, Date of Government Version: 09/30/2004
Facility Status: Remedial action (cleanup) Underway

UNOCAL #6429	***2591 SEABOARD AVE***	***SW 1/8 - 1/4 (0.169 mi.)***	***I72***	***195***

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

UNOCAL #6429	***2591 SEABOARD AVE***	***SW 1/8 - 1/4 (0.169 mi.)***	***I75***	***198***

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: 12/09/2019
Status: Completed - Case Closed
Facility Status: Case Closed
Date Closed: 04/11/1991
Date Closed: 04/14/1999
Date Closed: 04/23/2009
Global Id: T0608502276
Global Id: T0608537373
Global Id: T0608501510
SCVWD ID: 06S1W26K01F
SCVWD ID: 06S1W26K04F
SCVWD ID: 06S1W26K05F
date9: 4/14/1999

ESREY SUPPLY COMPANY	***2578 SEABOARD AVE***	***SSW 1/8 - 1/4 (0.184 mi.)***	***K79***	***228***

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: 12/09/2019
Status: Completed - Case Closed
Facility Status: Case Closed

Date Closed: 06/03/1996
Global Id: T0608593840
SCVWD ID: 06S1W26K02F
date9: 6/3/1996

JACK HORTON DRYWALL ***505 LAURELWOOD*** ***W 1/4 - 1/2 (0.369 mi.)*** ***W123*** ***394***
Database: LUST, Date of Government Version: 12/09/2019
Status: Completed - Case Closed
Global Id: T0608500631

JACK HORTON DRYWALL ***505 LAURELWOOD RD*** ***W 1/4 - 1/2 (0.369 mi.)*** ***W124*** ***399***
Database: LUST REG 2, Date of Government Version: 09/30/2004
Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014
Facility Status: Case Closed
Date Closed: 11/19/1997
SCVWD ID: 06S1W26F01F
date9: 11/19/1997

EA HATHAWAY & COMPAN ***565 LAURELWOOD*** ***W 1/4 - 1/2 (0.414 mi.)*** ***W133*** ***463***
Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014
Database: LUST, Date of Government Version: 12/09/2019
Status: Completed - Case Closed
Date Closed: 10/15/1997
Global Id: T0608500712
SCVWD ID: 06S1W26L01F

E.A. HATHAWAY & CO. ***565 LAURELWOOD RD*** ***W 1/4 - 1/2 (0.414 mi.)*** ***W134*** ***465***
Database: LUST REG 2, Date of Government Version: 09/30/2004
Facility Status: Case Closed
date9: 10/15/1997

FIRST VEHICLE SERVIC ***605 LAURELWOOD ROAD*** ***W 1/4 - 1/2 (0.463 mi.)*** ***AE146*** ***497***
Database: LUST REG 2, Date of Government Version: 09/30/2004
Facility Status: Case Closed
date9: 11/13/1997

STECH TECH INC ***605 LAURELWOOD*** ***W 1/4 - 1/2 (0.463 mi.)*** ***AE147*** ***501***
Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014
Database: LUST, Date of Government Version: 12/09/2019
Status: Completed - Case Closed
Date Closed: 11/13/1997
Global Id: T0608500978
SCVWD ID: 06S1W26M01F

Lower Elevation	Address	Direction / Distance	Map ID	Page
AGILENT TECHNOLOGIES	***350 W TRIMBLE***	***ENE 0 - 1/8 (0.071 mi.)***	***B15***	***89***

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: 12/09/2019
Status: Completed - Case Closed
Facility Status: Case Closed
Date Closed: 08/26/2003
Global Id: T0608598475
SCVWD ID: 06S1W26H01F
date9: 8/26/2003

VIKING FREIGHT SYSTE ***3405 VICTOR ST*** ***N 1/4 - 1/2 (0.265 mi.)*** ***T116*** ***304***
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: 12/09/2019

Status: Completed - Case Closed
Facility Status: Case Closed
Date Closed: 08/06/1998
Global Id: T0608501561
SCVWD ID: 06S1W26B01F
date9: 8/6/1998

VANDERHULST ASSOCIAT ***3300 VICTOR CT*** ***NNW 1/4 - 1/2 (0.275 mi.)*** ***T117*** ***307***
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: 12/09/2019
Status: Completed - Case Closed
Facility Status: Case Closed
Date Closed: 01/17/1992
Global Id: T0608501335
SCVWD ID: 06S1W26B03F
date9: 1/17/1992

RE CUDDIE COMPANY ***3360 VICTOR CT*** ***NNW 1/4 - 1/2 (0.309 mi.)*** ***V120*** ***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: 12/09/2019
Status: Completed - Case Closed
Facility Id: 43-1511
Facility Status: Case Closed
Date Closed: 03/09/1995
Global Id: T0608501481
SCVWD ID: 06S1W26B07F
date9: 3/9/1995

TEDESCO BROTHERS ***404 ALDO AVENUE*** ***NNW 1/4 - 1/2 (0.377 mi.)*** ***X125*** ***401***
Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014
Database: LUST, Date of Government Version: 12/09/2019
Status: Completed - Case Closed
Global Id: T0608585984
SCVWD ID: 06S1W26B08F

KINETIC SYSTEMS INC. ***430 ALDO AVE*** ***NNW 1/4 - 1/2 (0.379 mi.)*** ***Y126*** ***408***
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: 12/09/2019
Status: Completed - Case Closed
Facility Id: 43-0787
Facility Status: Case Closed
Date Closed: 09/03/1994
Global Id: T0608500806
SCVWD ID: 06S1W26B02F
date9: 9/3/1994

GAGLIASSO TRUCKING ***415 ALDO AVE*** ***NNW 1/4 - 1/2 (0.400 mi.)*** ***X129*** ***417***
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: 12/09/2019
Status: Completed - Case Closed
Facility Status: Case Closed
Date Closed: 04/09/1997
Global Id: T0608500659
SCVWD ID: 06S1W26B04F

date9: 4/9/1997

THERMAL MECHANICAL ***425 ALDO AVE*** ***NNW 1/4 - 1/2 (0.400 mi.)*** ***Y130*** ***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: 12/09/2019
Status: Completed - Case Closed
Facility Status: Pollution Characterization
Date Closed: 12/27/2004
Global Id: T0608553584
SCVWD ID: 06S1W26B06F

ALHAMBRA NATIONAL WA ***480 ALDO*** ***NW 1/4 - 1/2 (0.417 mi.)*** ***AA135*** ***466***
Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014
Database: LUST, Date of Government Version: 12/09/2019
Status: Completed - Case Closed
Date Closed: 01/30/1997
Global Id: T0608501893
SCVWD ID: 06S1W26C03F

ALHAMBRA NATIONAL WA ***480 ALDO AVE*** ***NW 1/4 - 1/2 (0.417 mi.)*** ***AA136*** ***469***
Database: LUST REG 2, Date of Government Version: 09/30/2004
Facility Status: Case Closed
date9: 1/30/1997

NORCAL ACOUSTICS ***3500 VICTOR ST*** ***NNW 1/4 - 1/2 (0.460 mi.)*** ***AD145*** ***494***
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: 12/09/2019
Status: Completed - Case Closed
Facility Id: 43-0984
Facility Status: Case Closed
Date Closed: 12/16/1996
Global Id: T0608500983
SCVWD ID: 06S1W26B05F
date9: 12/16/1996

ULTRA PHASE SHEET ME ***3525 VICTOR ST*** ***NNW 1/4 - 1/2 (0.466 mi.)*** ***AD150*** ***517***
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: 12/09/2019
Status: Completed - Case Closed
Facility Status: Case Closed
Date Closed: 05/10/2000
Global Id: T0608502126
SCVWD ID: 06S1W23Q02F
date9: 5/10/2000

PATTON BROTHERS INC. ***530 ALDO*** ***WNW 1/4 - 1/2 (0.484 mi.)*** ***AF151*** ***519***
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: 12/09/2019
Status: Completed - Case Closed
Facility Status: Pollution Characterization
Date Closed: 02/09/2011
Date Closed: 02/10/2009
Global Id: T10000002076
Global Id: T0608501035
SCVWD ID: 06S1W26C04F

EXECUTIVE SUMMARY

SCVWD ID: 06S1W26C01F

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

A review of the CA CPS-SLIC list, as provided by EDR, has revealed that there are 14 CA CPS-SLIC sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
ORCHARD PARKWAY PHAS	***2503 ORCHARD PARKWAY***	***E 1/4 - 1/2 (0.252 mi.)***	***S114***	***294***
Database: CPS-SLIC, Date of Government Version: 12/09/2019 Facility Status: Open - Verification Monitoring Global Id: T10000008962				
LEGACY ON 101	***2509 ORCHARD PARKWAY***	***E 1/4 - 1/2 (0.253 mi.)***	***S115***	***295***
Database: CPS-SLIC, Date of Government Version: 12/09/2019 Facility Status: Completed - Case Closed Global Id: T10000007374				
DOLLAR THRIFTY	***2251 AIRPORT BOULEVA***	***S 1/4 - 1/2 (0.427 mi.)***	***AC139***	***473***
Database: CPS-SLIC, Date of Government Version: 12/09/2019 Facility Status: Completed - Case Closed Global Id: T10000003033				
AVIS BUDGET	***2255 AND 2253 AIRPOR***	***S 1/4 - 1/2 (0.427 mi.)***	***AC140***	***474***
Database: CPS-SLIC, Date of Government Version: 12/09/2019 Facility Status: Completed - Case Closed Global Id: T10000002846				
HERTZ	***2411 AIRPORT BOULEVA***	***S 1/4 - 1/2 (0.427 mi.)***	***AC141***	***475***
Database: CPS-SLIC, Date of Government Version: 12/09/2019 Facility Status: Completed - Case Closed Global Id: T10000003110				
PACIFIC PRODUCTION C	***600 LAURELWOOD ROAD***	***WSW 1/4 - 1/2 (0.463 mi.)***	***AE148***	***503***
Database: CPS-SLIC, Date of Government Version: 12/09/2019 Facility Status: Open - Site Assessment Global Id: SL0608554965				

Lower Elevation	Address	Direction / Distance	Map ID	Page
3310 EDWARD AVENUE	***3310 EDWARD AVENUE***	***NW 1/4 - 1/2 (0.288 mi.)***	***U118***	***348***
Database: CPS-SLIC, Date of Government Version: 12/09/2019 Facility Status: Completed - Case Closed Global Id: T10000012699				
KINETIC SYSTEMS INC.	***430 ALDO AVE***	***NNW 1/4 - 1/2 (0.379 mi.)***	***Y126***	***408***
Database: CPS-SLIC, Date of Government Version: 12/09/2019 Facility Status: Completed - Case Closed Global Id: T10000004591				
FORMER LJ ENGINEERIN	***440 AND 460 ALDO AVE***	***NW 1/4 - 1/2 (0.396 mi.)***	***AA128***	***414***
Database: CPS-SLIC, Date of Government Version: 12/09/2019 Facility Status: Completed - Case Closed Global Id: T10000003265				
EDWARD AVE	***3465-3475 EDWARD AVE***	***NW 1/4 - 1/2 (0.432 mi.)***	***AA143***	***491***
Database: CPS-SLIC, Date of Government Version: 12/09/2019 Database: SLIC REG 2, Date of Government Version: 09/30/2004				

Facility Status: Open - Verification Monitoring
Facility Id: 43s0990
Global Id: SL1823F1131

SAFETY KLEEN CORP 7	***3461 WOODWARD AV***	***WNW 1/4 - 1/2 (0.487 mi.)***	***AF154***	***527***

Database: CPS-SLIC, Date of Government Version: 12/09/2019
Facility Status: Completed - Case Closed
Global Id: T0608591764

B&H MACHINING	***3461 WOODWARD AVE***	***WNW 1/4 - 1/2 (0.487 mi.)***	***AF155***	***556***

Database: SLIC REG 2, Date of Government Version: 09/30/2004
Facility Id: 43-1938

DLC-DE LA CRUZ	3495 DE LA CRUZ BLVD	NW 1/4 - 1/2 (0.496 mi.)	AG156	562

Database: SLIC REG 2, Date of Government Version: 09/30/2004
Facility Id: 43S0557

APCT INC	***3495 DE LA CRUZ BLVD***	***NW 1/4 - 1/2 (0.496 mi.)***	***AG157***	***562***

Database: CPS-SLIC, Date of Government Version: 12/09/2019
Facility Status: Completed - Case Closed
Global Id: SL18358778

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

A review of the CA HIST LUST list, as provided by EDR, and dated 03/29/2005 has revealed that there are 19 CA HIST LUST sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
MBL INC. SCVWD ID: 06S1W26K03	***3165 DE LA CRUZ BLVD***	***SW 1/8 - 1/4 (0.131 mi.)***	***D36***	***133***
TOSCO/UNOCAL #6429 SCVWD ID: 06S1W26K05	***2591 SEABOARD AVE***	***SW 1/8 - 1/4 (0.169 mi.)***	***I69***	***193***
UNOCAL #6429 SCVWD ID: 06S1W26K01	***2591 SEABOARD AVE***	***SW 1/8 - 1/4 (0.169 mi.)***	***I72***	***195***
UNOCAL #6429 SCVWD ID: 06S1W26K04	***2591 SEABOARD AVE***	***SW 1/8 - 1/4 (0.169 mi.)***	***I75***	***198***
ESREY SUPPLY COMPANY SCVWD ID: 06S1W26K02	***2578 SEABOARD AVE***	***SSW 1/8 - 1/4 (0.184 mi.)***	***K79***	***228***
JACK HORTON DRYWALL SCVWD ID: 06S1W26F01	***505 LAURELWOOD RD***	***W 1/4 - 1/2 (0.369 mi.)***	***W124***	***399***
E.A. HATHAWAY & CO. SCVWD ID: 06S1W26L01	***565 LAURELWOOD RD***	***W 1/4 - 1/2 (0.414 mi.)***	***W134***	***465***
FIRST VEHICLE SERVIC SCVWD ID: 06S1W26M01	***605 LAURELWOOD ROAD***	***W 1/4 - 1/2 (0.463 mi.)***	***AE146***	***497***

Lower Elevation	Address	Direction / Distance	Map ID	Page
AGILENT TECHNOLOGIES SCVWD ID: 06S1W26H01	***350 W TRIMBLE***	***ENE 0 - 1/8 (0.071 mi.)***	***B15***	***89***
VIKING FREIGHT SYSTE	***3405 VICTOR ST***	***N 1/4 - 1/2 (0.265 mi.)***	***T116***	***304***

SCVWD ID: 06S1W26B01				
VANDERHULST ASSOCIAT SCVWD ID: 06S1W26B03	***3300 VICTOR CT***	***NNW 1/4 - 1/2 (0.275 mi.)***	***T117***	***307***
RE CUDDIE COMPANY SCVWD ID: 06S1W26B07	***3360 VICTOR CT***	***NNW 1/4 - 1/2 (0.309 mi.)***	***V120***	***388***
KINETIC SYSTEMS INC. SCVWD ID: 06S1W26B02	***430 ALDO AVE***	***NNW 1/4 - 1/2 (0.379 mi.)***	***Y126***	***408***
GAGLIASSO TRUCKING SCVWD ID: 06S1W26B04	***415 ALDO AVE***	***NNW 1/4 - 1/2 (0.400 mi.)***	***X129***	***417***
THERMAL MECHANICAL SCVWD ID: 06S1W26B06	***425 ALDO AVE***	***NNW 1/4 - 1/2 (0.400 mi.)***	***Y130***	***429***
ALHAMBRA NATIONAL WA SCVWD ID: 06S1W26C03	***480 ALDO AVE***	***NW 1/4 - 1/2 (0.417 mi.)***	***AA136***	***469***
NORCAL ACOUSTICS SCVWD ID: 06S1W26B05	***3500 VICTOR ST***	***NNW 1/4 - 1/2 (0.460 mi.)***	***AD145***	***494***
ULTRA PHASE SHEET ME SCVWD ID: 06S1W23Q02	***3525 VICTOR ST***	***NNW 1/4 - 1/2 (0.466 mi.)***	***AD150***	***517***
PATTON BROTHERS INC. SCVWD ID: 06S1W26C01	***530 ALDO***	***WNW 1/4 - 1/2 (0.484 mi.)***	***AF151***	***519***

State and tribal registered storage tank lists

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

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

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
TRIMBLE 76 Database: UST, Date of Government Version: 12/09/2019	2591 SEABOARD AVE	SW 1/8 - 1/4 (0.169 mi.)	I67	192

Lower Elevation	Address	Direction / Distance	Map ID	Page
LUMILEDS LLC Database: UST, Date of Government Version: 12/09/2019 Facility Id: FA0252744	370 WEST TRIMBLE ROA	ENE 0 - 1/8 (0.071 mi.)	B6	24

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

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

Lower Elevation	Address	Direction / Distance	Map ID	Page
AGILENT TECHNOLOGIES Database: AST, Date of Government Version: 07/06/2016	***370 WEST TRIMBLE ROA***	***ENE 0 - 1/8 (0.071 mi.)***	***B9***	***31***

EXECUTIVE SUMMARY

State and tribal Brownfields sites

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

A review of the CA BROWNFIELDS list, as provided by EDR, and dated 12/18/2019 has revealed that there is 1 CA BROWNFIELDS site within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
PACIFIC PRODUCTION C	***600 LAURELWOOD ROAD***	***WSW 1/4 - 1/2 (0.463 mi.)***	***AE148***	***503***

ADDITIONAL ENVIRONMENTAL RECORDS

Local Lists of Hazardous waste / Contaminated Sites

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

A review of the CA HIST Cal-Sites list, as provided by EDR, and dated 08/08/2005 has revealed that there are 2 CA HIST Cal-Sites sites within approximately 1 mile of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
CERTAINTEED CORPORAT	***2885 LAFAYETTE ST***	***SW 1/2 - 1 (0.854 mi.)***	***AK174***	***729***
PITTSBURGH-DES MOINE	3500 BASSETT ST	W 1/2 - 1 (0.869 mi.)	AL177	741

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

A review of the CA CERS HAZ WASTE list, as provided by EDR, and dated 10/21/2019 has revealed that there are 16 CA CERS HAZ WASTE sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
CALIBER BODYWORKS IN	***3165 DE LA CRUZ BLVD***	***SW 1/8 - 1/4 (0.131 mi.)***	***D39***	***140***
TRIMBLE 76	***2591 SEABOARD AVE***	***SW 1/8 - 1/4 (0.169 mi.)***	***I76***	***210***

Lower Elevation	Address	Direction / Distance	Map ID	Page
AGILENT TECHNOLOGIES	***370 WEST TRIMBLE ROA***	***ENE 0 - 1/8 (0.071 mi.)***	***B9***	***31***
GILBERT SPRAY COAT	***300 LAURELWOOD RD***	***NNW 0 - 1/8 (0.085 mi.)***	***C18***	***95***
DISCTECH INTERNATION	***301 LAURELWOOD RD***	***NNW 0 - 1/8 (0.119 mi.)***	***F26***	***118***
K&S COMPLETE AUTO RE	***311 LAURELWOOD RD***	***N 1/8 - 1/4 (0.130 mi.)***	***F33***	***126***
RDC MACHINE INC	***384 LAURELWOOD RD***	***WNW 1/8 - 1/4 (0.155 mi.)***	***J52***	***160***
GTR AUTO REPAIR & RE	***3245 EDWARD AVE***	***WNW 1/8 - 1/4 (0.166 mi.)***	***M64***	***184***
MASTER AUTOMOTIVE	***3225 EDWARD AVE.***	***WNW 1/8 - 1/4 (0.166 mi.)***	***M66***	***186***
QUANTA LABORATORIES	***3199 DE LA CRUZ BLVD***	***W 1/8 - 1/4 (0.187 mi.)***	***N80***	***232***
EURO MACHINING	***3280 EDWARD AVE STE***	***WNW 1/8 - 1/4 (0.197 mi.)***	***M83***	***241***
EUROPEAN SPECIALIZED	***3280 EDWARD AVE STE***	***WNW 1/8 - 1/4 (0.197 mi.)***	***M84***	***243***
ROBERTSON MACHINE, I	***3270 VICTOR ST***	***NNW 1/8 - 1/4 (0.201 mi.)***	***O85***	***246***
MAXPRO MACHINING	3284 EDWARD AVE STE	WNW 1/8 - 1/4 (0.216 mi.)	M91	253

EXECUTIVE SUMMARY

Lower Elevation	Address	Direction / Distance	Map ID	Page
GLOBAL PRECISION MAC	***3284 EDWARD AVE***	***WNW 1/8 - 1/4 (0.216 mi.)***	***M92***	***256***
STEP TOOLS UNLIMITED	***3233 DE LA CRUZ BLVD***	***WNW 1/8 - 1/4 (0.245 mi.)***	***R107***	***280***

Local Lists of Registered Storage Tanks

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

A review of the CA SWEEPS UST list, as provided by EDR, and dated 06/01/1994 has revealed that there are 3 CA SWEEPS UST sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
UNOCAL #6429 Status: A Tank Status: A Comp Number: 402720	***2591 SEABOARD AVE***	***SW 1/8 - 1/4 (0.169 mi.)***	***I75***	***198***

Lower Elevation	Address	Direction / Distance	Map ID	Page
HEWLETT PACKARD MICR Status: A Tank Status: A Comp Number: 405039	370 W TRIMBLE ROAD B	ENE 0 - 1/8 (0.071 mi.)	B4	21
HEWLETT PACKARD MICR Status: A Tank Status: A Comp Number: 402739	350 W TRIMBLE ROAD B	ENE 0 - 1/8 (0.071 mi.)	B13	87

CA HIST UST: Historical UST Registered Database.

A review of the CA HIST UST list, as provided by EDR, and dated 10/15/1990 has revealed that there are 3 CA HIST UST sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
MBL INC. Facility Id: 00000001984	***3165 DE LA CRUZ BLVD***	***SW 1/8 - 1/4 (0.131 mi.)***	***D36***	***133***
UNION OIL SS#6429 Facility Id: 00000021132	2591 SEABOARD AVE	SW 1/8 - 1/4 (0.169 mi.)	I73	196
UNION OIL SS 6429 Facility Id: 00000060673	2591 SEABOARD AVE	SW 1/8 - 1/4 (0.169 mi.)	I74	197

EXECUTIVE SUMMARY

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

A review of the CA CERS TANKS list, as provided by EDR, and dated 10/21/2019 has revealed that there are 2 CA CERS TANKS sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
TRIMBLE 76	***2591 SEABOARD AVE***	***SW 1/8 - 1/4 (0.169 mi.)***	***I76***	***210***

Lower Elevation	Address	Direction / Distance	Map ID	Page
AGILENT TECHNOLOGIES	***370 WEST TRIMBLE ROA***	***ENE 0 - 1/8 (0.071 mi.)***	***B9***	***31***

Local Land Records

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

A review of the CA DEED list, as provided by EDR, and dated 12/03/2019 has revealed that there are 4 CA DEED sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
PACIFIC PROD ENGINEE Status: OPEN - SITE ASSESSMENT Envirostor ID: SL0608554965	***600 LAURELWOOD RD***	***WSW 1/4 - 1/2 (0.463 mi.)***	***AE149***	***504***

Lower Elevation	Address	Direction / Distance	Map ID	Page
KINETIC SYSTEMS INC. Status: COMPLETED - CASE CLOSED Envirostor ID: T10000004591	***430 ALDO AVE***	***NNW 1/4 - 1/2 (0.379 mi.)***	***Y126***	***408***
FORMER LJ ENGINEERIN Status: COMPLETED - CASE CLOSED Envirostor ID: T10000003265	***440 AND 460 ALDO AVE***	***NW 1/4 - 1/2 (0.396 mi.)***	***AA128***	***414***
EDWARD AVE Status: OPEN - VERIFICATION MONITORING Envirostor ID: SL1823F1131	***3465-3475 EDWARD AVE***	***NW 1/4 - 1/2 (0.432 mi.)***	***AA143***	***491***

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 12/16/2019 has revealed that there are 38 RCRA NonGen / NLR sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
AUTOMAX COLLISION IN	535 TRIMBLE RD	SW 0 - 1/8 (0.087 mi.)	D19	97

EPA ID:: CAL000433939				
COOKS COLLISION, AN EPA ID:: CAL000439850	3165 DE LA CRUZ BLVD	SW 1/8 - 1/4 (0.131 mi.)	D35	132
COOKS COLLISION OF S EPA ID:: CAL000412666	3165 DE LA CRUZ BLVD	SW 1/8 - 1/4 (0.131 mi.)	D38	138
Not reported EPA ID:: CAL000444664	3165 DE LA CRUZ BLVD	SW 1/8 - 1/4 (0.131 mi.)	D40	142
MFS PAINT EPA ID:: CAL000421159	3189 DE LA CRUZ BLVD	WSW 1/8 - 1/4 (0.154 mi.)	H46	153
Not reported EPA ID:: CAL000448692	3189 DE LA CRUZ BLVD	WSW 1/8 - 1/4 (0.154 mi.)	H48	155
XEROX CORP EPA ID:: CAD981375645	***1510 TRIMBLE RD***	***SW 1/8 - 1/4 (0.154 mi.)***	***I49***	***156***
FALCO INC TRIMBLE 76 EPA ID:: CAL000372471	2591 SEABOARD AVE	SW 1/8 - 1/4 (0.169 mi.)	I70	194
DM MFG LLC EPA ID:: CAL000406489	2520 SEABOARD AVE	SSW 1/8 - 1/4 (0.243 mi.)	Q99	275
Not reported EPA ID:: CAC003009381	2512 SEABOARD AVE.	SSW 1/8 - 1/4 (0.243 mi.)	Q103	277

Lower Elevation	Address	Direction / Distance	Map ID	Page
HEWLETT PACKARD MICR EPA ID:: CAT000611400	***350 W TRIMBLE***	***ENE 0 - 1/8 (0.071 mi.)***	***B3***	***11***
Not reported EPA ID:: CAC003041818	350 W TRIMBLE RD	ENE 0 - 1/8 (0.071 mi.)	B14	87
GILBERT SPRAY COAT I EPA ID:: CAL000034538	300 LAURELWOOD ROAD	NNW 0 - 1/8 (0.085 mi.)	C17	94
EURO MACHINING ENTER EPA ID:: CAL000402119	330 LAURELWOOD RD	NW 0 - 1/8 (0.106 mi.)	E21	99
BARTMEX PRECISION MA EPA ID:: CAL000442839	303 LAURELWOOD RD	NNW 0 - 1/8 (0.119 mi.)	F27	119
BARTMEX PRECISION MA EPA ID:: CAC002980166	303 LAURELWOOD	NNW 0 - 1/8 (0.119 mi.)	F28	121
BLUE LAVA INC EPA ID:: CAL000433794	370 LAURELWOOD RD ST	WNW 0 - 1/8 (0.122 mi.)	E29	122
PIX PALETTE EPA ID:: CAC002974485	370 LAURELWOOD RD SU	WNW 0 - 1/8 (0.122 mi.)	E30	123
Not reported EPA ID:: CAL000445454	370 LAURELWOOD RD	WNW 0 - 1/8 (0.122 mi.)	E31	124
Not reported EPA ID:: CAL000277196	311 LAURELWOOD RD	N 1/8 - 1/4 (0.130 mi.)	F34	131
NUMERICAL ADVANCE MA EPA ID:: CAL000353716	375 LAURELWOOD RD	NW 1/8 - 1/4 (0.134 mi.)	E41	143
ZITEL CORP EPA ID:: CAD095980447	***399 W TRIMBLE RD***	***NE 1/8 - 1/4 (0.147 mi.)***	***G42***	***144***
Not reported	386 LAURELWOOD RD	WNW 1/8 - 1/4 (0.155 mi.)	J50	158

EPA ID:: CAL000443973				
CMI MFG INC EPA ID:: CAL000368494	386 LAURELWOOD RD	WNW 1/8 - 1/4 (0.155 mi.)	J51	159
RDC MACHINE INC EPA ID:: CAL000125446	384 LOURELWOOD	WNW 1/8 - 1/4 (0.155 mi.)	J53	163
APEX BAIT TECHNOLOGI EPA ID:: CAL000290601	309 LAURELWOOD RD UN	NNW 1/8 - 1/4 (0.159 mi.)	L57	175
ARGIL INC EPA ID:: CAL000411903	309 LAURELWOOD RD ST	NNW 1/8 - 1/4 (0.159 mi.)	L59	178
GTR AUTO REPAIR & RE EPA ID:: CAL000404560	3245 EDWARD AVE	WNW 1/8 - 1/4 (0.166 mi.)	M60	180
MASTER AUTOMOTIVE EPA ID:: CAL000285342	3225 EDWARD AVE	WNW 1/8 - 1/4 (0.166 mi.)	M62	181
MORE AUTO REPAIR EPA ID:: CAL000261741	3217 EDWARD AVE	WNW 1/8 - 1/4 (0.166 mi.)	M63	182
QUANTA LABORATORIES EPA ID:: CAL000217002	3199 DE LA CRUZ BLVD	W 1/8 - 1/4 (0.187 mi.)	N82	240
ROBERTSON MACHINE IN EPA ID:: CAL000388715	3270 VICTOR ST	NNW 1/8 - 1/4 (0.201 mi.)	O86	248
GLOBAL PRECISION MAC EPA ID:: CAL000327662	3284 EDWARD AVE STE	WNW 1/8 - 1/4 (0.216 mi.)	M89	251
SAFETY SPECIALISTS I EPA ID:: CAD010917805	***3284 EDWARD AVENUE***	***WNW 1/8 - 1/4 (0.216 mi.)***	***M93***	***259***
PATCO PRECISION INC EPA ID:: CAL000355034	3287 EDWARD AVE	NW 1/8 - 1/4 (0.225 mi.)	P94	267
CF DISTRIBUTING INC EPA ID:: CAL000363708	3233 DE LA CRUZ BLVD	WNW 1/8 - 1/4 (0.245 mi.)	R106	279
STEP TOOLS UNLIMITED EPA ID:: CAL000317591	3233 DE LA CRUZ BLVD	WNW 1/8 - 1/4 (0.245 mi.)	R109	288
Not reported EPA ID:: CAC003013728	3200 DE LA CRUZ BLVD	W 1/8 - 1/4 (0.245 mi.)	R110	289

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

A review of the CA Cortese list, as provided by EDR, and dated 12/18/2019 has revealed that there is 1 CA Cortese site within approximately 0.5 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
EXTREME PRECISION MA	***3465 EDWARD AVE***	***NW 1/4 - 1/2 (0.432 mi.)***	***AA142***	***476***

EXECUTIVE SUMMARY

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

A review of the CA CUPA Listings list, as provided by EDR, has revealed that there are 28 CA CUPA Listings sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
K & S MACHINING MFG	2586 SEABOARD AV	SSW 1/8 - 1/4 (0.156 mi.)	K54	164
Database: CUPA SANTA CLARA, Date of Government Version: 11/18/2019				
TRIMBLE UNOCAL 76 AU	2591 SEABOARD AV	SW 1/8 - 1/4 (0.169 mi.)	I68	193
Database: CUPA SANTA CLARA, Date of Government Version: 11/18/2019				
DE LA CRUZ UNION AUT	2591 SEABOARD AV	SW 1/8 - 1/4 (0.169 mi.)	I71	195
Database: CUPA SANTA CLARA, Date of Government Version: 11/18/2019				
UNOCAL #6429	***2591 SEABOARD AVE***	***SW 1/8 - 1/4 (0.169 mi.)***	***I75***	***198***
Database: CUPA SANTA CLARA, Date of Government Version: 11/18/2019				
BERMAN'S DIVERSIFIED	2574 SEABOARD AV	SSW 1/8 - 1/4 (0.184 mi.)	K78	228
Database: CUPA SANTA CLARA, Date of Government Version: 11/18/2019				
HIGH SPEED CNC	2544 SEABOARD AV	SSW 1/8 - 1/4 (0.243 mi.)	Q97	269
Database: CUPA SANTA CLARA, Date of Government Version: 11/18/2019				
BUCHER PAINTING SERV	***2552 SEABOARD AV***	***SSW 1/8 - 1/4 (0.243 mi.)***	***Q98***	***270***
Database: CUPA SANTA CLARA, Date of Government Version: 11/18/2019				
PLASTECH	2532 SEABOARD AV	SSW 1/8 - 1/4 (0.243 mi.)	Q100	276
Database: CUPA SANTA CLARA, Date of Government Version: 11/18/2019				
MACHINE APP TECHNOLO	2556 SEABOARD AV	SSW 1/8 - 1/4 (0.243 mi.)	Q101	276
Database: CUPA SANTA CLARA, Date of Government Version: 11/18/2019				
HYDEL ENGINEERING	2550 SEABOARD AV	SSW 1/8 - 1/4 (0.243 mi.)	Q104	278
Database: CUPA SANTA CLARA, Date of Government Version: 11/18/2019				
TRANS BAY ELEVATOR C	2512 SEABOARD AV	SSW 1/8 - 1/4 (0.243 mi.)	Q105	279
Database: CUPA SANTA CLARA, Date of Government Version: 11/18/2019				

Lower Elevation	Address	Direction / Distance	Map ID	Page
LUMILEDS LLC	***370 W TRIMBLE RD BLD***	***ENE 0 - 1/8 (0.071 mi.)***	***B10***	***69***
Database: CUPA SANTA CLARA, Date of Government Version: 11/18/2019				
AGILENT TECHNOLOGIES	350 W TRIMBLE RD	ENE 0 - 1/8 (0.071 mi.)	B12	86
Database: CUPA SANTA CLARA, Date of Government Version: 11/18/2019				
AVAGO TECHNOLOGIES	350 W TRIMBLE RD	ENE 0 - 1/8 (0.071 mi.)	B16	93
Database: CUPA SANTA CLARA, Date of Government Version: 11/18/2019				
GILBERT SPRAY COAT	***300 LAURELWOOD RD***	***NNW 0 - 1/8 (0.085 mi.)***	***C18***	***95***
Database: CUPA SANTA CLARA, Date of Government Version: 11/18/2019				
J&B ENTERPRISES	342 LAURELWOOD RD	NW 0 - 1/8 (0.106 mi.)	E20	99
Database: CUPA SANTA CLARA, Date of Government Version: 11/18/2019				
MAC'S AUTOMOTIVE	340 LAURELWOOD RD	NW 0 - 1/8 (0.106 mi.)	E22	100
Database: CUPA SANTA CLARA, Date of Government Version: 11/18/2019				
J C MACHINING INC	***305 LAURELWOOD RD***	***NNW 0 - 1/8 (0.119 mi.)***	***F25***	***115***
Database: CUPA SANTA CLARA, Date of Government Version: 11/18/2019				
MCI	***375 W TRIMBLE RD # 3***	***NE 1/8 - 1/4 (0.147 mi.)***	***G44***	***148***
Database: CUPA SANTA CLARA, Date of Government Version: 11/18/2019				

EXECUTIVE SUMMARY

Lower Elevation	Address	Direction / Distance	Map ID	Page
VERIZON WIRELESS VZW	***397 W TRIMBLE RD***	***NE 1/8 - 1/4 (0.147 mi.)***	***G45***	***151***
Database: CUPA SANTA CLARA, Date of Government Version: 11/18/2019				
RDC MACHINE INC	***384 LAURELWOOD RD***	***WNW 1/8 - 1/4 (0.155 mi.)***	***J52***	***160***
Database: CUPA SANTA CLARA, Date of Government Version: 11/18/2019				
MASTER AUTOMOTIVE	3225 EDWARD AV	WNW 1/8 - 1/4 (0.166 mi.)	M61	181
Database: CUPA SANTA CLARA, Date of Government Version: 11/18/2019				
J & J AUTO REPAIR	3233 EDWARD AV	WNW 1/8 - 1/4 (0.166 mi.)	M65	186
Database: CUPA SANTA CLARA, Date of Government Version: 11/18/2019				
QUANTA LABORATORIES	3199 DE LA CRUZ BL	W 1/8 - 1/4 (0.187 mi.)	N81	239
Database: CUPA SANTA CLARA, Date of Government Version: 11/18/2019				
QUICK PRINTING TO GO	3194 DE LA CRUZ BL	W 1/8 - 1/4 (0.208 mi.)	N87	249
Database: CUPA SANTA CLARA, Date of Government Version: 11/18/2019				
HI TECH PRINTING	3284 EDWARD AV C	WNW 1/8 - 1/4 (0.216 mi.)	M90	253
Database: CUPA SANTA CLARA, Date of Government Version: 11/18/2019				
GRANDMASTER PRINTING	3286 EDWARD AV	WNW 1/8 - 1/4 (0.226 mi.)	P95	269
Database: CUPA SANTA CLARA, Date of Government Version: 11/18/2019				
COMMUNICART	3200 DE LA CRUZ BL	W 1/8 - 1/4 (0.245 mi.)	R111	291
Database: CUPA SANTA CLARA, Date of Government Version: 11/18/2019				

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

A review of the CA HIST CORTESE list, as provided by EDR, and dated 04/01/2001 has revealed that there are 20 CA HIST CORTESE sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
MBL INC.	***3165 DE LA CRUZ BLVD***	***SW 1/8 - 1/4 (0.131 mi.)***	***D36***	***133***
Reg Id: 43-0871				
UNOCAL #6429	***2591 SEABOARD AVE***	***SW 1/8 - 1/4 (0.169 mi.)***	***I75***	***198***
Reg Id: 43-1548				
ESREY SUPPLY COMPANY	***2578 SEABOARD AVE***	***SSW 1/8 - 1/4 (0.184 mi.)***	***K79***	***228***
Reg Id: 43-0510				
JACK HORTON DRYWALL	***505 LAURELWOOD***	***W 1/4 - 1/2 (0.369 mi.)***	***W123***	***394***
Reg Id: 43-0595				
EA HATHAWAY & COMPAN	***565 LAURELWOOD***	***W 1/4 - 1/2 (0.414 mi.)***	***W133***	***463***
Reg Id: 43-0681				
STECH TECH INC	***605 LAURELWOOD***	***W 1/4 - 1/2 (0.463 mi.)***	***AE147***	***501***
Reg Id: 43-0979				

Lower Elevation	Address	Direction / Distance	Map ID	Page
VIKING FREIGHT SYSTE	***3405 VICTOR ST***	***N 1/4 - 1/2 (0.265 mi.)***	***T116***	***304***
Reg Id: 43-1606				
VANDERHULST ASSOCIAT	***3300 VICTOR CT***	***NNW 1/4 - 1/2 (0.275 mi.)***	***T117***	***307***
Reg Id: 43-1358				
RE CUDDIE COMPANY	***3360 VICTOR CT***	***NNW 1/4 - 1/2 (0.309 mi.)***	***V120***	***388***

Reg Id: 43-1511				
FIVE MILE HOUSE Reg Id: 2826	3363 EDWARD	NW 1/4 - 1/2 (0.309 mi.)	U121	391
GAGLIASSO TRUCKING Reg Id: 43-0625	***415 ALDO AVE***	***NNW 1/4 - 1/2 (0.400 mi.)***	***X129***	***417***
THERMAL MECHANICAL Reg Id: 43-1464	***425 ALDO AVE***	***NNW 1/4 - 1/2 (0.400 mi.)***	***Y130***	***429***
ALHAMBRA NATIONAL WA Reg Id: 43-2057	***480 ALDO***	***NW 1/4 - 1/2 (0.417 mi.)***	***AA135***	***466***
L & O FLOORS Reg Id: 43-2276	3545 65 VICTOR	NNW 1/4 - 1/2 (0.450 mi.)	AD144	494
NORCAL ACOUSTICS Reg Id: 43-0984	***3500 VICTOR ST***	***NNW 1/4 - 1/2 (0.460 mi.)***	***AD145***	***494***
ULTRA PHASE SHEET ME Reg Id: 43-2314	***3525 VICTOR ST***	***NNW 1/4 - 1/2 (0.466 mi.)***	***AD150***	***517***
PATTON BROTHERS INC. Reg Id: 43-1041	***530 ALDO***	***WNW 1/4 - 1/2 (0.484 mi.)***	***AF151***	***519***
KINETIC SYSTEMS INC Reg Id: 43-0787	430 530 ALDO	WNW 1/4 - 1/2 (0.484 mi.)	AF152	526
L & O FLOORS Reg Id: 43-0801	UNKNOWN NELO & VICTO	NNW 1/4 - 1/2 (0.486 mi.)	AD153	527
SAFETY KLEEN CORP 7 Reg Id: 3125	***3461 WOODWARD AV***	***WNW 1/4 - 1/2 (0.487 mi.)***	***AF154***	***527***

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

A review of the CA HWP list, as provided by EDR, and dated 11/18/2019 has revealed that there are 6 CA HWP sites within approximately 1 mile of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
CERTAINTEED CORPORAT EPA Id: CAD009156282 Cleanup Status: CLOSED	***2885 LAFAYETTE ST***	***SW 1/2 - 1 (0.854 mi.)***	***AK174***	***729***
SPRAYTRONICS INC EPA Id: CAD981967706 EPA Id: CAD982042020 EPA Id: CAD010917805 Cleanup Status: CLOSED	***3060 RAYMOND ST***	***WSW 1/2 - 1 (0.885 mi.)***	***179***	***813***

Lower Elevation	Address	Direction / Distance	Map ID	Page
J & B ENTERPRISES EPA Id: CAD069138899 Cleanup Status: CLOSED	***342 LAURELWOOD RD***	***NW 0 - 1/8 (0.106 mi.)***	***E23***	***101***
B&H MACHINING EPA Id: CAD077187888 Cleanup Status: CLOSED	***3461 WOODWARD AVE***	***WNW 1/4 - 1/2 (0.487 mi.)***	***AF155***	***556***
PRESTO ENGINEERING	***109 BONAVENTURA DR***	***NE 1/2 - 1 (0.778 mi.)***	***AJ169***	***719***

EPA Id: CAT000623835
Cleanup Status: PROTECTIVE FILER

FABRICATED CIRCUITS	***1196 NORMAN AVENUE***	***WNW 1/2 - 1 (0.961 mi.)***	***AN187***	***838***

EPA Id: CAD082898180
Cleanup Status: PROTECTIVE FILER

PA MANIFEST: Hazardous waste manifest information.

A review of the PA MANIFEST list, as provided by EDR, and dated 06/30/2018 has revealed that there is 1 PA MANIFEST site within approximately 0.25 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
PHILIPS LUMILEDS LIG	370 WEST TRIMBLE ROA	ENE 0 - 1/8 (0.071 mi.)	B5	24

Generator EPA Id: CAR000058081

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

A review of the NY MANIFEST list, as provided by EDR, and dated 01/01/2019 has revealed that there are 2 NY MANIFEST sites within approximately 0.25 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
HEWLETT PACKARD MICR	***350 W TRIMBLE***	***ENE 0 - 1/8 (0.071 mi.)***	***B3***	***11***
EPA ID: CAT000611400				
SAFETY SPECIALISTS I	***3284 EDWARD AVENUE***	***WNW 1/8 - 1/4 (0.216 mi.)***	***M93***	***259***
EPA ID: CAD010917805				

CA HAZMAT: San Jose Hazmat Facilities.

A review of the CA HAZMAT list, as provided by EDR, has revealed that there are 9 CA HAZMAT sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
K&S MACHINE MANUFACT	***2586 SEABOARD AVE***	***SSW 1/8 - 1/4 (0.156 mi.)***	***K55***	***164***
Database: SAN JOSE HAZMAT, Date of Government Version: 10/30/2019				
File Num: 600357				
UNOCAL #6429	***2591 SEABOARD AVE***	***SW 1/8 - 1/4 (0.169 mi.)***	***I75***	***198***
Database: SAN JOSE HAZMAT, Date of Government Version: 10/30/2019				
File Num: 402720				
OUT OF BUSINESS	2564 SEABOARD AV SUI	SSW 1/8 - 1/4 (0.239 mi.)	Q96	269
Database: SAN JOSE HAZMAT, Date of Government Version: 10/30/2019				
File Num: 407012				
BUCHER PAINTING SERV	***2552 SEABOARD AV***	***SSW 1/8 - 1/4 (0.243 mi.)***	***Q98***	***270***
Database: SAN JOSE HAZMAT, Date of Government Version: 10/30/2019				
File Num: 600855				
OUT OF BUSINESS	2556 SEABOARD AV	SSW 1/8 - 1/4 (0.243 mi.)	Q102	277
Database: SAN JOSE HAZMAT, Date of Government Version: 10/30/2019				

File Num: 409185

Lower Elevation	Address	Direction / Distance	Map ID	Page
350 WEST TRIMBLE ROA	***350 WEST TRIMBLE ROA***	***ENE 0 - 1/8 (0.071 mi.)***	***B7***	***25***
Database: SAN JOSE HAZMAT, Date of Government Version: 10/30/2019 File Num: 410817				
LUMILEDS LLC	***370 WEST TRIMBLE ROA***	***ENE 0 - 1/8 (0.071 mi.)***	***B11***	***72***
Database: SAN JOSE HAZMAT, Date of Government Version: 10/30/2019 File Num: 405039				
VERIZON WIRELESS VZW	397 W TRIMBLE RD CEL	NE 1/8 - 1/4 (0.147 mi.)	G43	148
Database: SAN JOSE HAZMAT, Date of Government Version: 10/30/2019 File Num: 600532				
MCI	***375 W TRIMBLE RD # 3***	***NE 1/8 - 1/4 (0.147 mi.)***	***G44***	***148***
Database: SAN JOSE HAZMAT, Date of Government Version: 10/30/2019 File Num: 602542				

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

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

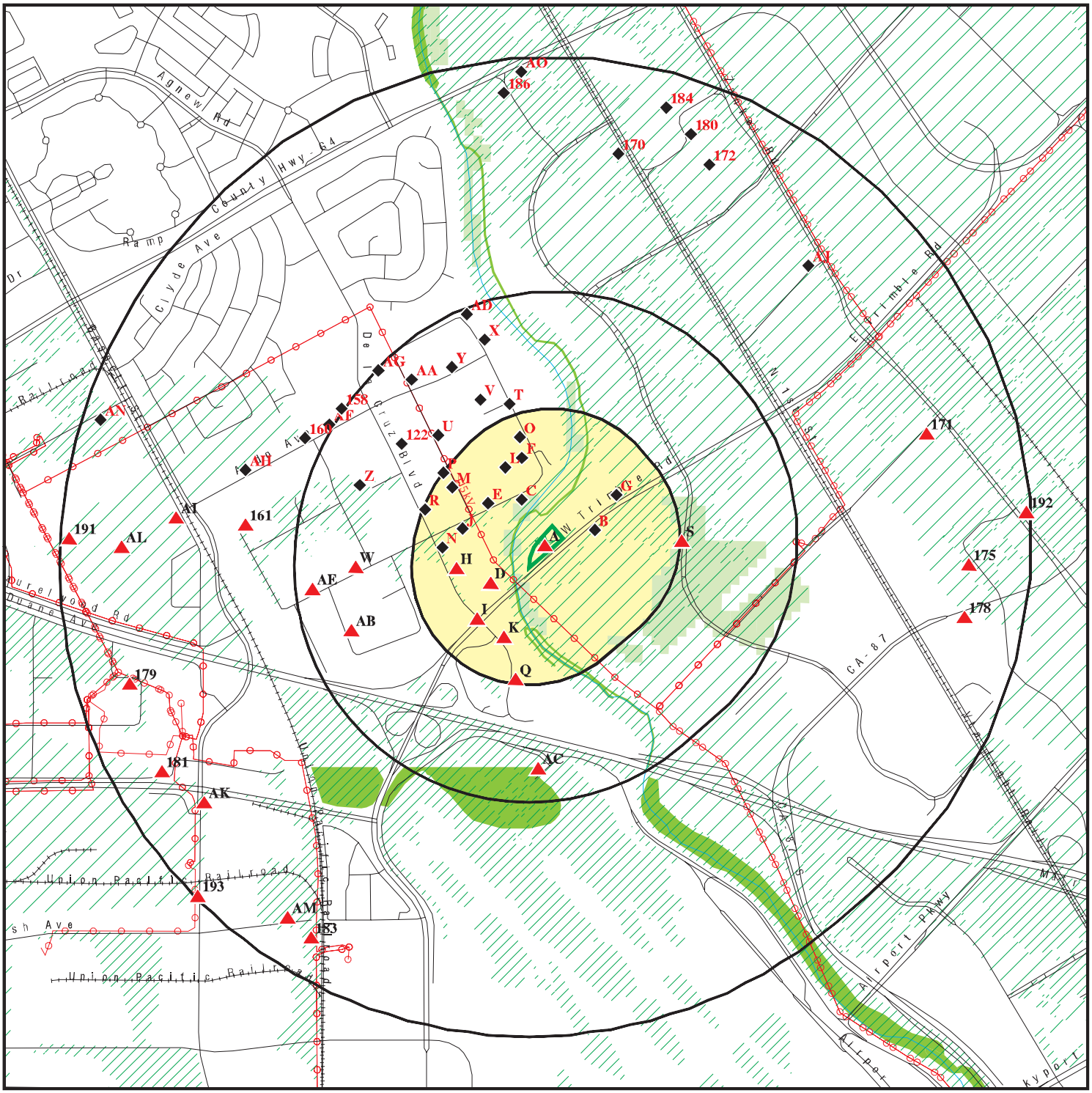
A review of the EDR Hist Cleaner list, as provided by EDR, has revealed that there is 1 EDR Hist Cleaner site within approximately 0.125 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
HUNTINGDON DRY CLEAN	370 LAURELWOOD RD ST	WNW 0 - 1/8 (0.122 mi.)	E32	125

EXECUTIVE SUMMARY

There were no unmapped sites in this report.

OVERVIEW MAP - 6010738.2S



Target Property

Sites at elevations higher than or equal to the target property

Sites at elevations lower than the target property

Manufactured Gas Plants

National Priority List Sites

Dept. Defense Sites

0 1/4 1/2 1 Miles

Indian Reservations BIA

Power transmission lines

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:	Trimble Municipal Water Groundwater Well Project	CLIENT:	City of San Jose Env. Services
ADDRESS:	491 W Trimble San Jose CA 95134	CONTACT:	Jessica Donald
		INQUIRY #:	6010738.2s
LAT/LONG:	37.381816 / 121.936872	DATE:	March 16, 2020 12:47 pm

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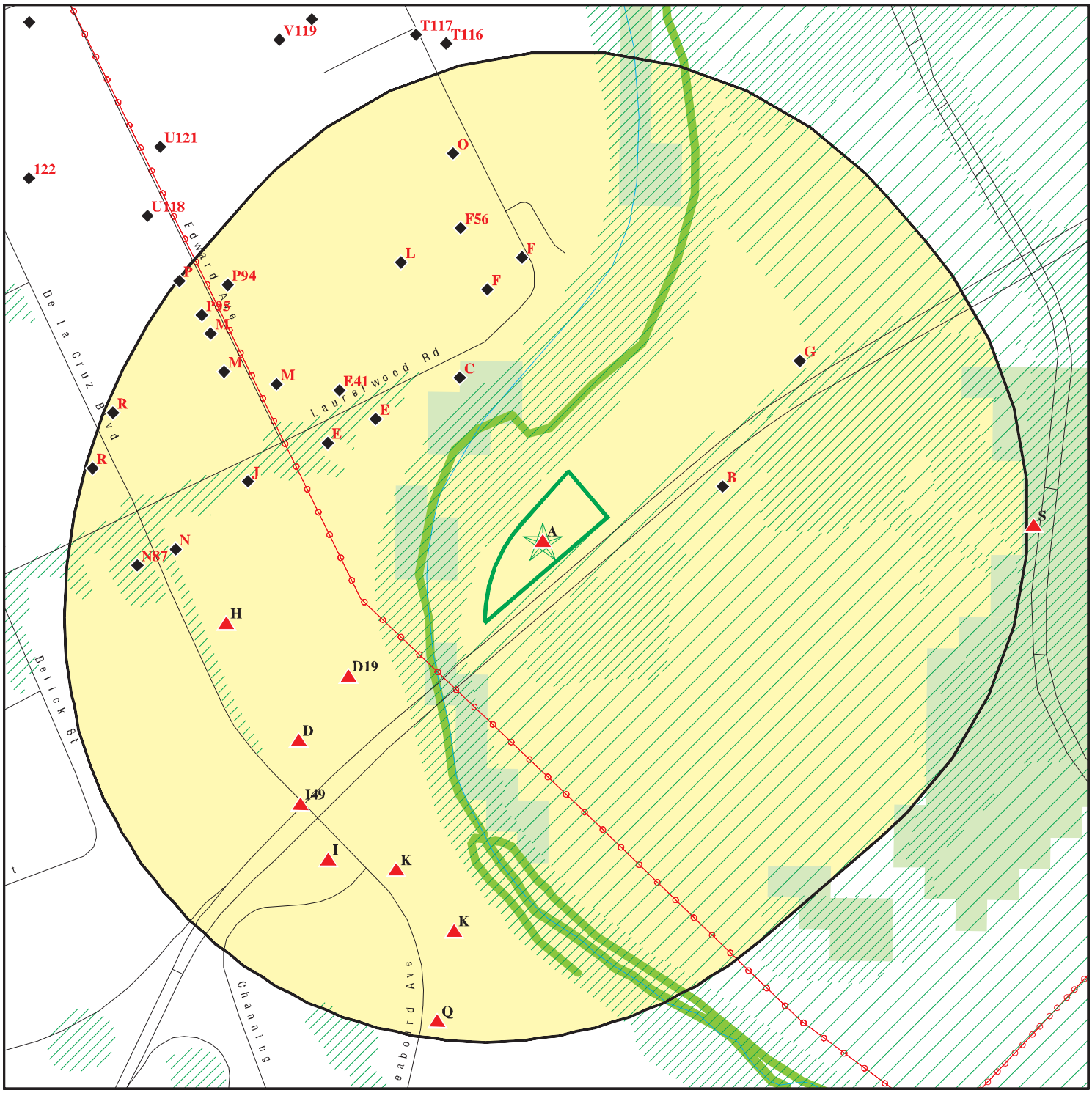
DETAIL MAP - 6010738.2S



Target Property

Sites at elevations higher than or equal to the target property

Sites at elevations lower than the target property

Manufactured Gas Plants

Sensitive Receptors

National Priority List Sites

Dept. Defense Sites

0 1/16 1/8 1/4 Miles

Indian Reservations BIA

Power transmission lines

Special Flood Hazard Area (1%)

0.2% Annual Chance Flood Hazard

National Wetland Inventory

State Wetlands

Areas of Concern

N

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

SITE NAME:	Trimble Municipal Water Groundwater Well Project	CLIENT:	City of San Jose Env. Services
ADDRESS:	491 W Trimble San Jose CA 95134	CONTACT:	Jessica Donald
		INQUIRY #:	6010738.2s
LAT/LONG:	37.381816 / 121.936872	DATE:	March 16, 2020 12:48 pm

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MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
STANDARD ENVIRONMENTAL RECORDS								
Federal NPL site list								
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
Federal Delisted NPL site list								
Delisted NPL	1.000		0	0	0	0	NR	0
Federal CERCLIS list								
FEDERAL FACILITY	0.500		0	0	0	NR	NR	0
SEMS	0.500		0	0	0	NR	NR	0
Federal CERCLIS NFRAP site list								
SEMS-ARCHIVE	0.500		2	1	2	NR	NR	5
Federal RCRA CORRACTS facilities list								
CORRACTS	1.000		1	1	1	3	NR	6
Federal RCRA non-CORRACTS TSD facilities list								
RCRA-TSDF	0.500		0	0	1	NR	NR	1
Federal RCRA generators list								
RCRA-LQG	0.250		1	2	NR	NR	NR	3
RCRA-SQG	0.250		1	7	NR	NR	NR	8
RCRA-VSQG	0.250		0	0	NR	NR	NR	0
Federal institutional controls / engineering controls registries								
LUCIS	0.500		0	0	0	NR	NR	0
US ENG CONTROLS	0.500		0	0	0	NR	NR	0
US INST CONTROL	0.500		0	0	0	NR	NR	0
Federal ERNS list								
ERNS	0.001		0	NR	NR	NR	NR	0
State- and tribal - equivalent NPL								
CA RESPONSE	1.000		0	0	0	2	NR	2
State- and tribal - equivalent CERCLIS								
CA ENVIROSTOR	1.000		4	0	8	32	NR	44
State and tribal landfill and/or solid waste disposal site lists								
CA SWF/LF	0.500		0	0	0	NR	NR	0
State and tribal leaking storage tank lists								
CA LUST	0.500		1	5	18	NR	NR	24

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
INDIAN LUST	0.500		0	0	0	NR	NR	0
CA CPS-SLIC	0.500		0	0	14	NR	NR	14
CA HIST LUST	0.500		1	5	13	NR	NR	19
State and tribal registered storage tank lists								
FEMA UST	0.250		0	0	NR	NR	NR	0
CA UST	0.250		1	1	NR	NR	NR	2
CA AST	0.250		1	0	NR	NR	NR	1
INDIAN UST	0.250		0	0	NR	NR	NR	0
State and tribal voluntary cleanup sites								
CA VCP	0.500		0	0	0	NR	NR	0
INDIAN VCP	0.500		0	0	0	NR	NR	0
State and tribal Brownfields sites								
CA BROWNFIELDS	0.500		0	0	1	NR	NR	1
ADDITIONAL ENVIRONMENTAL RECORDS								
Local Brownfield lists								
US BROWNFIELDS	0.500		0	0	0	NR	NR	0
Local Lists of Landfill / Solid Waste Disposal Sites								
CA WMUDS/SWAT	0.500		0	0	0	NR	NR	0
CA SWRCY	0.500		0	0	0	NR	NR	0
CA HAULERS	0.001		0	NR	NR	NR	NR	0
INDIAN ODI	0.500		0	0	0	NR	NR	0
ODI	0.500		0	0	0	NR	NR	0
DEBRIS REGION 9	0.500		0	0	0	NR	NR	0
IHS OPEN DUMPS	0.500		0	0	0	NR	NR	0
Local Lists of Hazardous waste / Contaminated Sites								
US HIST CDL	0.001		0	NR	NR	NR	NR	0
CA HIST Cal-Sites	1.000		0	0	0	2	NR	2
CA SCH	0.250		0	0	NR	NR	NR	0
CA CDL	0.001		0	NR	NR	NR	NR	0
CA Toxic Pits	1.000		0	0	0	0	NR	0
CA CERS HAZ WASTE	0.250		3	13	NR	NR	NR	16
US CDL	0.001		0	NR	NR	NR	NR	0
CA PFAS	0.500		0	0	0	NR	NR	0
Local Lists of Registered Storage Tanks								
CA SWEEPS UST	0.250		2	1	NR	NR	NR	3
CA HIST UST	0.250		0	3	NR	NR	NR	3
CA CERS TANKS	0.250		1	1	NR	NR	NR	2
CA FID UST	0.250		0	0	NR	NR	NR	0
Local Land Records								
CA 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
CA DEED	0.500		0	0	4	NR	NR	4
Records of Emergency Release Reports								
HMIRS	0.001		0	NR	NR	NR	NR	0
CA CHMIRS	0.001		0	NR	NR	NR	NR	0
CA LDS	0.001		0	NR	NR	NR	NR	0
CA MCS	0.001		0	NR	NR	NR	NR	0
CA SPILLS 90	0.001		0	NR	NR	NR	NR	0
Other Ascertainable Records								
RCRA NonGen / NLR	0.250		10	28	NR	NR	NR	38
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	1	0	NR	NR	NR	NR	1
ECHO	0.001		0	NR	NR	NR	NR	0
DOCKET HWC	0.001		0	NR	NR	NR	NR	0
UXO	1.000		0	0	0	0	NR	0
FUELS PROGRAM	0.250		0	0	NR	NR	NR	0
CA BOND EXP. PLAN	1.000		0	0	0	0	NR	0
CA Cortese	0.500		0	0	1	NR	NR	1
CA CUPA Listings	0.250		7	21	NR	NR	NR	28

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
CA DRYCLEANERS	0.250		0	0	NR	NR	NR	0
CA EMI	0.001	1	0	NR	NR	NR	NR	1
CA ENF	0.001		0	NR	NR	NR	NR	0
CA Financial Assurance	0.001		0	NR	NR	NR	NR	0
CA HAZNET	0.001		0	NR	NR	NR	NR	0
CA ICE	0.001		0	NR	NR	NR	NR	0
CA HIST CORTESE	0.500		0	3	17	NR	NR	20
CA HWP	1.000		1	0	1	4	NR	6
CA HWT	0.250		0	0	NR	NR	NR	0
PA MANIFEST	0.250		1	0	NR	NR	NR	1
NY MANIFEST	0.250		1	1	NR	NR	NR	2
CA MINES	0.250		0	0	NR	NR	NR	0
CA MWMP	0.250		0	0	NR	NR	NR	0
CA NPDES	0.001		0	NR	NR	NR	NR	0
CA PEST LIC	0.001		0	NR	NR	NR	NR	0
CA PROC	0.500		0	0	0	NR	NR	0
CA Notify 65	1.000		0	0	0	0	NR	0
CA HAZMAT	0.250	1	2	7	NR	NR	NR	10
CA UIC	0.001		0	NR	NR	NR	NR	0
CA UIC GEO	0.001		0	NR	NR	NR	NR	0
CA WASTEWATER PITS	0.500		0	0	0	NR	NR	0
CA WDS	0.001		0	NR	NR	NR	NR	0
CA WIP	0.250		0	0	NR	NR	NR	0
CA MILITARY PRIV SITES	0.001		0	NR	NR	NR	NR	0
CA PROJECT	0.001		0	NR	NR	NR	NR	0
CA WDR	0.001		0	NR	NR	NR	NR	0
CA CIWQS	0.001		0	NR	NR	NR	NR	0
CA CERS	0.001	1	0	NR	NR	NR	NR	1
CA NON-CASE INFO	0.001		0	NR	NR	NR	NR	0
CA OTHER OIL GAS	0.001		0	NR	NR	NR	NR	0
CA PROD WATER PONDS	0.001		0	NR	NR	NR	NR	0
CA SAMPLING POINT	0.001		0	NR	NR	NR	NR	0
CA WELL STIM PROJ	0.001		0	NR	NR	NR	NR	0
CA HWTS	TP		NR	NR	NR	NR	NR	0
MINES MRDS	0.001		0	NR	NR	NR	NR	0
EDR HIGH RISK HISTORICAL RECORDS								
EDR Exclusive Records								
EDR MGP	1.000		0	0	0	0	NR	0
EDR Hist Auto	0.125		0	NR	NR	NR	NR	0
EDR Hist Cleaner	0.125		1	NR	NR	NR	NR	1
EDR RECOVERED GOVERNMENT ARCHIVES								
Exclusive Recovered Govt. Archives								
CA RGA LF	0.001		0	NR	NR	NR	NR	0
CA RGA LUST	0.001		0	NR	NR	NR	NR	0
- Totals --		4	42	100	81	43	0	270

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

NOTES:

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database

A1 Target Property | **CITY OF SAN JOSE MUNICIPAL WAT** | **FINDS** | **1016787845**
491 W TRIMBLE ROAD | **N/A**
SAN JOSE, CA 95131

Site 1 of 2 in cluster A

Actual: 31 ft.

FINDS:
Registry ID: 110058305793
Facility URL: http://ofmpub.epa.gov/enviro/fii_query_detail.disp_program_facility?p_registry_id=110058305793

Environmental Interest/Information System:
AIR EMISSIONS CLASSIFICATION UNKNOWN

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

A2 Target Property | **CITY OF SAN JOSE MUNICIPAL WAT** | **CA EMI** | **S113748191**
491 W TRIMBLE ROAD | **CA HAZMAT** | **N/A**
SAN JOSE, CA 95131 | **CA CERS**

Site 2 of 2 in cluster A

Actual: 31 ft.

EMI:

Name:	CITY OF SAN JOSE MUNICIPAL WAT
Address:	491 W TRIMBLE ROAD
City,State,Zip:	SAN JOSE, CA 95131
Year:	2009
County Code:	43
Air Basin:	SF
Facility ID:	18923
Air District Name:	BA
SIC Code:	4941
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0.26500000000000001
Reactive Organic Gases Tons/Yr:	0.22172549999999999
Carbon Monoxide Emissions Tons/Yr:	0.70399999999999996
NOX - Oxides of Nitrogen Tons/Yr:	3.238
SOX - Oxides of Sulphur Tons/Yr:	0.001
Particulate Matter Tons/Yr:	0.23200000000000001
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0.22643199999999999

Name:	CITY OF SAN JOSE MUNICIPAL WAT
Address:	491 W TRIMBLE ROAD
City,State,Zip:	SAN JOSE, CA 95131
Year:	2010
County Code:	43
Air Basin:	SF
Facility ID:	18923
Air District Name:	BA
SIC Code:	4941
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0.26500000000000001
Reactive Organic Gases Tons/Yr:	0.22172549999999999
Carbon Monoxide Emissions Tons/Yr:	0.70399999999999996
NOX - Oxides of Nitrogen Tons/Yr:	3.238
SOX - Oxides of Sulphur Tons/Yr:	0.001

CITY OF SAN JOSE MUNICIPAL WAT (Continued) **S113748191**

Particulate Matter Tons/Yr:	0.23770491803278601
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0.23200000000000001

Name:	CITY OF SAN JOSE MUNICIPAL WAT
Address:	491 W TRIMBLE ROAD
City,State,Zip:	SAN JOSE, CA 95131
Year:	2011
County Code:	43
Air Basin:	SF
Facility ID:	18923
Air District Name:	BA
SIC Code:	4941
Air District 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:	0.004
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	CITY OF SAN JOSE MUNICIPAL WAT
Address:	491 W TRIMBLE ROAD
City,State,Zip:	SAN JOSE, CA 95131
Year:	2012
County Code:	43
Air Basin:	SF
Facility ID:	18923
Air District Name:	BA
SIC Code:	4941
Air District 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:	0.004
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	CITY OF SAN JOSE MUNICIPAL WATER
Address:	491 W TRIMBLE ROAD
City,State,Zip:	SAN JOSE, CA 95131
Year:	2015
County Code:	43
Air Basin:	SF
Facility ID:	18923
Air District Name:	BA
SIC Code:	4941
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0.000234576
Reactive Organic Gases Tons/Yr:	0.000229125

CITY OF SAN JOSE MUNICIPAL WAT (Continued) **S113748191**

Carbon Monoxide Emissions Tons/Yr:	0.00062322
NOX - Oxides of Nitrogen Tons/Yr:	0.00286668
SOX - Oxides of Sulphur Tons/Yr:	1.329e-006
Particulate Matter Tons/Yr:	4.094e-005
Part. Matter 10 Micrometers and Smllr Tons/Yr:	3.9302e-005

Name:	CITY OF SAN JOSE MUNICIPAL WATER
Address:	491 W TRIMBLE ROAD
City,State,Zip:	SAN JOSE, CA 95131
Year:	2016
County Code:	43
Air Basin:	SF
Facility ID:	18923
Air District Name:	BA
SIC Code:	4941
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0.000234576
Reactive Organic Gases Tons/Yr:	0.000206075016
Carbon Monoxide Emissions Tons/Yr:	0.00062322
NOX - Oxides of Nitrogen Tons/Yr:	0.00286668
SOX - Oxides of Sulphur Tons/Yr:	1.329e-006
Particulate Matter Tons/Yr:	4.094e-005
Part. Matter 10 Micrometers and Smllr Tons/Yr:	3.9302e-005

SAN JOSE HAZMAT:

Name:	CSJ-MUNI WATER-TRIMBLE PS
Address:	491 W TRIMBLE RD
City,State,Zip:	SAN JOSE, CA 95135
Region:	SAN JOSE
File Num:	402311
Class:	City Facility

CERS:

Name:	CITY OF SAN JOSE MUNICIPAL WAT
Address:	491 W TRIMBLE ROAD
City,State,Zip:	SAN JOSE, CA 95131
Site ID:	460714
CERS ID:	110058305793
CERS Description:	US EPA Air Emission Inventory System (EIS)

B3 **HEWLETT PACKARD MICROWAVE SEMICONDUCTOR** **SEMS-ARCHIVE** **1000281826**
ENE **350 W TRIMBLE** **RCRA NonGen / NLR** **CAT000611400**
< 1/8 **SAN JOSE, CA 95131** **NY MANIFEST**
0.071 mi. **CA WDS**
374 ft. **Site 1 of 14 in cluster B**

Relative:
Lower

Actual:
30 ft.

SEMS Archive:

Site ID:	0902630
EPA ID:	CAT000611400
Name:	HEWLETT PACKARD MICROWAVE SEMICONDUCTOR
Address:	350 W TRIMBLE
Address 2:	Not reported
City,State,Zip:	SAN JOSE, CA 95131
Cong District:	10
FIPS Code:	06085

HEWLETT PACKARD MICROWAVE SEMICONDUCTOR (Continued) **1000281826**

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: 0902630
EPA ID: CAT000611400
Site Name: HEWLETT PACKARD MICROWAVE SEMICONDUCTOR
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: 0902630
EPA ID: CAT000611400
Site Name: HEWLETT PACKARD MICROWAVE SEMICONDUCTOR
NPL: N
FF: N
OU: 00
Action Code: DS
Action Name: DISCVRY
SEQ: 1
Start Date: 1986-04-01 05:00:00
Finish Date: 1986-04-01 05:00:00
Qual: Not reported
Current Action Lead: EPA Perf

Region: 09
Site ID: 0902630
EPA ID: CAT000611400
Site Name: HEWLETT PACKARD MICROWAVE SEMICONDUCTOR
NPL: N
FF: N
OU: 00
Action Code: PA
Action Name: PA
SEQ: 1
Start Date: Not reported
Finish Date: 1987-12-01 05:00:00
Qual: N
Current Action Lead: EPA Perf

RCRA NonGen / NLR:

Date form received by agency: 2008-09-09 00:00:00.0
Facility name: AVAGO TECHNOLOGIES US INC
Facility address: 350 W TRIMBLE RD
SAN JOSE, CA 95131
EPA ID: CAT000611400

HEWLETT PACKARD MICROWAVE SEMICONDUCTOR (Continued) **1000281826**

Contact:	PHILIP LOPEZ
Contact address:	350 W TRIMBLE RD SAN JOSE, CA 95131
Contact country:	US
Contact telephone:	408-435-4058
Contact email:	PHILIP.LOPEX@AVAGOTECH.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:	AVAGO TECHNOLOGIES US INC
Owner/operator address:	Not reported Not reported
Owner/operator country:	Not reported
Owner/operator telephone:	Not reported
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Private
Owner/Operator Type:	Operator
Owner/Op start date:	2005-12-01 00:00:00.
Owner/Op end date:	Not reported

Owner/operator name:	AVAGO TECHNOLOGIES US INC
Owner/operator address:	350 W TRIMBLE RD SAN JOSE, CA 95131
Owner/operator country:	US
Owner/operator telephone:	Not reported
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Private
Owner/Operator Type:	Owner
Owner/Op start date:	2005-12-01 00:00:00.
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

HEWLETT PACKARD MICROWAVE SEMICONDUCTOR (Continued) **1000281826**

Historical Generators:

Date form received by agency: 2005-10-07 00:00:00.0
Site name: AVAGO TECHNOLOGIES U S INC
Classification: Large Quantity Generator

Date form received by agency: 2005-02-28 00:00:00.0
Site name: AVAGO TECHNOLOGIES WIRELESS
Classification: Large Quantity Generator

Date form received by agency: 2004-03-09 00:00:00.0
Site name: AGILENT TECHNOLOGIES - SAN JOSE
Classification: Large Quantity Generator

Date form received by agency: 2002-02-28 00:00:00.0
Site name: AGILENT TECHNOLOGIES - SAN JOSE
Classification: Large Quantity Generator

Date form received by agency: 2000-10-12 00:00:00.0
Site name: HEWLETT PACKARD COMPANY
Classification: Large Quantity Generator

Date form received by agency: 1999-10-29 00:00:00.0
Site name: AGILENT TECHNOLOGIES INC
Classification: Large Quantity Generator

Date form received by agency: 1999-03-04 00:00:00.0
Site name: HEWLETT-PACKARD COMPANY
Classification: Large Quantity Generator

Date form received by agency: 1996-09-01 00:00:00.0
Site name: AGILENT TECHNOLOGIES INC
Classification: Large Quantity Generator

Date form received by agency: 1996-02-29 00:00:00.0
Site name: HEWLETT-PACKARD COMPANY
Classification: Large Quantity Generator

Date form received by agency: 1994-03-30 00:00:00.0
Site name: HEWLETT-PARCKARD COMPANY
Classification: Large Quantity Generator

Date form received by agency: 1992-02-27 00:00:00.0
Site name: HEWLETT-PACKARD COMPANY, SAN JOSE SITE
Classification: Large Quantity Generator

Date form received by agency: 1990-04-12 00:00:00.0
Site name: HEWLETT PACKARD CO SAN JOSE SITE
Classification: Large Quantity Generator

Date form received by agency: 1980-08-12 00:00:00.0
Site name: AGILENT TECHNOLOGIES INC
Classification: Large Quantity Generator

Hazardous Waste Summary:

. Waste code: 123

HEWLETT PACKARD MICROWAVE SEMICONDUCTOR (Continued) **1000281826**

. Waste name: Unspecified alkaline solution

. 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: 331
. Waste name: Off-specification, aged, or surplus organics

. Waste code: 352
. Waste name: Other organic solids

. Waste code: 491
. Waste name: Unspecified sludge waste

. Waste code: 513
. Waste name: Empty containers less than 30 gallons

. Waste code: 551
. Waste name: Laboratory waste chemicals

. Waste code: 711
. Waste name: Liquids with cyanides > 1000 mg/l

. Waste code: 725
. Waste name: Liquids with mercury > 20 mg/l

. Waste code: 741
. Waste name: Liquids with halogenated organic compounds > 1000 mg/l

. Waste code: 791
. Waste name: Liquids with pH < 2

. Waste code: 792
. Waste name: Liquids with pH < 2 with metals

. Waste code: D000
. Waste name: Not Defined

. Waste code: D001
. Waste name: IGNITABLE WASTE

. Waste code: D002
. Waste name: CORROSIVE WASTE

. Waste code: D003
. Waste name: REACTIVE WASTE

. Waste code: D004
. Waste name: ARSENIC

. Waste code: D007

HEWLETT PACKARD MICROWAVE SEMICONDUCTOR (Continued) **1000281826**

. Waste name: CHROMIUM

. Waste code: D008
. Waste name: LEAD

. Waste code: D009
. Waste name: MERCURY

. Waste code: D011
. Waste name: SILVER

. Waste code: F002
. Waste name: THE FOLLOWING SPENT HALOGENATED SOLVENTS: TETRACHLOROETHYLENE, METHYLENE CHLORIDE, TRICHLOROETHYLENE, 1,1,1-TRICHLOROETHANE, CHLOROBENZENE, 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE, ORTHO-DICHLOROBENZENE, TRICHLOROFLUOROMETHANE, AND 1,1,2, TRICHLOROETHANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

. Waste code: F003
. Waste 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.

. Waste code: F004
. Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: CRESOLS, CRESYLIC ACID, AND NITROBENZENE; AND THE STILL BOTTOMS FROM THE RECOVERY OF THESE SOLVENTS; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

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

. Waste code: F007
. Waste name: SPENT CYANIDE PLATING BATH SOLUTIONS FROM ELECTROPLATING OPERATIONS.

. Waste code: F008
. Waste name: PLATING BATH RESIDUES FROM THE BOTTOM OF PLATING BATHS FROM

HEWLETT PACKARD MICROWAVE SEMICONDUCTOR (Continued) **1000281826**

ELECTROPLATING OPERATIONS IN WHICH CYANIDES ARE USED IN THE PROCESS.

. Waste code: F009
. Waste name: SPENT STRIPPING AND CLEANING BATH SOLUTIONS FROM ELECTROPLATING OPERATIONS IN WHICH CYANIDES ARE USED IN THE PROCESS.

. Waste code: P030
. Waste name: CYANIDES (SOLUBLE CYANIDE SALTS), NOT OTHERWISE SPECIFIED

. Waste code: P098
. Waste name: POTASSIUM CYANIDE (OR) POTASSIUM CYANIDE K(CN)

. Waste code: U057
. Waste name: CYCLOHEXANONE (I)

. Waste code: U134
. Waste name: HYDROFLUORIC ACID (C,T) (OR) HYDROGEN FLUORIDE (C,T)

Facility Has Received Notices of Violations:

Regulation violated: Not reported
Area of violation: Generators - General
Date violation determined: 2005-05-04 00:00:00.0
Date achieved compliance: 2005-06-20 00:00:00.0
Violation lead agency: State
Enforcement action: COMPLIANCE EVALUATION INSPECTION ON-SITE
Enforcement action date: 2005-05-04 00:00:00.0
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: 1995-04-20 00:00:00.0
Date achieved compliance: 1995-05-22 00:00:00.0
Violation lead agency: State
Enforcement action: COMPLIANCE EVALUATION INSPECTION ON-SITE
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: 1994-07-05 00:00:00.0
Date achieved compliance: 1994-08-04 00:00:00.0
Violation lead agency: State
Enforcement action: COMPLIANCE EVALUATION INSPECTION ON-SITE
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported

HEWLETT PACKARD MICROWAVE SEMICONDUCTOR (Continued) **1000281826**

Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Evaluation Action Summary:
Evaluation date: 2005-05-04 00:00:00.0
Evaluation: WRITTEN INFORMAL
Area of violation: Generators - General
Date achieved compliance: 2005-06-20 00:00:00.0
Evaluation lead agency: State Contractor/Grantee

NY MANIFEST:
Name: HEWLETT PACKARD
Address: 350/370 WEST TRIMBLE RD
City,State,Zip: SAN JOSE, CA 95131-1008
Country: USA
EPA ID: CAT000611400
Facility Status: Not reported
Location Address 1: 350 370 W TRIMBLE RD
Code: BP
Location Address 2: Not reported
Total Tanks: Not reported
Location City: SAN JOSE
Location State: CA
Location Zip: 95131
Location Zip 4: Not reported

NY MANIFEST:
EPAID: CAT000611400
Mailing Name: HEWLETT PACKARD
Mailing Contact: PATRICK BUONSANLE
Mailing Address 1: 350 370 W TRIMBLE RD
Mailing Address 2: Not reported
Mailing City: SAN JOSE
Mailing State: CA
Mailing Zip: 95131
Mailing Zip 4: Not reported
Mailing Country: USA
Mailing Phone: 4084354161

NY MANIFEST:
Document ID: NYG2573703
Manifest Status: Not reported
seq: 01
Year: 2000
Trans1 State ID: 71071NNY
Trans2 State ID: Not reported
Generator Ship Date: 07/26/2000
Trans1 Recv Date: 07/26/2000
Trans2 Recv Date: Not reported
TSD Site Recv Date: 08/03/2000
Part A Recv Date: Not reported
Part B Recv Date: Not reported
Generator EPA ID: CAT000611400
Trans1 EPA ID: NYD982792814
Trans2 EPA ID: Not reported
TSDF ID 1: NYD000632372

HEWLETT PACKARD MICROWAVE SEMICONDUCTOR (Continued) **1000281826**

TSDF ID 2:	Not reported
Manifest Tracking Number:	Not reported
Import Indicator:	Not reported
Export Indicator:	Not reported
Discr Quantity Indicator:	Not reported
Discr Type Indicator:	Not reported
Discr Residue Indicator:	Not reported
Discr Partial Reject Indicator:	Not reported
Discr Full Reject Indicator:	Not reported
Manifest Ref Number:	Not reported
Alt Facility RCRA ID:	Not reported
Alt Facility Sign Date:	Not reported
MGMT Method Type Code:	Not reported
Waste Code:	D003 - NON-LISTED REACTIVE WASTES
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Quantity:	00020
Units:	P - Pounds
Number of Containers:	001
Container Type:	CY - Cylinders
Handling Method:	T Chemical, physical, or biological treatment.
Specific Gravity:	01.00
Waste Code:	D003 - NON-LISTED REACTIVE WASTES
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Quantity:	00020
Units:	P - Pounds
Number of Containers:	001
Container Type:	CY - Cylinders
Handling Method:	T Chemical, physical, or biological treatment.
Specific Gravity:	01.00
Waste Code:	D003 - NON-LISTED REACTIVE WASTES
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Quantity:	00020
Units:	P - Pounds
Number of Containers:	001
Container Type:	CY - Cylinders
Handling Method:	T Chemical, physical, or biological treatment.
Specific Gravity:	01.00
Waste Code:	D003 - NON-LISTED REACTIVE WASTES
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Quantity:	00020
Units:	P - Pounds
Number of Containers:	001
Container Type:	CY - Cylinders
Handling Method:	T Chemical, physical, or biological treatment.

HEWLETT PACKARD MICROWAVE SEMICONDUCTOR (Continued) **1000281826**

Specific Gravity: 01.00

WDS:

Name:	AGILENT TECHNOLOGIES INC
Address:	350/370 WEST TRIMBLE RD
City:	SAN JOSE
Facility ID:	San Francisco Bay 43I015452
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:	4084354151
Facility Contact:	REBECCA BOND
Agency Name:	AGILENT TECHNOLOGIES INC
Agency Address:	350/370 W. TRIMBLE RD
Agency City,St,Zip:	SAN JOSE 951311008
Agency Contact:	GOPAL SHETTY
Agency Telephone:	4084354070
Agency Type:	Private
SIC Code:	0
SIC Code 2:	Not reported
Primary Waste Type:	Not reported
Primary Waste:	Not reported
Waste Type2:	Not reported
Waste2:	Not reported
Primary Waste Type:	Not reported
Secondary Waste:	Not reported
Secondary Waste Type:	Not reported
Design Flow:	0
Baseline Flow:	0
Reclamation:	Not reported
POTW:	Not reported
Treat To Water:	Minor Threat to Water Quality. A violation of a regional board order should cause a relatively minor impairment of beneficial uses compared to a major or minor threat. Not: All nurds without a TTWQ will be considered a minor threat to water quality unless coded at a higher Level. A Zero (0) may be used to code those NURDS that are found to represent no threat to water quality.
Complexity:	Category C - Facilities having no waste treatment systems, such as cooling water dischargers or thosewho must comply through best 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.

B4 ENE < 1/8 0.071 mi. 374 ft. | **HEWLETT PACKARD MICRO SEM**
370 W TRIMBLE ROAD B91
SAN JOSE, CA 95131

Site 2 of 14 in cluster B

CA SWEEPS UST | **S106927268**
N/A

Relative: Lower

Actual: 30 ft.

SWEEPS UST:

Name:	HEWLETT PACKARD MICRO SEM
Address:	370 W TRIMBLE ROAD B91
City:	SAN JOSE
Status:	Active
Comp Number:	405039
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:	43-060-405039-000001
Tank Status:	A
Capacity:	1000
Active Date:	Not reported
Tank Use:	PETROLEUM
STG:	P
Content:	Not reported
Number Of Tanks:	8

Name:	HEWLETT PACKARD MICRO SEM
Address:	370 W TRIMBLE ROAD B91
City:	SAN JOSE
Status:	Active
Comp Number:	405039
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:	43-060-405039-000002
Tank Status:	A
Capacity:	1000
Active Date:	Not reported
Tank Use:	PETROLEUM
STG:	P
Content:	Not reported
Number Of Tanks:	Not reported

Name:	HEWLETT PACKARD MICRO SEM
Address:	370 W TRIMBLE ROAD B91
City:	SAN JOSE
Status:	Active
Comp Number:	405039
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:	43-060-405039-000003

HEWLETT PACKARD MICRO SEM (Continued) **S106927268**

Tank Status:	A
Capacity:	6000
Active Date:	Not reported
Tank Use:	CHEMICAL
STG:	P
Content:	Not reported
Number Of Tanks:	Not reported

Name:	HEWLETT PACKARD MICRO SEM
Address:	370 W TRIMBLE ROAD B91
City:	SAN JOSE
Status:	Active
Comp Number:	405039
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:	43-060-405039-000004
Tank Status:	A
Capacity:	718
Active Date:	Not reported
Tank Use:	PETROLEUM
STG:	P
Content:	Not reported
Number Of Tanks:	Not reported

Name:	HEWLETT PACKARD MICRO SEM
Address:	370 W TRIMBLE ROAD B91
City:	SAN JOSE
Status:	Active
Comp Number:	405039
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:	43-060-405039-000005
Tank Status:	A
Capacity:	12500
Active Date:	Not reported
Tank Use:	M.V. FUEL
STG:	P
Content:	DIESEL
Number Of Tanks:	Not reported

Name:	HEWLETT PACKARD MICRO SEM
Address:	370 W TRIMBLE ROAD B91
City:	SAN JOSE
Status:	Active
Comp Number:	405039
Number:	9
Board Of Equalization:	Not reported
Referral Date:	09-30-92
Action Date:	09-08-92

HEWLETT PACKARD MICRO SEM (Continued) **S106927268**

Created Date:	02-29-88
Owner Tank Id:	Not reported
SWRCB Tank Id:	43-060-405039-000006
Tank Status:	A
Capacity:	12500
Active Date:	Not reported
Tank Use:	M.V. FUEL
STG:	P
Content:	DIESEL
Number Of Tanks:	Not reported

Name:	HEWLETT PACKARD MICRO SEM
Address:	370 W TRIMBLE ROAD B91
City:	SAN JOSE
Status:	Active
Comp Number:	405039
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:	43-060-405039-000007
Tank Status:	A
Capacity:	12500
Active Date:	Not reported
Tank Use:	EMPTY
STG:	P
Content:	Not reported
Number Of Tanks:	Not reported

Name:	HEWLETT PACKARD MICRO SEM
Address:	370 W TRIMBLE ROAD B91
City:	SAN JOSE
Status:	Active
Comp Number:	405039
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:	43-060-405039-000008
Tank Status:	A
Capacity:	12500
Active Date:	Not reported
Tank Use:	EMPTY
STG:	P
Content:	Not reported
Number Of Tanks:	Not reported

B5 ENE < 1/8 0.071 mi. 374 ft. | **PHILIPS LUMILEDS LIGHTING CO LLC** | **PA MANIFEST** | **S109247039** | **N/A**
370 WEST TRIMBLE ROAD
SAN JOSE, CA

Site 3 of 14 in cluster B

Relative: Lower
Actual: 30 ft.

Manifest Details:

Year:	2007
Manifest Number:	002230767JJK
Manifest Type:	Not reported
Generator EPA Id:	CAR000058081
Generator Date:	09/14/2007
Mailing Address:	Not reported
Mailing City,St,Zip:	Not reported
Contact Name:	MITCH A COLE
Contact Phone:	408-435-4205
TSD EPA Id:	PAD987367216
TSD Date:	Not reported
TSD Facility Name:	AERC COM INC ADVANCED ENVIRONMENTAL RECYCLING
TSD Facility Address:	2591 MITCHELL AVENUE
TSD Facility City:	ALLENTOWN
TSD Facility State:	PA
Facility Telephone:	Not reported
Page Number:	1
Line Number:	1
Waste Number:	D009
Container Number:	1
Container Type:	Fiberboard or plastic drums, barrels, kegs
Waste Quantity:	4
Unit:	Pounds
Handling Code:	Not reported
TSP EPA Id:	Not reported
Date TSP Sig:	Not reported

B6 ENE < 1/8 0.071 mi. 374 ft. | **LUMILEDS LLC** | **CA UST** | **U004262459** | **N/A**
370 WEST TRIMBLE ROAD
SAN JOSE, CA 95131

Site 4 of 14 in cluster B

Relative: Lower
Actual: 30 ft.

UST:

Name:	LUMILEDS LLC
Address:	370 WEST TRIMBLE ROAD
City,State,Zip:	SAN JOSE, CA 95131
Facility ID:	FA0252744
Permitting Agency:	Santa Clara County Environmental Health
Latitude:	37.380859
Longitude:	-121.933327

B7 ENE < 1/8 0.071 mi. 374 ft. | **350 WEST TRIMBLE ROAD**
350 WEST TRIMBLE ROAD
SAN JOSE, CA 95131

Site 5 of 14 in cluster B

CA NPDES **S121643908**
CA HAZMAT **N/A**
CA CIWQS
CA CERS

Relative: Lower

Actual: 30 ft.

NPDES:

Name:	350 WEST TRIMBLE ROAD
Address:	350 WEST TRIMBLE ROAD
City,State,Zip:	SAN JOSE, CA 95131
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 43C383501
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:	05/29/2018
Operator Name:	LBA Realty
Operator Address:	3347 Michelson
Operator City:	Irvine
Operator State:	California
Operator Zip:	92612

Name:	350 WEST TRIMBLE ROAD
Address:	350 WEST TRIMBLE ROAD
City,State,Zip:	SAN JOSE, CA 95131
Facility Status:	Active
NPDES Number:	CAS000002
Region:	2
Agency Number:	0
Regulatory Measure ID:	496676
Place ID:	Not reported
Order Number:	2009-0009-DWQ
WDID:	2 43C383501
Regulatory Measure Type:	Enrollee
Program Type:	Construction
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	05/29/2018
Termination Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	3347 Michelson
Discharge Name:	LBA Realty
Discharge City:	Irvine
Discharge State:	California
Discharge Zip:	92612

350 WEST TRIMBLE ROAD (Continued) **S121643908**

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:	OUT OF BUSINESS (AVAGO TECHNOLOGIES US)
Address:	350 W TRIMBLE RD
City,State,Zip:	SAN JOSE, CA 95131
Region:	SAN JOSE
File Num:	410817
Class:	Misc. Complex firms and labs

CIWQS:

Name:	350 WEST TRIMBLE ROAD
Address:	350 WEST TRIMBLE ROAD
City,State,Zip:	SAN JOSE, CA 95131
Agency:	LBA Realty
Agency Address:	3347 Michelson Suite 200, Irvine, CA 92612
Place/Project Type:	Construction - Industrial
SIC/NAICS:	Not reported
Region:	2
Program:	CONSTW
Regulatory Measure Status:	Active
Regulatory Measure Type:	Storm water construction
Order Number:	2009-0009-DWQ
WDID:	2 43C383501
NPDES Number:	CAS000002
Adoption Date:	Not reported
Effective Date:	05/29/2018
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:	37.38105
Longitude:	-121.93497

Name:	HEWLETT PACKARD
Address:	350 W TRIMBLE RD
City,State,Zip:	SAN JOSE, CA 95131
Agency:	Hewlett Packard
Agency Address:	350 W Trimble Rd, San Jose, CA 95131
Place/Project Type:	Industrial - Semiconductors and Related Devices
SIC/NAICS:	3674
Region:	2
Program:	INDSTW
Regulatory Measure Status:	Terminated
Regulatory Measure Type:	Storm water industrial
Order Number:	2014-0057-DWQ

350 WEST TRIMBLE ROAD (Continued) **S121643908**

WDID:	2 43I006571
NPDES Number:	CAS000001
Adoption Date:	Not reported
Effective Date:	04/27/1992
Termination Date:	01/14/2000
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:	37.38138
Longitude:	-121.93659

CERS:

Name:	350 WEST TRIMBLE ROAD
Address:	350 WEST TRIMBLE ROAD
City,State,Zip:	SAN JOSE, CA 95131
Site ID:	524882
CERS ID:	863234
CERS Description:	Construction Storm Water

Affiliation:

Affiliation Type Desc:	Owner/Operator
Entity Name:	LBA Realty
Entity Title:	Operator
Affiliation Address:	3347 MichelsonSuite 200
Affiliation City:	Irvine
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92612
Affiliation Phone:	Not reported

B8 **AGILENT TECHNOLOGIES, INC.** **CA ENVIROSTOR** **S102362563**
ENE **350 WEST TRIMBLE ROAD** **CA CHMIRS** **N/A**
< 1/8 **SAN JOSE, CA 95131**
0.071 mi.
374 ft. **Site 6 of 14 in cluster B**

Relative:
Lower

Actual:
30 ft.

ENVIROSTOR:

Name:	AGILENT TECHNOLOGIES, INC.
Address:	350 WEST TRIMBLE ROAD
City,State,Zip:	SAN JOSE, CA 95131
Facility ID:	71003691
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

AGILENT TECHNOLOGIES, INC. (Continued) **S102362563**

Assembly: 25
Senate: 10
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Not reported
Latitude: 37.38105
Longitude: -121.9349
APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: CAT000611400
Alias Type: EPA Identification Number
Alias Name: 71003691
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: Not reported
Completed Sub Area Name: Not reported
Completed Document Type: Not reported
Completed Date: Not reported
Comments: Not reported

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

CHMIRS:
Name: Not reported
Address: 350 WEST TRIMBLE
City,State,Zip: SAN JOSE, CA
OES Incident Number: 85
OES notification: Not reported
OES Date: 2/26/1994
OES Time: 01:18:58 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

AGILENT TECHNOLOGIES, INC. (Continued) **S102362563**

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:	NO
Waterway:	storm drain
Spill Site:	Not reported
Cleanup By:	Not reported
Containment:	Not reported
What Happened:	Not reported
Type:	CHEMICAL
Measure:	Not reported
Other:	Not reported
Date/Time:	Not reported
Year:	1994
Agency:	hewlet packard
Incident Date:	0900 26 feb 94
Admin Agency:	Not reported
Amount:	1000-2000 gal
Contained:	YES
Site Type:	IND PLT
E Date:	Not reported
Substance:	water with .1% sodium hypoclorite
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
#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:	scrubbers overflowed while being cleaned, material down storm drain, possible eventual outfall into Alviso slough or guadalupi river
Name:	Not reported
Address:	350 WEST TRIMBLE
City,State,Zip:	SAN JOSE, CA 95131
OES Incident Number:	444
OES notification:	Not reported
OES Date:	8/2/1994
OES Time:	04:45:50 PM

AGILENT TECHNOLOGIES, INC. (Continued) **S102362563**

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:	NO
Waterway:	entered storm drains
Spill Site:	Not reported
Cleanup By:	no clean up
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Not reported
Other:	Not reported
Date/Time:	Not reported
Year:	1994
Agency:	hewlet packard
Incident Date:	1700/01 aug 94
Admin Agency:	Not reported
Amount:	1,500 to 6,000 gallons
Contained:	YES
Site Type:	Not reported
E Date:	Not reported
Substance:	water PH #6.0
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
#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

AGILENT TECHNOLOGIES, INC. (Continued) **S102362563**

Injuries:	Not reported
Fatals:	Not reported
Comments:	Not reported
Description:	QUOTE "while installing an ozone treatment i think one of the pipes must be broken or something like that"

B9
ENE
< 1/8
0.071 mi.
374 ft.

Relative:
Lower

Actual:
30 ft.

AGILENT TECHNOLOGIES
370 WEST TRIMBLE ROAD
SAN JOSE, CA 95131

Site 7 of 14 in cluster B

CA ENVIROSTOR **S110494025**
CA AST **N/A**
CA CERS HAZ WASTE
CA CERS TANKS
CA NPDES
CA CIWQS
CA CERS

ENVIROSTOR:

Name:	AGILENT TECHNOLOGIES
Address:	370 WEST TRIMBLE ROAD
City,State,Zip:	SAN JOSE, CA 95131
Facility ID:	71003706
Status:	Inactive - Needs Evaluation
Status Date:	Not reported
Site Code:	Not reported
Site Type:	Tiered Permit
Site Type Detailed:	Tiered Permit
Acres:	Not reported
NPL:	NO
Regulatory Agencies:	NONE SPECIFIED
Lead Agency:	NONE SPECIFIED
Program Manager:	Not reported
Supervisor:	Not reported
Division Branch:	Cleanup Berkeley
Assembly:	25
Senate:	10
Special Program:	Not reported
Restricted Use:	NO
Site Mgmt Req:	NONE SPECIFIED
Funding:	Not reported
Latitude:	37.38039
Longitude:	-121.9352
APN:	NONE SPECIFIED
Past Use:	NONE SPECIFIED
Potential COC:	NONE SPECIFIED
Confirmed COC:	NONE SPECIFIED
Potential Description:	NONE SPECIFIED
Alias Name:	CAR000058081
Alias Type:	EPA Identification Number
Alias Name:	110015679023
Alias Type:	EPA (FRS #)
Alias Name:	71003706
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

AGILENT TECHNOLOGIES (Continued) **S110494025**

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

Name:	LUMILEDS LIGHTING/AGILENT TECHNOLOGIES
Address:	370 WEST TRIMBLE ROAD
City,State,Zip:	SAN JOSE, CA 95131
Facility ID:	71003626
Status:	Inactive - Needs Evaluation
Status Date:	Not reported
Site Code:	Not reported
Site Type:	Tiered Permit
Site Type Detailed:	Tiered Permit
Acres:	Not reported
NPL:	NO
Regulatory Agencies:	NONE SPECIFIED
Lead Agency:	NONE SPECIFIED
Program Manager:	Not reported
Supervisor:	Not reported
Division Branch:	Cleanup Berkeley
Assembly:	25
Senate:	10
Special Program:	Not reported
Restricted Use:	NO
Site Mgmt Req:	NONE SPECIFIED
Funding:	Not reported
Latitude:	37.38039
Longitude:	-121.9352
APN:	NONE SPECIFIED
Past Use:	NONE SPECIFIED
Potential COC:	NONE SPECIFIED
Confirmed COC:	NONE SPECIFIED
Potential Description:	NONE SPECIFIED
Alias Name:	CAR000058081
Alias Type:	EPA Identification Number
Alias Name:	110015679023
Alias Type:	EPA (FRS #)
Alias Name:	71003626
Alias Type:	Envirostor ID Number

Completed Info:

Completed Area Name:	Not reported
Completed Sub Area Name:	Not reported
Completed Document Type:	Not reported
Completed Date:	Not reported
Comments:	Not reported

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

AGILENT TECHNOLOGIES (Continued) **S110494025**

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

AST:

Name:	LUMILEDS LLC
Address:	370 WEST TRIMBLE ROAD
City/Zip:	SAN JOSE,95131
Certified Unified Program Agencies:	Not reported
Owner:	Lumileds LLC
Total Gallons:	Not reported
CERSID:	10132666
Facility ID:	43-000-252744
Business Name:	Lumileds LLC
Phone:	408-964-2562
Fax:	Not reported
Mailing Address:	370 W TRIMBLE RD
Mailing Address City:	SAN JOSE
Mailing Address State:	CA
Mailing Address Zip Code:	95131
Operator Name:	Lumileds LLC
Operator Phone:	408-964-5300
Owner Phone:	408-964-5300
Owner Mail Address:	370 West Trimble Road
Owner State:	CA
Owner Zip Code:	95131
Owner Country:	United States
Property Owner Name:	370 West Trimble Road Corp
Property Owner Phone:	Not reported
Property Owner Mailing Address:	1251 Ave of the Americas 20th floor
Property Owner City:	New York
Property Owner Stat :	NY
Property Owner Zip Code:	10020
Property Owner Country:	United States
EPAID:	CAR000058081

CERS HAZ WASTE:

Name:	LUMILEDS LLC
Address:	370 WEST TRIMBLE ROAD
City,State,Zip:	SAN JOSE, CA 95131
Site ID:	396889
CERS ID:	10132666
CERS Description:	Hazardous Chemical Management

Name:	LUMILEDS LLC
Address:	370 WEST TRIMBLE ROAD
City,State,Zip:	SAN JOSE, CA 95131
Site ID:	396889
CERS ID:	10132666
CERS Description:	Hazardous Waste Onsite Treatment

Name:	LUMILEDS LLC
Address:	370 WEST TRIMBLE ROAD
City,State,Zip:	SAN JOSE, CA 95131
Site ID:	396889

AGILENT TECHNOLOGIES (Continued) **S110494025**

CERS ID: 10132666
CERS Description: Hazardous Waste Generator

Name: LUMILEDS LLC
Address: 370 WEST TRIMBLE ROAD
City,State,Zip: SAN JOSE, CA 95131
Site ID: 396889
CERS ID: 10132666
CERS Description: RCRA LQ HW Generator

CERS TANKS:
Name: LUMILEDS LLC
Address: 370 WEST TRIMBLE ROAD
City,State,Zip: SAN JOSE, CA 95131
Site ID: 396889
CERS ID: 10132666
CERS Description: Underground Storage Tank

Name: LUMILEDS LLC
Address: 370 WEST TRIMBLE ROAD
City,State,Zip: SAN JOSE, CA 95131
Site ID: 396889
CERS ID: 10132666
CERS Description: Aboveground Petroleum Storage

NPDES:
Name: LUMILEDS LLC
Address: 370 WEST TRIMBLE ROAD
City,State,Zip: SAN JOSE, CA 95131
Facility Status: Active
NPDES Number: CAS000001
Region: 2
Agency Number: 0
Regulatory Measure ID: 455331
Place ID: Not reported
Order Number: 97-03-DWQ
WDID: 2 43I025475
Regulatory Measure Type: Enrollee
Program Type: Industrial
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 05/18/2015
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: 370 West Trimble Road
Discharge Name: Lumileds LLC
Discharge City: San Jose
Discharge State: California
Discharge Zip: 95131
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

AGILENT TECHNOLOGIES (Continued) **S110494025**

NPDES as of 03/2018:

NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	2
Regulatory Measure ID:	455331
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	2 43I025475
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	05/18/2015
Processed Date:	05/18/2015
Status:	Active
Status Date:	05/18/2015
Place Size:	72
Place Size Unit:	Acres
Contact:	Mitchell Cole
Contact Title:	Environmental Engineer
Contact Phone:	408-964-2562
Contact Phone Ext:	Not reported
Contact Email:	mitchell.cole@lumileds.com
Operator Name:	Lumileds LLC
Operator Address:	370 West Trimble Road
Operator City:	San Jose
Operator State:	California
Operator Zip:	95131
Operator Contact:	Mitchell Cole
Operator Contact Title:	Environmental Engineer
Operator Contact Phone:	408-964-2562
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	mitchell.cole@lumileds.com
Operator Type:	Private Business
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	California
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported

AGILENT TECHNOLOGIES (Continued) **S110494025**

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:	Mitch Cole
Certifier Title:	Environmental Engineer
Certification Date:	28-MAY-15
Primary Sic:	3674-Semiconductors and Related Devices
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	CAS000001
Status:	Active
Agency Number:	0
Region:	2
Regulatory Measure ID:	455331
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	2 43I025475
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	05/18/2015
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Lumileds LLC
Discharge Address:	370 West Trimble Road
Discharge City:	San Jose
Discharge State:	California
Discharge Zip:	95131
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

AGILENT TECHNOLOGIES (Continued) **S110494025**

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

Name:	LUMILEDS LLC
Address:	370 WEST TRIMBLE ROAD
City,State,Zip:	SAN JOSE, CA 95131
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 43I025475
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

AGILENT TECHNOLOGIES (Continued) **S110494025**

Discharge Address:	Not reported
Discharge Name:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Status:	Active
Status Date:	05/18/2015
Operator Name:	Lumileds LLC
Operator Address:	370 West Trimble Road
Operator City:	San Jose
Operator State:	California
Operator Zip:	95131

NPDES as of 03/2018:

NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	2
Regulatory Measure ID:	455331
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	2 43I025475
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	05/18/2015
Processed Date:	05/18/2015
Status:	Active
Status Date:	05/18/2015
Place Size:	72
Place Size Unit:	Acres
Contact:	Mitchell Cole
Contact Title:	Environmental Engineer
Contact Phone:	408-964-2562
Contact Phone Ext:	Not reported
Contact Email:	mitchell.cole@lumileds.com
Operator Name:	Lumileds LLC
Operator Address:	370 West Trimble Road
Operator City:	San Jose
Operator State:	California
Operator Zip:	95131
Operator Contact:	Mitchell Cole
Operator Contact Title:	Environmental Engineer
Operator Contact Phone:	408-964-2562
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	mitchell.cole@lumileds.com
Operator Type:	Private Business
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported

AGILENT TECHNOLOGIES (Continued) **S110494025**

Developer State:	California
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	N
Receiving Water Name:	San Francisco Bay
Certifier:	Mitch Cole
Certifier Title:	Environmental Engineer
Certification Date:	28-MAY-15
Primary Sic:	3674-Semiconductors and Related Devices
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	CAS000001
Status:	Active
Agency Number:	0
Region:	2
Regulatory Measure ID:	455331
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	2 43I025475
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	05/18/2015
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Lumileds LLC
Discharge Address:	370 West Trimble Road
Discharge City:	San Jose
Discharge State:	California
Discharge Zip:	95131
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported

AGILENT TECHNOLOGIES (Continued) **S110494025**

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

CIWQS:

Name:	LUMILEDS LLC
Address:	370 WEST TRIMBLE ROAD
City,State,Zip:	SAN JOSE, CA 95131
Agency:	Lumileds LLC

AGILENT TECHNOLOGIES (Continued) **S110494025**

Agency Address:	370 West Trimble Road, San Jose, CA 95131
Place/Project Type:	Industrial - Semiconductors and Related Devices
SIC/NAICS:	3674
Region:	2
Program:	INDSTW
Regulatory Measure Status:	Active
Regulatory Measure Type:	Storm water industrial
Order Number:	2014-0057-DWQ
WDID:	2 43I025475
NPDES Number:	CAS000001
Adoption Date:	Not reported
Effective Date:	05/18/2015
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:	37.38039
Longitude:	-121.93523

CERS:

Name:	LUMILEDS LLC
Address:	370 WEST TRIMBLE ROAD
City,State,Zip:	SAN JOSE, CA 95131
Site ID:	396889
CERS ID:	835515
CERS Description:	Industrial Facility Storm Water

Violations:

Site ID:	396889
Site Name:	Lumileds LLC
Violation Date:	02-02-2017
Citation:	22 CCR 15 66265.195(c) - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.195(c)
Violation Description:	Failure to conduct and document inspections of hazardous waste tank systems each operating day and retain records of those inspections at the facility.
Violation Notes:	Returned to compliance on 03/02/2017. Facility's tanks are generally within vaults with solid roofs to prevent rainwater intrusion. Due to design, these areas are confined space. Inspections are conducted from entry points which do allow for clear view of all areas around the tank and floor.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HWLQG
Violation Source:	CERS

Site ID:	396889
Site Name:	Lumileds LLC
Violation Date:	02-28-2019
Citation:	23 CCR 16 2712(b)(1)(G) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)(1)(G)
Violation Description:	Failure to comply with one or more of the following overfill prevention equipment requirements: Alert the transfer operator when the tank is 90 percent full by restricting the flow into the tank or

AGILENT TECHNOLOGIES (Continued) **S110494025**

	triggering an audible and visual alarm; or Restrict delivery of flow to the tank at least 30 minutes before the tank overfills, provided the restriction occurs when the tank is filled to no more than 95 percent of capacity; and activate an audible alarm at least five minutes before the tank overfills; or Provide positive shut-off of flow to the tank when the tank is filled to no more than 95 percent of capacity; or Provide positive shut-off of flow to the tank so that none of the fittings located on the top of the tank are exposed to product due to overfilling. Install/retrofit overfill prevention equipment that does not use flow restrictors on vent piping to meet overfill prevention equipment requirements when the overfill prevention equipment is installed, repaired, or replaced on and after October 1,- 2018. For USTs installed before October 1, 2018, perform an inspection by October 13, 2018 and every 36 months thereafter. For USTs installed on and after October- 1,- 2018, perform an inspection at installation and every 36 months thereafter. Inspected within 30 days after a repair to the overfill prevention equipment. Inspected using an applicable manufacturer guidelines, industry codes, engineering standards, or a method approved by a professional engineer. Inspected by a certified UST service technician. Maintain records of overfill prevention equipment inspection for 36 months.
Violation Notes:	Returned to compliance on 04/23/2019. The overfill prevention equipment inspection has not been conducted. Technicians tried removing the drop tube during this inspection but they weren't able to remove it. If the overfill prevention needs to be a replaced, a permit with our office is required. Within 30 days conduct the required overfill prevention inspection.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	396889
Site Name:	Lumileds LLC
Violation Date:	07-19-2019
Citation:	01001 - Search Title 8 regulations for 5144(G)(1)(A)1. at https://www.dir.ca.gov/title8/index/T8index.asp
Violation Description:	Cal/OSHA Violation
Violation Notes:	Not reported
Violation Division:	Cal/OSHA
Violation Program:	OSHA
Violation Source:	CERS
Site ID:	396889
Site Name:	Lumileds LLC
Violation Date:	02-02-2017
Citation:	22 CCR 12 66262.11 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.11
Violation Description:	Failure to determine if the waste generated is a hazardous waste.
Violation Notes:	Returned to compliance on 03/02/2017. Noted soda style bottle in north fab, sink 00-22, which was solid, flaky, metallic.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HWLQG
Violation Source:	CERS
Site ID:	396889
Site Name:	Lumileds LLC
Violation Date:	02-02-2017

AGILENT TECHNOLOGIES (Continued) **S110494025**

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:	Returned to compliance on 03/02/2017. The site's waste analysis plan does not really address the analysis of wastes entering the system, but focuses on the analysis of waste prior to discharge. The plan also addresses sampling using water analytic methods instead of SW 846 hazardous waste methods.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	PBR
Violation Source:	CERS
Site ID:	396889
Site Name:	Lumileds LLC
Violation Date:	02-02-2017
Citation:	22 CCR 45 67450.3(c)(2) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.3(c)(2)
Violation Description:	Failure to submit to the CUPA an amended notification within 30 days of any change in operation which necessitates modifying any of the information submitted in the most recent notification.
Violation Notes:	Returned to compliance on 03/02/2017. Unit receives waste from bottle washing (including HF bottles at HF use stations), and presses waste sludge for de-watering. Neither bottle washing nor sludge drying are marked as treatment activities associated with the system.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	PBR
Violation Source:	CERS
Site ID:	396889
Site Name:	Lumileds LLC
Violation Date:	02-02-2017
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 03/02/2017. Noted storage of >HMBP quantities of lime, sodium metabisulfite, and caustic soda in the waste treatment area, 2 chlorine cylinders in Fab, approximately 330 gallons AZ300 MIF developer in Bldg 91 storage area; all of which were not reported in the last inventory update.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	396889
Site Name:	Lumileds LLC
Violation Date:	02-28-2019
Citation:	HSC 6.7 25281.5(b)(3) - California Health and Safety Code, Chapter 6.7, Section(s) 25281.5(b)(3)
Violation Description:	Failure to meet one or more exemption requirements for emergency generator tank system unburied fuel piping: Conduct visual inspections each time the tank is operated but no less than monthly and maintain a log of inspection results for review by the UPA.
Violation Notes:	Reviewed monthly inspection logs for all generators including the

AGILENT TECHNOLOGIES (Continued) **S110494025**

unburied piping. However, these inspections are not inclusive of the entire piping run coming from the UST up into the belly tank and generator. According to facility contact the aboveground piping located inside the first gate closes to the building is not being visually inspected monthly. Begin inspecting this section of piping and document these inspections on your monthly generator sheets. The monthly inspection sheets need to identify that this section of piping is being inspected as well in addition to the unburied piping located inside the building.

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

Site ID: 396889
Site Name: Lumileds LLC
Violation Date: 02-16-2018
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 03/15/2018. THE SITE PLAN PROVIDED IN CERS DOES NOT ILLUSTRATE THE LAYOUT OF THE PIPING.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 396889
Site Name: Lumileds LLC
Violation Date: 02-02-2017
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers 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 03/02/2017. 2 small containers of marked as "hazardous waste" but identified as containing only gallium phosphide wafers (no arsenic remaining on wafer). 30 gal container Arsenic-chromium waste and 30 gal container debris with white phos in south fab marked with a start date of "empty weekly".
Violation Division: Santa Clara County Environmental Health
Violation Program: HWLQG
Violation Source: CERS

Site ID: 396889
Site Name: Lumileds LLC
Violation Date: 02-02-2017
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: Returned to compliance on 03/02/2017. the financial mechanism utilized by the facility was issued to the prior ownership of the company (Philips Lumileds Lighting company LLC) instead of the current ownership (Lumileds LLC). Further evidence has been presented showing that Lumileds LLC is still covered by the actions of Philips Holding Inc. Please either update the financial mechanism or demonstrate that the bank will honor the LOC as it is currently written/named in light

AGILENT TECHNOLOGIES (Continued) **S110494025**

of the reorganization and sale noted above.
Violation Division: Santa Clara County Environmental Health
Violation Program: PBR
Violation Source: CERS

Site ID: 396889
Site Name: Lumileds LLC
Violation Date: 02-16-2018
Citation: 23 CCR 16 2715(f)(2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(f)(2)
Violation Description: Failure to have at least one facility employee present during operating hours that has been trained in the proper operation and maintenance of the UST system by a designated operator (DO).
Violation Notes: Returned to compliance on 03/15/2018. DARYL CANNON WAS HIRED IN 2017 BUT DID NOT RECEIVED REQUIRED TRAINING WITHIN 30 DAYS.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 396889
Site Name: Lumileds LLC
Violation Date: 02-02-2017
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: Returned to compliance on 03/02/2017. the financial mechanism utilized by the facility was issued to the prior ownership of the company (Philips Lumileds Lighting company LLC) instead of the current ownership (Lumileds LLC). Further evidence has been presented showing that Lumileds LLC is still covered by the actions of Philips Holding Inc. Please eitehr update the financial mechanism or demonstrate that the bank will honor the LOC as it is currently written/named in light of the reorganization and sale noted above.
Violation Division: Santa Clara County Environmental Health
Violation Program: PBR
Violation Source: CERS

Site ID: 396889
Site Name: Lumileds LLC
Violation Date: 02-28-2019
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: The supply line from the UST to the generator failed when it was tested at 5.0 p.s.i for 60 minutes by the technician. Make the necessary repairs/retest this line to ensure that is product-tight. A permit from our office maybe required for these repairs. Within 30 days notify our office in writing how this issue was resolved.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 396889
Site Name: Lumileds LLC
Violation Date: 02-02-2017

AGILENT TECHNOLOGIES (Continued) **S110494025**

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 03/02/2017. Annual submittals in 2016 and 2017 did not include the emergency and training plans in the annual submittal. A complete HMBP annual submittal must include the facility informaiton, inventory, map and both plans as noted below.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS

Site ID:	396889
Site Name:	Lumileds LLC
Violation Date:	02-02-2017
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 03/02/2017. 55 gallon drum of used/"empty" caustic soda bags which was over-full and not able to be closed, located in the wastewater treatment area.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HWLQG
Violation Source:	CERS

Site ID:	396889
Site Name:	Lumileds LLC
Violation Date:	09-23-2014
Citation:	19 CCR 4.5 2745.1(a) - California Code of Regulations, Title 19, Chapter 4.5, Section(s) 2745.1(a)
Violation Description:	Failure to submit an RMP which includes all requirements described in Section 2745.3 through 2745.5 and 2745.8 through 2745.9.
Violation Notes:	Returned to compliance on 11/04/2014. VIOLATION : OWNER/OPERATOR SUBMITTED A RISK MANAGEMENT PLAN WHICH DID NOT INCLUDE ALL REQUIREMENTS IN SECTION 2745.4 (OFF SITE CONSEQUENCE ANALYSIS) TO IDENTIFY PUBLIC RECEPTORS WITHIN THE DISTANCE OF THE OFF SITE CONSEQUENCES ANALYSIS. REQUIREMENT: FACILITY MUST IDENTIFY ALL OFF SITE PUBLIC RECEPTORS WITHIN THE OFF SITE CONSEQUENCES ANALYSIS. CORRECTIVE ACTION: IDENTIFY ALL PUBLIC RECEPTORS IN THE OFF SITE CONSEQUENCE ANALYSIS AND INCLUDE IT IN THE RISK MANAGEMENT PLAN WITH CONTACT INFORMATION OF THE PUBLIC RECEPTORS AND A PLAN TO NOTIFY THEM IN THE EVENT OF AN EMERGENCY.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	CalARP
Violation Source:	CERS

Evaluation:

Eval General Type:	Other/Unknown
Eval Date:	02-28-2019
Violations Found:	Yes
Eval Type:	Other, not routine, done by local agency

AGILENT TECHNOLOGIES (Continued) **S110494025**

Eval Notes: On-site to oversee the SB989 secondary components testing. Testing was conducted by; Robert Henninger with Balch Petroleum Inc. Mr. Henninger has the following certifications; ICC (exp., 12/30/19); VR (exp., 04/15/19); OPW (exp., 04/11/19) Caldwell Systems (12/2020). The following components were tested during this inspection and passed; - 1 STP sump was tested for 30 minutes using the Caldwell tester. - 1 Return line was pressurized at 5.0 p.s.i 60 minutes and it passed. Notes; 1) Unable to test the annular space of the tank as the vacuum technician had was only able to pull 6.0 inches of vacuum and not 10 as required for double wall fiberglass tanks. Ensure that the annular space of the tank gets tested as part of the SB989 testing. Notify our office to have an inspector present to witness the testing of the annular space. 2) 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: 04-16-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: A APSA INSPECTION WAS CONDUCTED ON APRIL 16, 2015. A FACILITY WALK THROUGH WAS CONDUCTED WITH MR. MITCH COLE- FACILITY ENVIRONMENTAL ENGINEER. THE FOLLOWING ITEMS WERE INSPECTED: SIX DIESEL GENERATORS FIVE PETROLEUM BASED WASTE SOLVENT TANKS FIVE TRANSFORMERS FOUR ELEVATOR SINGLE WALLED STEEL RESERVOIRS PETROLEUM BASED CONTAINER STORAGE AREA (ETHYLENE GLYCOL, DIESEL) THE TIER ONE SPILL PREVENTION CONTROL AND COUNTER MEASURES PLAN WAS REVIEWED ON SITE AND FOUND SATISFACTORY. (FACILITY HAS LESS THAN 10,000 GALLONS OF PETROLEUM BASED CHEMICALS AND AN ACCID WILL BE CREATED TO DOWNGRADE THE FACILITY TO PROGRAM ELEMENT 2011. NO VIOLATIONS WERE NOTED DURING THE INSPECTION
Eval Division: Santa Clara County Environmental Health
Eval Program: APSA
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-29-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: A ABOVEGROUND PETROLEUM STORAGE INSPECTION WAS CONDUCTED ON SEPTEMBER 27 , 2017 WITH MR. MITCH COLE-ENVIRONMENTAL ENGINEER WITH PHILIPS LUMILEDS LIGHTING COMPANY. THE OFFICIAL NOTICE OF INSPECTION WAS ISSUED ON SEPTEMBER 29, 2017 THE FACILITY IS A TIER 1 QUALIFIED SPILL PREVENTION, CONTROL AND COUNTERMEASURES (SPCC) FACILITY AND USES THE SPCC TEMPLATE AS ITS SPCC PLAN. THE SPCC PLAN DATED DECEMBER 28, 2016 WAS REVIEWED DURING THE INSPECTION AND IT WAS DETERMINED ON THE OIL STORAGE CONTAINER INVENTORY ONE DIESEL GENERATOR WAS TAKEN OUT OD SERVICE. UPDATE THE OIL STORAGE CONTAINER INVENTORY. OTHERWISE THE SPILL PREVENTION, CONTROL, AND COUNTERMEASURES PLAN IS RATED AS SATISFACTORY. 1. I VERIFIED THE SPCC PLAN WAS ON SITE AND THE SPCC PLAN WAS SIGNED BY COMPANY MANAGEMENT. 2. THE EMERGENCY CONTACT AND DESIGNATED SPCC MANAGER IS MR. MITCH COLE-ENVIRONMENTAL ENGINEER WITH PHILIPS LUMILEDS. 3. MONTHLY INSPECTIONS ARE BEING CARRIED OUT ON SPCC STORAGE AREA AND ARE [Truncated]
Eval Division: Santa Clara County Environmental Health

AGILENT TECHNOLOGIES (Continued) **S110494025**

Eval Program: APSA
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-02-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspection took place 2/1, report delivered 2/2 Facility operating under EPA ID CAR000058081 Site generates waste from consolidation of cleanroom waste collected under satellite accumulation, maintenance waste, collection and control of arsenic wastes, phosphorous contaminated waste as a bi-product of manufacturing, sludge from wastewater treatment, acid and caustic wastes (generally neutralized onsite), spent solvents. Scrap GaAs wafers are managed as scrap metal. Wafers used in processes are either GaAs, GaPhosphide, or Sapphire. GaAs and GaPhosphide wafers are grown from crystals to ingots, cut and polished to wafers. They are not doped/deposited GaAs substrates on silicon or other material wafers. As they are whole metal objects, they appear to meet the definition of "scrap metal" Noted routine storage of graphite with white phosphorous in ethyl glycol in a container due to off-gassing of phosphine gas. Please look into a storage container that has a vapor release [Truncated]
Eval Division: Santa Clara County Environmental Health
Eval Program: HWLQG
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-02-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Unit NS-1 Unit treats acid and caustic wastes and also final pH polishes wastes from metal treatment unit prior to discharge. System is a flow through system, two stage. It is possible that incidental neutralization takes place prior to acid and caustic mixing in the treatment tanks. Reviewed the following documents: Closure Plan Closure cost estimate Tank assessment documentation -Please be aware that while the assessment does state that piping was examined, the containment and condition of said piping is not readily addressed in the report. Leak detection is specifically addressed in the report. --PE calls out W28 and W29 utilizing the floor of bldg 90 as containment due to slope. It will be incumbent upon Lumileds to maintain the entire floor are free of potentially incompatible materials in order for this practice to be good engineering practice and compliant. Financial mechanism Notificaiton Waste analysis plan Daily operating logs (generally totalizer [Truncated]
Eval Division: Santa Clara County Environmental Health
Eval Program: PBR
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-23-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: A PROGRAM 3 CALIFORNIA ACCIDENTAL RELEASE PREVENTION INSPECTION WAS CONDUCTED FOR THE REGULATED CHEMICALS ANHYDROUS AMMONIA AND HYDROGEN. A FACILITY WALK THROUGH WAS CONDUCTED WITH MITCHELL COLE-eNVIRONMENTAL ENGINEER AND THE 4 ANHYDROUS AMMONIA TRAILERS AND THE HYDROGEN TANK

AGILENT TECHNOLOGIES (Continued) **S110494025**

AND ASSOCIATED PROCESS EQUIPMENT. NO OBSERVATIONS WERE NOTED DURING THE WALK THROUGH. THE FOLLOWING DOCUMENTATION WAS REVIEWED DURING THE INSPECTION: 1. RISK MANAGEMENT PLAN (RMP) DATED NOVEMBER 2010. THIS RMP WAS FOUND SATISFACTORY. NEXT FIVE YEAR RMP UPDATE DUE NOVEMBER 2015. 2. INCIDENT INVESTIGATION LOG. THE FACILITY HAS NOT HAD A CALARP CHEMICAL RELEASE IN THE LAST 3 YEARS. 3. EMPLOYEE ERT TRAINING RECORDS DATED 9/18/2014. THESE EMPLOYEE TRAINING RECORDS WERE FOUND SATISFACTORY. PHILIPS LUMILEDS CONTRACTS ALL ITS MAINTENANCE ON THE ANHYDROUS AMMONIA AND HYDROGEN SYSTEMS WITH AIR PRODUCTS. 4. CONTRACTORS RIGHT TO KNOW DOCUMENTATION EXPLAINING THE HAZARDS OF THE FACILITY WAS FOUND [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-01-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: A PROGRAM 3 CALIFORNIA ACCIDENTAL RELEASE PROGRAM PREVENTION INSPECTION WAS CONDUCTED FOR THE REGULATED CHEMICALS ANHYDROUS AMMONIA AND HYDROGEN. A FACILITY WALK THROUGH WAS CONDUCTED WITH MR. MITCH COLE WITH PHILIPS LUMILEDS LIGHTING COMPANY ENVIRONMENTAL ENGINEER ON SEPTEMBER 27, 2017 AND A THOROUGH PAPERWORK REVIEW WAS CONDUCTED DURING THE MONTH OF OCTOBER 2017 OF ALL PROGRAM 3 PROCESSES. THE OFFICIAL NOTICE OF INSPECTION WAS ISSUED ON NOVEMBER 1, 2017. A FACILITY WALK THROUGH WAS CONDUCTED OF THE BULK TRAILER AMMONIA STORAGE AREA AND THE BULK HYDROGEN STORAGE TANK. THE AMMONIA STORAGE AREA AND HYDROGEN STORAGE AREA HAD ADEQUATE SECURITY FENCING AND LIGHTING. BOTH AREAS ARE MONITORED BY SECURITY CAMERAS. AN UPDATED RISK MANAGEMENT REGISTRATION FORM RMP*e- SUBMIT DATED WAS REVIEWED AND WAS SUBMITTED TO THE FEDERAL EPA ON SEPTEMBER 3, 2015 FOR THE REGULATED CHEMICALS ANHYDROUS AMMONIA AND LIQUALFIED HYDROGEN GAS. DUE TO BEING A PROGRAM 3 FACILITY A PROCESS SAFETY [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-02-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: CERS ID 10132666 Submittal 1/26/17, with prior annual submittals 2/4/16 and 2/18/15 Map is compliant. --State strongly recommends uploading only one map as a pdf file with multiple pages as opposed to multiple individual files. Training is not in single inclusive file. Non-hazmat responders/waste handlers are provided annual emergency evacuation training and drills which are documented. HW handlers and ERT personnel also take this class as well as spill response class and documentation.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-02-2017
Violations Found: Yes

AGILENT TECHNOLOGIES (Continued) **S110494025**

Eval Type:	Routine done by local agency
Eval Notes:	Unit MPU-1 Unit treats wastes metal bearing wastes for removal of arsenic and fluoride by addition of lime, metabisulfite in batches. After metals settle, supernatent is tested and transferred to treatment system NS-1 for final pH adjustment and discharge. Sludge is transferred to holding tank, then to press for dewatering. Treatment floors are treated as wet floors with liquid in them regularly fro press discharge and unit wash water. Floors are continuously drained to process tank which re-feeds the batch treat tank for treatment. Reviewed the following documents: Closure Plan Closure cost estimate Tank assessment documentation -Please be aware that while the assessment does state that piping was examined, the containment and condition of said piping is not readily addressed in the report. Leak detection is specifically addressed in the report. --PE calls out W28 and W29 utilizing the floor of bldg 90 as containment due to slope. It will be incumbent upon [Truncated]
Eval Division:	Santa Clara County Environmental Health
Eval Program:	PBR
Eval Source:	CERS
Eval General Type:	Occupational Safety and Health Administration Inspection
Eval Date:	02-21-2019
Violations Found:	Yes
Eval Type:	Cal/OSHA Inspection
Eval Notes:	Not reported
Eval Division:	Cal/OSHA
Eval Program:	OSHA
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	02-28-2019
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	On-site to oversee an annual monitoring system certification. Testing was conducted by; Robert Henninger with Balch Petroleum Inc. Mr. Henninger has the following certifications; ICC (exp., 12/30/19); VR (exp., 04/15/19); OPW (exp., 04/11/19) Caldwell Systems (12/2020). Prior to and after completion of testing there were no active alarms at the veeder root panel. The following components were tested and passed; L1- Annular sensor L2- STP sump sensor All sensors above provided an audible/visual alarm at the veeder root panel. 1- 5 gal., spill bucket was hydrostatically tested for 60 minutes and passed. Overfill prevention is provided by means of a flapper valve. The following documents were reviewed during this inspection; - 12 months of veeder root tapes can be found inside a folder on top of the veeder root panel. - 12 months of DO monthly records were reviewed during this inspection. These records were reviewed electronically as they are found on their [Truncated]
Eval Division:	Santa Clara County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	03-01-2016
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	THE INSPECTION COMMENCED ON FEBRUARY 17, 2016 AND CONCLUDED TODAY. ON

AGILENT TECHNOLOGIES (Continued) **S110494025**

SITE WITH ROBERT HENNINGER WITH BALCH PETROLEUM TO OVERSEE THE ANNUAL MONITORING CERTIFICATION AND SECONDARY CONTAINMENT TESTING. MR. HENNINGER'S CERTIFICATIONS WERE VERIFIED TO BE CURRENT. THE FOLLOWING COMPONENTS FOR THE MONITORING CERTIFICATION WERE VERIFIED TO BE OPERABLE: -LIQUID SENSOR IN THE ANNULAR SPACE, TRIGGERED AN AUDIBLE AND VISUAL ALARM WHEN A LEAK WAS SIMULATED. -LIQUID SENSOR IN THE PIPING SUMP, TRIGGERED AN AUDIBLE AND VISUAL ALARM WHEN A LEAK WAS SIMULATED. -ABOVEGROUND PIPING ADJACENT TO THE MONITORING PANEL IS BEING VISUALLY INSPECTED AT LEAST MONTHLY AND RECORDED. -SPILL BUCKET WAS TESTED HYDROSTATICALLY FOR 30 MINUTES AND HELD A CONSTANT WATER LEVEL. THE FOLLOWING COMPONENTS FOR THE SECONDARY TESTING PASSED: -PIPING SUMP WAS TESTED WITH A CALDWELL SYSTEM AND PASSED THE 30 MINUTE HYDROSTATIC TEST. -THE TANK ANNULAR SPACE WAS VACUUM TESTED AT 8 INCHES OF MERCURY FOR [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-19-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: ON SITE TO OVERSEE AN ANNUAL MONITORING CERTIFICATION TESTING. TESTING WAS CONDUCTED ON 3/18/15. INSPECTION REPORT WAS ISSUED TODAY VIA E-MAIL. TESTING WAS CONDUCTED BY; ROBERT HENNINGER WITH BALCH PETROLEUM. MR. HENNINGER HOLDS THE FOLLOWING CERTIFICATIONS; ICC#8001441 EXP., 8/15/15; VR#A25027 EXP., 11/14/15; CALDWELL CERTIFICATION EXP., 12/16. THE FOLLOWING COMPONENTS WERE TESTED AND PASSED: - L1- ANNULAR SENSOR - L2- PIPING SUMP SENOR ALL SENSORS ABOVE PROVIDED AN AUDIBLE/VISUAL ALARM AT THE PANEL. - A SPILL BUCKET WAS TESTED USING THE ACCELERATED 30 MINUTE CALDWELL TESTER AND PASSED. THE FOLLOWING INFORMATION WAS REVIEWED DURING THIS INSPECTION: - EMPLOYEE TRAINING IS CURRENT - DESIGNATED OPERATOR MONTHLY RECORDS WERE REVIEWED AND ARE CURRENT. THESE RECORDS ARE FOUND ELECTRONICALLY AS A SOFT COPY AND THE VEEDER ROOT TAPE THAT CORRESPONDS TO EACH MONTH CAN BE FOUND INSIDE A FOLDER ON TOP OF THE VEEDER ROOT PANEL. - MONTHLY INSPECTION LOGS OF THE UNBURIED [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-16-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: ON SITE TO WITH ROBERT HENNINGER AN ICC CERTIFIED TECHNICIAN WITH BALCH PETROLEUM TO OVERSEE THE ANNUAL MONITORING CERTIFICATION. MR HENNINGER'S CERTIFICATIONS WERE VERIFIED TO BE CURRENT ICC CERTIFICATION EXP:7/13/19, CALDWELL SYSTEM EXP: 12/17 AND VEEDER-ROOT TLS-3XX EXP: 4/15/19. THE FOLLOWING COMPONENTS WERE TESTED. -SPILL BUCKET WAS TESTED HYDROSTATICALLY FOR 30 MINUTES USING THE CALDWELL SYSTEM, NO WATER LOSS WAS OBSERVED. -ANNUAL LIQUID SENSOR TRIGGERED AN AUDIBLE AND VISUAL ALARM WHEN A LEAK WAS SIMULATED. -STP LIQUID SENSOR TRIGGERED AN AUDIBLE AND VISUAL ALARM WHEN A LEAK WAS SIMULATED. -UNDERGROUND STORAGE SYSTEM UNCOVERED PIPING WHICH RUNS IN TO THE BOILER ROOM IS CONTAINED IN A CONCRETE BERM AND EQUIPPED WITH A LIQUID SENSOR THAT TRIGGERS AN AUDIBLE ALARM. THE FOLLOWING DOCUMENTS WERE

AGILENT TECHNOLOGIES (Continued) **S110494025**

REVIEWED: -12 MONTHS OF DESIGNATED OPERATOR -TRAINING DOCUMENTS

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-17-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On-site to conduct a UST compliance inspection. Annual monitoring system testing was performed by UST service technician Robert Henninger from Balch petroleum. Mr. Henninger has the following certifications: -ICC Service Technician -Veeder Root Level 4 -Caldwell Sump Tester During testing of monitoring equipment the following was observed: -The sump sensor (Veeder Root 794380-208) was tested in water and produced an audible and visual alarm at the monitoring panel. -The annular sensor (Veeder Root 794390-407) was tested with water and produced an audible and visual alarm at the monitoring panel. -The spill bucket was tested using an accelerated 30 minute Caldwell device and passed. The following CERS submittal elements dated 1/26/17 were reviewed: -Owner/Operator Identification, UST Facility and Tank Information, UST Monitoring Plans, UST Monitoring Site Plan, UST Response Plan, Designated UST Operator notification, and Certification of Financial [Truncated]
Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-19-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: ON SITE WITH ROBERT HENNINGER AN ICC TECHNICIAN WITH BALCH PETROLEUM TO OVERSEE THE ANNUAL MONITORING CERTIFICATION. THE FOLLOWING CERTIFICATION WERE VERIFIED TO BE CURRENT: -ICC TECHNICIAN 8-15-15 -VEEDER-ROOT 11-4-15 -CALDWELL THE FOLLOWING COMPONENTS WERE TESTED AND PASSED: -HYDROSTATIC SPILL BUCKET TEST WAS CONDUCTED WITH A 30 MINUTE CALDWELL. -TWO LIQUID SENSORS-TRIGGERED AN AUDIBLE/VISUAL ALARM
Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS

Enforcement Action:
Site ID: 396889
Site Name: Lumileds LLC
Site Address: 370 WEST TRIMBLE ROAD
Site City: SAN JOSE
Site Zip: 95131
Enf Action Date: 09-23-2014
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: CalARP
Enf Action Source: CERS

AGILENT TECHNOLOGIES (Continued) **S110494025**

Coordinates:

Site ID:	396889
Facility Name:	Lumileds LLC
Env Int Type Code:	SMSWIND
Program ID:	835515
Coord Name:	Not reported
Ref Point Type Desc:	Unknown
Latitude:	37.380390
Longitude:	-121.935230

Affiliation:

Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	370 W TRIMBLE RD
Affiliation City:	SAN JOSE
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95131
Affiliation Phone:	Not reported

Affiliation Type Desc:	Owner/Operator
Entity Name:	Lumileds LLC
Entity Title:	Operator
Affiliation Address:	370 West Trimble Road
Affiliation City:	San Jose
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95131
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:	Environmental Contact
Entity Name:	Mitch Cole
Entity Title:	Not reported
Affiliation Address:	370 West Triimble Road
Affiliation City:	San Jose
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95131
Affiliation Phone:	Not reported

Affiliation Type Desc:	Legal Owner
Entity Name:	Lumileds LLC
Entity Title:	Not reported
Affiliation Address:	370 West Trimble Road
Affiliation City:	San Jose

AGILENT TECHNOLOGIES (Continued) **S110494025**

Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95131
Affiliation Phone:	(408) 964-5300

Affiliation Type Desc:	Onsite Treatment Unit Owner Operator
Entity Name:	Mitchell Cole
Entity Title:	Environmental Engineer
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:	Lumileds 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:	(408) 964-5300

Affiliation Type Desc:	Parent Corporation
Entity Name:	Lumileds 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:	UST Property Owner Name
Entity Name:	LBA Realty
Entity Title:	Not reported
Affiliation Address:	160 W Santa Clara Street Suite 950
Affiliation City:	San Jose
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95113
Affiliation Phone:	(408) 564-8771

Affiliation Type Desc:	Document Preparer
Entity Name:	Mitch Cole
Entity Title:	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:	Dan Janowski

AGILENT TECHNOLOGIES (Continued) **S110494025**

Entity Title:	Facilities Manager
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	UST Tank Operator
Entity Name:	Lumileds LLC
Entity Title:	Not reported
Affiliation Address:	370 West Trimble Road
Affiliation City:	SAN JOSE
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95131
Affiliation Phone:	(408) 964-2900

Affiliation Type Desc:	UST Tank Owner
Entity Name:	Lba Realty
Entity Title:	Not reported
Affiliation Address:	160 W Santa Clara Street Suite 950
Affiliation City:	San Jose
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95113
Affiliation Phone:	(408) 564-8771

Name:	LUMILEDS LLC
Address:	370 WEST TRIMBLE ROAD
City,State,Zip:	SAN JOSE, CA 95131
Site ID:	396889
CERS ID:	10132666
CERS Description:	Chemical Storage Facilities

Violations:

Site ID:	396889
Site Name:	Lumileds LLC
Violation Date:	02-02-2017
Citation:	22 CCR 15 66265.195(c) - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.195(c)
Violation Description:	Failure to conduct and document inspections of hazardous waste tank systems each operating day and retain records of those inspections at the facility.
Violation Notes:	Returned to compliance on 03/02/2017. Facility's tanks are generally within vaults with solid roofs to prevent rainwater intrusion. Due to design, these areas are confined space. Inspections are conducted from entry points which do allow for clear view of all areas around the tank and floor.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HWLQG
Violation Source:	CERS

Site ID:	396889
Site Name:	Lumileds LLC
Violation Date:	02-28-2019
Citation:	23 CCR 16 2712(b)(1)(G) - California Code of Regulations, Title 23,

AGILENT TECHNOLOGIES (Continued) **S110494025**

	Chapter 16, Section(s) 2712(b)(1)(G)
Violation Description:	Failure to comply with one or more of the following overfill prevention equipment requirements: Alert the transfer operator when the tank is 90 percent full by restricting the flow into the tank or triggering an audible and visual alarm; or Restrict delivery of flow to the tank at least 30 minutes before the tank overfills, provided the restriction occurs when the tank is filled to no more than 95 percent of capacity; and activate an audible alarm at least five minutes before the tank overfills; or Provide positive shut-off of flow to the tank when the tank is filled to no more than 95 percent of capacity; or Provide positive shut-off of flow to the tank so that none of the fittings located on the top of the tank are exposed to product due to overfilling. Install/retrofit overfill prevention equipment that does not use flow restrictors on vent piping to meet overfill prevention equipment requirements when the overfill prevention equipment is installed, repaired, or replaced on and after October 1,- 2018. For USTs installed before October 1, 2018, perform an inspection by October 13, 2018 and every 36 months thereafter. For USTs installed on and after October- 1,- 2018, perform an inspection at installation and every 36 months thereafter. Inspected within 30 days after a repair to the overfill prevention equipment. Inspected using an applicable manufacturer guidelines, industry codes, engineering standards, or a method approved by a professional engineer. Inspected by a certified UST service technician. Maintain records of overfill prevention equipment inspection for 36 months.
Violation Notes:	Returned to compliance on 04/23/2019. The overfill prevention equipment inspection has not been conducted. Technicians tried removing the drop tube during this inspection but they weren't able to remove it. If the overfill prevention needs to be a replaced, a permit with our office is required. Within 30 days conduct the required overfill prevention inspection.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	396889
Site Name:	Lumileds LLC
Violation Date:	07-19-2019
Citation:	01001 - Search Title 8 regulations for 5144(G)(1)(A)1. at https://www.dir.ca.gov/title8/index/T8index.asp
Violation Description:	Cal/OSHA Violation
Violation Notes:	Not reported
Violation Division:	Cal/OSHA
Violation Program:	OSHA
Violation Source:	CERS
Site ID:	396889
Site Name:	Lumileds LLC
Violation Date:	02-02-2017
Citation:	22 CCR 12 66262.11 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.11
Violation Description:	Failure to determine if the waste generated is a hazardous waste.
Violation Notes:	Returned to compliance on 03/02/2017. Noted soda style bottle in north fab, sink 00-22, which was solid, flaky, metallic.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HWLQG
Violation Source:	CERS

AGILENT TECHNOLOGIES (Continued) **S110494025**

Site ID: 396889
Site Name: Lumileds LLC
Violation Date: 02-02-2017
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: Returned to compliance on 03/02/2017. The site's waste analysis plan does not really address the analysis of wastes entering the system, but focuses on the analysis of waste prior to discharge. The plan also addresses sampling using water analytic methods instead of SW 846 hazardous waste methods.
Violation Division: Santa Clara County Environmental Health
Violation Program: PBR
Violation Source: CERS

Site ID: 396889
Site Name: Lumileds LLC
Violation Date: 02-02-2017
Citation: 22 CCR 45 67450.3(c)(2) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.3(c)(2)
Violation Description: Failure to submit to the CUPA an amended notification within 30 days of any change in operation which necessitates modifying any of the information submitted in the most recent notification.
Violation Notes: Returned to compliance on 03/02/2017. Unit receives waste from bottle washing (including HF bottles at HF use stations), and presses waste sludge for de-watering. Neither bottle washing nor sludge drying are marked as treatment activities associated with the system.
Violation Division: Santa Clara County Environmental Health
Violation Program: PBR
Violation Source: CERS

Site ID: 396889
Site Name: Lumileds LLC
Violation Date: 02-02-2017
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 03/02/2017. Noted storage of >HMBP quantities of lime, sodium metabisulfite, and caustic soda in the waste treatment area, 2 chlorine cylinders in Fab, approximately 330 gallons AZ300 MIF developer in Bldg 91 storage area; all of which were not reported in the last inventory update.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 396889
Site Name: Lumileds LLC
Violation Date: 02-28-2019
Citation: HSC 6.7 25281.5(b)(3) - California Health and Safety Code, Chapter 6.7, Section(s) 25281.5(b)(3)
Violation Description: Failure to meet one or more exemption requirements for emergency generator tank system unburied fuel piping: Conduct visual inspections

AGILENT TECHNOLOGIES (Continued) **S110494025**

	each time the tank is operated but no less than monthly and maintain a log of inspection results for review by the UPA.
Violation Notes:	Reviewed monthly inspection logs for all generators including the unburied piping. However, these inspections are not inclusive of the entire piping run coming from the UST up into the belly tank and generator. According to facility contact the aboveground piping located inside the first gate closes to the building is not being visually inspected monthly. Begin inspecting this section of piping and document these inspections on your monthly generator sheets. The monthly inspection sheets need to identify that this section of piping is being inspected as well in addition to the unburied piping located inside the building.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	396889
Site Name:	Lumileds LLC
Violation Date:	02-16-2018
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 03/15/2018. THE SITE PLAN PROVIDED IN CERS DOES NOT ILLUSTRATE THE LAYOUT OF THE PIPING.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	396889
Site Name:	Lumileds LLC
Violation Date:	02-02-2017
Citation:	22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description:	Failure to properly label hazardous waste accumulation containers 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 03/02/2017. 2 small containers of marked as "hazardous waste" but identified as containing only gallium phosphide wafers (no arsenic remaining on wafer). 30 gal container Arsenic-chromium waste and 30 gal container debris with white phos in south fab marked with a start date of "empty weekly".
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HWLQG
Violation Source:	CERS
Site ID:	396889
Site Name:	Lumileds LLC
Violation Date:	02-02-2017
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:	Returned to compliance on 03/02/2017. the financial mechanism utilized by the facility was issued to the prior ownership of the company (Philips Lumileds Lighting company LLC) instead of the current ownership (Lumileds LLC). Further evidence has been presented showing

AGILENT TECHNOLOGIES (Continued) **S110494025**

that Lumileds LLC is still covered by the actions of Philips Holding Inc. Please either update the financial mechanism or demonstrate that the bank will honor the LOC as it is currently written/named in light of the reorganization and sale noted above.

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

Site ID: 396889
Site Name: Lumileds LLC
Violation Date: 02-16-2018
Citation: 23 CCR 16 2715(f)(2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(f)(2)
Violation Description: Failure to have at least one facility employee present during operating hours that has been trained in the proper operation and maintenance of the UST system by a designated operator (DO).
Violation Notes: Returned to compliance on 03/15/2018. DARYL CANNON WAS HIRED IN 2017 BUT DID NOT RECEIVED REQUIRED TRAINING WITHIN 30 DAYS.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 396889
Site Name: Lumileds LLC
Violation Date: 02-02-2017
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: Returned to compliance on 03/02/2017. the financial mechanism utilized by the facility was issued to the prior ownership of the company (Philips Lumileds Lighting company LLC) instead of the current ownership (Lumileds LLC). Further evidence has been presented showing that Lumileds LLC is still covered by the actions of Philips Holding Inc. Please eitehr update the financial mechanism or demonstrate that the bank will honor the LOC as it is currently written/named in light of the reorganization and sale noted above.
Violation Division: Santa Clara County Environmental Health
Violation Program: PBR
Violation Source: CERS

Site ID: 396889
Site Name: Lumileds LLC
Violation Date: 02-28-2019
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: The supply line from the UST to the generator failed when it was tested at 5.0 p.s.i for 60 minutes by the technician. Make the necessary repairs/retest this line to ensure that is product-tight. A permit from our office maybe required for these repairs. Within 30 days notify our office in writing how this issue was resolved.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

AGILENT TECHNOLOGIES (Continued) **S110494025**

Site ID: 396889
Site Name: Lumileds LLC
Violation Date: 02-02-2017
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 03/02/2017. Annual submittals in 2016 and 2017 did not include the emergency and training plans in the annual submittal. A complete HMBP annual submittal must include the facility informaiton, inventory, map and both plans as noted below.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 396889
Site Name: Lumileds LLC
Violation Date: 02-02-2017
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 03/02/2017. 55 gallon drum of used/"empty" caustic soda bags which was over-full and not able to be closed, located in the wastewater treatment area.
Violation Division: Santa Clara County Environmental Health
Violation Program: HWLQG
Violation Source: CERS

Site ID: 396889
Site Name: Lumileds LLC
Violation Date: 09-23-2014
Citation: 19 CCR 4.5 2745.1(a) - California Code of Regulations, Title 19, Chapter 4.5, Section(s) 2745.1(a)
Violation Description: Failure to submit an RMP which includes all requirements described in Section 2745.3 through 2745.5 and 2745.8 through 2745.9.
Violation Notes: Returned to compliance on 11/04/2014. VIOLATION : OWNER/OPERATOR SUBMITTED A RISK MANAGEMENT PLAN WHICH DID NOT INCLUDE ALL REQUIREMENTS IN SECTION 2745.4 (OFF SITE CONSEQUENCE ANALYSIS) TO IDENTIFY PUBLIC RECEPTORS WITHIN THE DISTANCE OF THE OFF SITE CONSEQUENCES ANALYSIS. REQUIREMENT: FACILITY MUST IDENTIFY ALL OFF SITE PUBLIC RECEPTORS WITHIN THE OFF SITE CONSEQUENCES ANALYSIS. CORRECTIVE ACTION: IDENTIFY ALL PUBLIC RECEPTORS IN THE OFF SITE CONSEQUENCE ANALYSIS AND INCLUDE IT IN THE RISK MANAGEMENT PLAN WITH CONTACT INFORMATION OF THE PUBLIC RECEPTORS AND A PLAN TO NOTIFY THEM IN THE EVENT OF AN EMERGENCY.
Violation Division: Santa Clara County Environmental Health
Violation Program: CalARP
Violation Source: CERS

Evaluation:
Eval General Type: Other/Unknown

AGILENT TECHNOLOGIES (Continued) **S110494025**

Eval Date: 02-28-2019
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: On-site to oversee the SB989 secondary components testing. Testing was conducted by; Robert Henninger with Balch Petroleum Inc. Mr. Henninger has the following certifications; ICC (exp., 12/30/19); VR (exp., 04/15/19); OPW (exp., 04/11/19) Caldwell Systems (12/2020). The following components were tested during this inspection and passed; - 1 STP sump was tested for 30 minutes using the Caldwell tester. - 1 Return line was pressurized at 5.0 p.s.i 60 minutes and it passed. Notes; 1) Unable to test the annular space of the tank as the vacuum technician had was only able to pull 6.0 inches of vacuum and not 10 as required for double wall fiberglass tanks. Ensure that the annular space of the tank gets tested as part of the SB989 testing. Notify our office to have an inspector present to witness the testing of the annular space. 2) 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: 04-16-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: A APSA INSPECTION WAS CONDUCTED ON APRIL 16, 2015. A FACILITY WALK THROUGH WAS CONDUCTED WITH MR. MITCH COLE- FACILITY ENVIRONMENTAL ENGINEER. THE FOLLOWING ITEMS WERE INSPECTED: SIX DIESEL GENERATORS FIVE PETROLEUM BASED WASTE SOLVENT TANKS FIVE TRANSFORMERS FOUR ELEVATOR SINGLE WALLED STEEL RESERVOIRS PETROLEUM BASED CONTAINER STORAGE AREA (ETHYLENE GLYCOL, DIESEL) THE TIER ONE SPILL PREVENTION CONTROL AND COUNTER MEASURES PLAN WAS REVIEWED ON SITE AND FOUND SATISFACTORY. (FACILITY HAS LESS THAN 10,000 GALLONS OF PETROLEUM BASED CHEMICALS AND AN ACCID WILL BE CREATED TO DOWNGRADE THE FACILITY TO PROGRAM ELEMENT 2011. NO VIOLATIONS WERE NOTED DURING THE INSPECTION
Eval Division: Santa Clara County Environmental Health
Eval Program: APSA
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-29-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: A ABOVEGROUND PETROLEUM STORAGE INSPECTION WAS CONDUCTED ON SEPTEMBER 27 , 2017 WITH MR. MITCH COLE-ENVIRONMENTAL ENGINEER WITH PHILIPS LUMILEDS LIGHTING COMPANY. THE OFFICIAL NOTICE OF INSPECTION WAS ISSUED ON SEPTEMBER 29, 2017 THE FACILITY IS A TIER 1 QUALIFIED SPILL PREVENTION, CONTROL AND COUNTERMEASURES (SPCC) FACILITY AND USES THE SPCC TEMPLATE AS ITS SPCC PLAN. THE SPCC PLAN DATED DECEMBER 28, 2016 WAS REVIEWED DURING THE INSPECTION AND IT WAS DETERMINED ON THE OIL STORAGE CONTAINER INVENTORY ONE DIESEL GENERATOR WAS TAKEN OUT OD SERVICE. UPDATE THE OIL STORAGE CONTAINER INVENTORY. OTHERWISE THE SPILL PREVENTION, CONTROL, AND COUNTERMEASURES PLAN IS RATED AS SATISFACTORY. 1. I VERIFIED THE SPCC PLAN WAS ON SITE AND THE SPCC PLAN WAS SIGNED BY COMPANY MANAGEMENT. 2. THE EMERGENCY CONTACT AND DESIGNATED SPCC MANAGER IS MR. MITCH COLE-ENVIRONMENTAL ENGINEER WITH

AGILENT TECHNOLOGIES (Continued) **S110494025**

PHILIPS LUMILEDS. 3. MONTHLY INSPECTIONS ARE BEING CARRIED OUT ON SPCC STORAGE AREA AND ARE [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-02-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspection took place 2/1, report delivered 2/2 Facility operating under EPA ID CAR000058081 Site generates waste from consolidation of cleanroom waste collected under satellite accumulation, maintenance waste, collection and control of arsenic wastes, phosphorous contaminated waste as a bi-product of manufacturing, sludge from wastewater treatment, acid and caustic wastes (generally neutralized onsite), spent solvents. Scrap GaAs wafers are managed as scrap metal. Wafers used in processes are either GaAs, GaPhosphide, or Sapphire. GaAs and GaPhosphide wafers are grown from crystals to ingots, cut and polished to wafers. They are not doped/deposited GaAs substrates on silicon or other material wafers. As they are whole metal objects, they appear to meet the definition of "scrap metal" Noted routine storage of graphite with white phosphorous in ethyl glycol in a container due to off-gassing of phosphine gas. Please look into a storage container that has a vapor release [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-02-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Unit NS-1 Unit treats acid and caustic wastes and also final pH polishes wastes from metal treatment unit prior to discharge. System is a flow through system, two stage. It is possible that incidental neutralization takes place prior to acid and caustic mixing in the treatment tanks. Reviewed the following documents: Closure Plan Closure cost estimate Tank assessment documentation -Please be aware that while the assessment does state that piping was examined, the containment and condition of said piping is not readily addressed in the report. Leak detection is specifically addressed in the report. --PE calls out W28 and W29 utilizing the floor of bldg 90 as containment due to slope. It will be incumbent upon Lumileds to maintain the entire floor are free of potentially incompatible materials in order for this practice to be good engineering practice and compliant. Financial mechanism Notificaiton Waste analysis plan Daily operating logs (generally totalizer [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-23-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: A PROGRAM 3 CALIFORNIA ACCIDENTAL RELEASE PREVENTION INSPECTION WAS

AGILENT TECHNOLOGIES (Continued) **S110494025**

CONDUCTED FOR THE REGULATED CHEMICALS ANHYDROUS AMMONIA AND HYDROGEN. A FACILITY WALK THROUGH WAS CONDUCTED WITH MITCHELL COLE-eNVIRONMENTAL ENGINEER AND THE 4 ANHYDROUS AMMONIA TRAILERS AND THE HYDROGEN TANK AND ASSOCIATED PROCESS EQUIPMENT. NO OBSERVATIONS WERE NOTED DURING THE WALK THROUGH. THE FOLLOWING DOCUMENTATION WAS REVIEWED DURING THE INSPECTION: 1. RISK MANAGEMENT PLAN (RMP) DATED NOVEMBER 2010. THIS RMP WAS FOUND SATISFACTORY. NEXT FIVE YEAR RMP UPDATE DUE NOVEMBER 2015. 2. INCIDENT INVESTIGATION LOG. THE FACILITY HAS NOT HAD A CALARP CHEMICAL RELEASE IN THE LAST 3 YEARS. 3. EMPLOYEE ERT TRAINING RECORDS DATED 9/18/2014. THESE EMPLOYEE TRAINING RECORDS WERE FOUND SATISFACTORY. PHILIPS LUMILEDS CONTRACTS ALL ITS MAINTENANCE ON THE ANHYDROUS AMMONIA AND HYDROGEN SYSTEMS WITH AIR PRODUCTS. 4. CONTRACTORS RIGHT TO KNOW DOCUMENTATION EXPLAINING THE HAZARDS OF THE FACILITY WAS FOUND [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-01-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: A PROGRAM 3 CALIFORNIA ACCIDENTAL RELEASE PROGRAM PREVENTION INSPECTION WAS CONDUCTED FOR THE REGULATED CHEMICALS ANHYDROUS AMMONIA AND HYDROGEN. A FACILITY WALK THROUGH WAS CONDUCTED WITH MR. MITCH COLE WITH PHILIPS LUMILEDS LIGHTING COMPANY ENVIRONMENTAL ENGINEER ON SEPTEMBER 27, 2017 AND A THOROUGH PAPERWORK REVIEW WAS CONDUCTED DURING THE MONTH OF OCTOBER 2017 OF ALL PROGRAM 3 PROCESSES. THE OFFICIAL NOTICE OF INSPECTION WAS ISSUED ON NOVEMBER 1, 2017. A FACILITY WALK THROUGH WAS CONDUCTED OF THE BULK TRAILER AMMONIA STORAGE AREA AND THE BULK HYDROGEN STORAGE TANK. THE AMMONIA STORAGE AREA AND HYDROGEN STORAGE AREA HAD ADEQUATE SECURITY FENCING AND LIGHTING. BOTH AREAS ARE MONITORED BY SECURITY CAMERAS. AN UPDATED RISK MANAGEMENT REGISTRATION FORM RMP*e- SUBMIT DATED WAS REVIEWED AND WAS SUBMITTED TO THE FEDERAL EPA ON SEPTEMBER 3, 2015 FOR THE REGULATED CHEMICALS ANHYDROUS AMMONIA AND LIQUALFIED HYDROGEN GAS. DUE TO BEING A PROGRAM 3 FACILITY A PROCESS SAFETY [Truncated]
Eval Division: Santa Clara County Environmental Health
Eval Program: CalARP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-02-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: CERS ID 10132666 Submittal 1/26/17, with prior annual submittals 2/4/16 and 2/18/15 Map is compliant. --State strongly recommends uploading only one map as a pdf file with multiple pages as opposed to multiple individual files. Training is not in single inclusive file.
Non-hazmat responders/waste handlers are provided annual emergency evacuation training and drills which are documented. HW handlers and ERT personnel also take this class as well as spill response class and documentation.
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

AGILENT TECHNOLOGIES (Continued) **S110494025**

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	02-02-2017
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Unit MPU-1 Unit treats wastes metal bearing wastes for removal of arsenic and fluoride by addition of lime, metabisulfite in batches. After metals settle, supernatent is tested and transferred to treatment system NS-1 for final pH adjustment and discharge. Sludge is transferred to holding tank, then to press for dewatering. Treatment floors are treated as wet floors with liquid in them regularly fro press discharge and unit wash water. Floors are continuously drained to process tank which re-feeds the batch treat tank for treatment. Reviewed the following documents: Closure Plan Closure cost estimate Tank assessment documentation -Please be aware that while the assessment does state that piping was examined, the containment and condition of said piping is not readily addressed in the report. Leak detection is specifically addressed in the report. --PE calls out W28 and W29 utilizing the floor of bldg 90 as containment due to slope. It will be incumbent upon [Truncated]
Eval Division:	Santa Clara County Environmental Health
Eval Program:	PBR
Eval Source:	CERS

Eval General Type:	Occupational Safety and Health Administration Inspection
Eval Date:	02-21-2019
Violations Found:	Yes
Eval Type:	Cal/OSHA Inspection
Eval Notes:	Not reported
Eval Division:	Cal/OSHA
Eval Program:	OSHA
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	02-28-2019
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	On-site to oversee an annual monitoring system certification. Testing was conducted by; Robert Henninger with Balch Petroleum Inc. Mr. Henninger has the following certifications; ICC (exp., 12/30/19); VR (exp., 04/15/19); OPW (exp., 04/11/19) Caldwell Systems (12/2020). Prior to and after completion of testing there were no active alarms at the veeder root panel. The following components were tested and passed; L1- Annular sensor L2- STP sump sensor All sensors above provided an audible/visual alarm at the veeder root panel. 1- 5 gal., spill bucket was hydrostatically tested for 60 minutes and passed. Overfill prevention is provided by means of a flapper valve. The following documents were reviewed during this inspection; - 12 months of veeder root tapes can be found inside a folder on top of the veeder root panel. - 12 months of DO monthly records were reviewed during this inspection. These records were reviewed electronically as they are found on their [Truncated]
Eval Division:	Santa Clara County Environmental Health
Eval Program:	UST
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	03-01-2016

AGILENT TECHNOLOGIES (Continued) **S110494025**

Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: THE INSPECTION COMMENCED ON FEBRUARY 17, 2016 AND CONCLUDED TODAY. ON SITE WITH ROBERT HENNINGER WITH BALCH PETROLEUM TO OVERSEE THE ANNUAL MONITORING CERTIFICATION AND SECONDARY CONTAINMENT TESTING. MR. HENNINGER'S CERTIFICATIONS WERE VERIFIED TO BE CURRENT. THE FOLLOWING COMPONENTS FOR THE MONITORING CERTIFICATION WERE VERIFIED TO BE OPERABLE: -LIQUID SENSOR IN THE ANNULAR SPACE, TRIGGERED AN AUDIBLE AND VISUAL ALARM WHEN A LEAK WAS SIMULATED. -LIQUID SENSOR IN THE PIPING SUMP, TRIGGERED AN AUDIBLE AND VISUAL ALARM WHEN A LEAK WAS SIMULATED. -ABOVEGROUND PIPING ADJACENT TO THE MONITORING PANEL IS BEING VISUALLY INSPECTED AT LEAST MONTHLY AND RECORDED. -SPILL BUCKET WAS TESTED HYDROSTATICALLY FOR 30 MINUTES AND HELD A CONSTANT WATER LEVEL. THE FOLLOWING COMPONENTS FOR THE SECONDARY TESTING PASSED: -PIPING SUMP WAS TESTED WITH A CALDWELL SYSTEM AND PASSED THE 30 MINUTE HYDROSTATIC TEST. -THE TANK ANNULAR SPACE WAS VACUUM TESTED AT 8 INCHES OF MERCURY FOR [Truncated]
Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-19-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: ON SITE TO OVERSEE AN ANNUAL MONITORING CERTIFICATION TESTING. TESTING WAS CONDUCTED ON 3/18/15. INSPECTION REPORT WAS ISSUED TODAY VIA E-MAIL. TESTING WAS CONDUCTED BY; ROBERT HENNINGER WITH BALCH PETROLEUM. MR. HENNINGER HOLDS THE FOLLOWING CERTIFICATIONS; ICC#8001441 EXP., 8/15/15; VR#A25027 EXP., 11/14/15; CALDWELL CERTIFICATION EXP., 12/16. THE FOLLOWING COMPONENTS WERE TESTED AND PASSED: - L1- ANNULAR SENSOR - L2- PIPING SUMP SENOR ALL SENSORS ABOVE PROVIDED AN AUDIBLE/VISUAL ALARM AT THE PANEL. - A SPILL BUCKET WAS TESTED USING THE ACCELERATED 30 MINUTE CALDWELL TESTER AND PASSED. THE FOLLOWING INFORMATION WAS REVIEWED DURING THIS INSPECTION: - EMPLOYEE TRAINING IS CURRENT - DESIGNATED OPERATOR MONTHLY RECORDS WERE REVIEWED AND ARE CURRENT. THESE RECORDS ARE FOUND ELECTRONICALLY AS A SOFT COPY AND THE VEEDER ROOT TAPE THAT CORRESPONDS TO EACH MONTH CAN BE FOUND INSIDE A FOLDER ON TOP OF THE VEEDER ROOT PANEL. - MONTHLY INSPECTION LOGS OF THE UNBURIED [Truncated]
Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-16-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: ON SITE TO WITH ROBERT HENNINGER AN ICC CERTIFIED TECHNICIAN WITH BALCH PETROLEUM TO OVERSEE THE ANNUAL MONITORING CERTIFICATION. MR HENNINGER'S CERTIFICATIONS WERE VERIFIED TO BE CURRENT ICC CERTIFICATION EXP:7/13/19, CALDWELL SYSTEM EXP: 12/17 AND VEEDER-ROOT TLS-3XX EXP: 4/15/19. THE FOLLOWING COMPONENTS WERE TESTED. -SPILL BUCKET WAS TESTED HYDROSTATICALLY FOR 30 MINUTES USING THE CALDWELL SYSTEM, NO WATER LOSS WAS OBSERVED. -ANNUAL LIQUID SENSOR TRIGGERED AN AUDIBLE AND VISUAL ALARM WHEN A LEAK WAS SIMULATED. -STP LIQUID SENSOR TRIGGERED AN AUDIBLE AND VISUAL ALARM WHEN A LEAK WAS SIMULATED.

AGILENT TECHNOLOGIES (Continued) **S110494025**

-UNDERGROUND STORAGE SYSTEM UNCOVERED PIPING WHICH RUNS IN TO THE BOILER ROOM IS CONTAINED IN A CONCRETE BERM AND EQUIPPED WITH A LIQUID SENSOR THAT TRIGGERS AN AUDIBLE ALARM. THE FOLLOWING DOCUMENTS WERE REVIEWED: -12 MONTHS OF DESIGNATED OPERATOR -TRAINING DOCUMENTS

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-17-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On-site to conduct a UST compliance inspection. Annual monitoring system testing was performed by UST service technician Robert Henninger from Balch petroleum. Mr. Henninger has the following certifications: -ICC Service Technician -Veeder Root Level 4 -Caldwell Sump Tester During testing of monitoring equipment the following was observed: -The sump sensor (Veeder Root 794380-208) was tested in water and produced an audible and visual alarm at the monitoring panel. -The annular sensor (Veeder Root 794390-407) was tested with water and produced an audible and visual alarm at the monitoring panel. -The spill bucket was tested using an accelerated 30 minute Caldwell device and passed. The following CERS submittal elements dated 1/26/17 were reviewed: -Owner/Operator Identification, UST Facility and Tank Information, UST Monitoring Plans, UST Monitoring Site Plan, UST Response Plan, Designated UST Operator notification, and Certification of Financial [Truncated]
Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-19-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: ON SITE WITH ROBERT HENNINGER AN ICC TECHNICIAN WITH BALCH PETROLEUM TO OVERSEE THE ANNUAL MONITORING CERTIFICATION. THE FOLLOWING CERTIFICATION WERE VERIFIED TO BE CURRENT: -ICC TECHNICIAN 8-15-15 -VEEDER-ROOT 11-4-15 -CALDWELL THE FOLLOWING COMPONENTS WERE TESTED AND PASSED: -HYDROSTATIC SPILL BUCKET TEST WAS CONDUCTED WITH A 30 MINUTE CALDWELL. -TWO LIQUID SENSORS-TRIGGERED AN AUDIBLE/VISUAL ALARM
Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS

Enforcement Action:
Site ID: 396889
Site Name: Lumileds LLC
Site Address: 370 WEST TRIMBLE ROAD
Site City: SAN JOSE
Site Zip: 95131
Enf Action Date: 09-23-2014
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: CalARP

AGILENT TECHNOLOGIES (Continued) **S110494025**

Enf Action Source: CERS

Coordinates:
Site ID: 396889
Facility Name: Lumileds LLC
Env Int Type Code: SMSWIND
Program ID: 835515
Coord Name: Not reported
Ref Point Type Desc: Unknown
Latitude: 37.380390
Longitude: -121.935230

Affiliation:
Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 370 W TRIMBLE RD
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95131
Affiliation Phone: Not reported

Affiliation Type Desc: Owner/Operator
Entity Name: Lumileds LLC
Entity Title: Operator
Affiliation Address: 370 West Trimble Road
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95131
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: Environmental Contact
Entity Name: Mitch Cole
Entity Title: Not reported
Affiliation Address: 370 West Triimble Road
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95131
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: Lumileds LLC
Entity Title: Not reported

AGILENT TECHNOLOGIES (Continued) **S110494025**

Affiliation Address:	370 West Trimble Road
Affiliation City:	San Jose
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95131
Affiliation Phone:	(408) 964-5300

Affiliation Type Desc:	Onsite Treatment Unit Owner Operator
Entity Name:	Mitchell Cole
Entity Title:	Environmental Engineer
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:	Lumileds 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:	(408) 964-5300

Affiliation Type Desc:	Parent Corporation
Entity Name:	Lumileds 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:	UST Property Owner Name
Entity Name:	LBA Realty
Entity Title:	Not reported
Affiliation Address:	160 W Santa Clara Street Suite 950
Affiliation City:	San Jose
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95113
Affiliation Phone:	(408) 564-8771

Affiliation Type Desc:	Document Preparer
Entity Name:	Mitch Cole
Entity Title:	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

AGILENT TECHNOLOGIES (Continued) **S110494025**

Affiliation Type Desc:	Identification Signer
Entity Name:	Dan Janowski
Entity Title:	Facilities Manager
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	UST Tank Operator
Entity Name:	Lumileds LLC
Entity Title:	Not reported
Affiliation Address:	370 West Trimble Road
Affiliation City:	SAN JOSE
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95131
Affiliation Phone:	(408) 964-2900

Affiliation Type Desc:	UST Tank Owner
Entity Name:	Lba Realty
Entity Title:	Not reported
Affiliation Address:	160 W Santa Clara Street Suite 950
Affiliation City:	San Jose
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95113
Affiliation Phone:	(408) 564-8771

B10 **LUMILEDS LLC** **CA CUPA Listings** **S112346465**
ENE **370 W TRIMBLE RD BLDG 91** **CA CERS** **N/A**
< 1/8 **SAN JOSE, CA 95131**
0.071 mi.
374 ft. **Site 8 of 14 in cluster B**

Relative:
Lower

Actual:
30 ft.

CUPA SANTA CLARA:

Name:	LUMILEDS LLC
Address:	370 W TRIMBLE RD BLDG 90
City,State,Zip:	SAN JOSE, CA 95131
Region:	SANTA CLARA
PE#:	Not reported
Program Description:	GENERATES 50 TO <250 TONS/YR (RCRA LQG)
Latitude:	37.383203
Longitude:	-121.933511
Record ID:	PR0367934
Facility ID:	FA0252744

Name:	LUMILEDS LLC
Address:	370 W TRIMBLE RD BLDG 90
City,State,Zip:	SAN JOSE, CA 95131
Region:	SANTA CLARA
PE#:	2113
Program Description:	CAL ARP PROGRAM 3 FACILITY PERMIT
Latitude:	37.383203
Longitude:	-121.933511
Record ID:	PR0372265

LUMILEDS LLC (Continued) **S112346465**

Facility ID: FA0252744

Name: LUMILEDS LLC
Address: 370 W TRIMBLE RD BLDG 90
City,State,Zip: SAN JOSE, CA 95131
Region: SANTA CLARA
PE#: 2399
Program Description: UNDERGROUND STORAGE TANK PROGRAM RECORD
Latitude: 37.383203
Longitude: -121.933511
Record ID: PR0397897
Facility ID: FA0252744

Name: LUMILEDS LLC
Address: 370 W TRIMBLE RD BLDG 90
City,State,Zip: SAN JOSE, CA 95131
Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FAC, $152 FOR EACH ADDITIONAL 6 CHEMS
Latitude: 37.383203
Longitude: -121.933511
Record ID: PR0401713
Facility ID: FA0252744

Name: LUMILEDS LLC
Address: 370 W TRIMBLE RD BLDG 90
City,State,Zip: SAN JOSE, CA 95131
Region: SANTA CLARA
PE#: 2262
Program Description: CONDITIONALLY AUTHORIZED (CA)
Latitude: 37.383203
Longitude: -121.933511
Record ID: PR0367955
Facility ID: FA0252744

Name: LUMILEDS LLC
Address: 370 W TRIMBLE RD BLDG 90
City,State,Zip: SAN JOSE, CA 95131
Region: SANTA CLARA
PE#: 2011
Program Description: APSA FACILITY-SPCC TEMPLATE (<10,000 GAL CAP)
Latitude: 37.383203
Longitude: -121.933511
Record ID: PR0399589
Facility ID: FA0252744

Name: LUMILEDS LLC
Address: 370 W TRIMBLE RD BLDG 90
City,State,Zip: SAN JOSE, CA 95131
Region: SANTA CLARA
PE#: 2261
Program Description: PERMIT BY RULE (PBR)
Latitude: 37.383203
Longitude: -121.933511
Record ID: PR0371042
Facility ID: FA0252744

LUMILEDS LLC (Continued) **S112346465**

Name: LUMILEDS LLC
Address: 370 W TRIMBLE RD BLDG 90
City,State,Zip: SAN JOSE, CA 95131
Region: SANTA CLARA
PE#: 2261
Program Description: PERMIT BY RULE (PBR)
Latitude: 37.383203
Longitude: -121.933511
Record ID: PR0367953
Facility ID: FA0252744

Name: LUMILEDS LLC
Address: 370 W TRIMBLE RD BLDG 90
City,State,Zip: SAN JOSE, CA 95131
Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FACILITY, 22+ CHEMICALS
Latitude: 37.383203
Longitude: -121.933511
Record ID: PR0397494
Facility ID: FA0252744

Name: LUMILEDS LLC
Address: 370 W TRIMBLE RD BLDG 90
City,State,Zip: SAN JOSE, CA 95131
Region: SANTA CLARA
PE#: 2261
Program Description: PERMIT BY RULE (PBR)
Latitude: 37.383203
Longitude: -121.933511
Record ID: PR0367954
Facility ID: FA0252744

Name: LUMILEDS LLC
Address: 370 W TRIMBLE RD BLDG 90
City,State,Zip: SAN JOSE, CA 95131
Region: SANTA CLARA
PE#: 2261
Program Description: PERMIT BY RULE (PBR)
Latitude: 37.383203
Longitude: -121.933511
Record ID: PR0367957
Facility ID: FA0252744

Name: LUMILEDS LLC
Address: 370 W TRIMBLE RD BLDG 91
City,State,Zip: SAN JOSE, CA 95131
Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FAC, $152 FOR EACH ADDITIONAL 6 CHEMS
Latitude: 37.383203
Longitude: -121.933511
Record ID: PR0401718
Facility ID: FA0269895

Name: LUMILEDS LLC
Address: 370 W TRIMBLE RD BLDG 91

LUMILEDS LLC (Continued) **S112346465**

City,State,Zip:	SAN JOSE, CA 95131
Region:	SANTA CLARA
PE#:	Not reported
Program Description:	HMBP FACILITY, 22+ CHEMICALS
Latitude:	37.383203
Longitude:	-121.933511
Record ID:	PR0401717
Facility ID:	FA0269895

CERS:

Name:	LUMILEDS LLC
Address:	370 W TRIMBLE RD BLDG 91
City,State,Zip:	SAN JOSE, CA 95131
Site ID:	423649
CERS ID:	10738300
CERS Description:	Chemical Storage Facilities

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:	Lumileds 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

B11 **LUMILEDS LLC** **RCRA-LQG** **1001815623**
ENE **370 WEST TRIMBLE ROAD** **CA CHMIRS** **CAR000058081**
< 1/8 **SAN JOSE, CA 95131** **CA NPDES**
0.071 mi. **CA HAZMAT**
374 ft. **Site 9 of 14 in cluster B** **CA CIWQS**

Relative:
Lower

Actual:
30 ft.

RCRA-LQG:

Date form received by agency:	2018-02-07 00:00:00.0
Facility name:	LUMILEDS LLC
Facility address:	370 WEST TRIMBLE ROAD SAN JOSE, CA 95131-1008
EPA ID:	CAR000058081
Mailing address:	WEST TRIMBLE ROAD SAN JOSE, CA 95131
Contact:	MITCHELL COLE
Contact address:	WEST TRIMBLE ROAD SAN JOSE, CA 95131
Contact country:	US
Contact telephone:	408-964-2562

LUMILEDS LLC (Continued) **1001815623**

Contact email:	MITCHELL.COLE@LUMILEDS.COM
EPA Region:	09
Land type:	Private
Classification:	Large Quantity Generator
Description:	Handler: generates 1,000 kg or more of hazardous waste during any calendar month; or generates more than 1 kg of acutely hazardous waste during any calendar month; or generates more than 100 kg of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month; or generates 1 kg or less of acutely hazardous waste during any calendar month, and accumulates more than 1 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:	LUMILEDS LLC
Owner/operator address:	WEST TRIMBLE ROAD SAN JOSE, CA 95131
Owner/operator country:	US
Owner/operator telephone:	408-964-2562
Owner/operator email:	MITCHELL.COLE@LUMILEDS.COM
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Private
Owner/Operator Type:	Owner
Owner/Op start date:	2017-06-30 00:00:00.
Owner/Op end date:	Not reported

Owner/operator name:	PHILIPS LUMILEDS LIGHTING COMPANY
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:	2005-11-01 00:00:00.
Owner/Op end date:	Not reported

Owner/operator name:	370 WEST TRIMBLE ROAD CORPORATION
Owner/operator address:	1251 AVE OF THE AMERICAS 20TH NEW YORK, NY 10002
Owner/operator country:	US
Owner/operator telephone:	Not reported
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Private
Owner/Operator Type:	Owner
Owner/Op start date:	2006-02-01 00:00:00.
Owner/Op end date:	Not reported

LUMILEDS LLC (Continued) **1001815623**

Owner/operator name:	LUMILEDS LLC
Owner/operator address:	WEST TRIMBLE ROAD SAN JOSE, CA 95131
Owner/operator country:	US
Owner/operator telephone:	408-964-2562
Owner/operator email:	MITCHELL.COLE@LUMILEDS.COM
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Private
Owner/Operator Type:	Operator
Owner/Op start date:	2015-04-07 00:00:00.
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:	2016-02-08 00:00:00.0
Site name:	LUMILEDS LLC
Classification:	Large Quantity Generator

Date form received by agency:	2015-04-01 00:00:00.0
Site name:	LUMILEDS LLC
Classification:	Large Quantity Generator

Date form received by agency:	2014-03-01 00:00:00.0
Site name:	PHILIPS LUMILEDS LIGHTING CO
Classification:	Large Quantity Generator

Date form received by agency:	2012-03-05 00:00:00.0
Site name:	PHILIPS LUMILEDS LIGHTING COMPANY, LLC
Classification:	Large Quantity Generator

Date form received by agency:	2010-02-24 00:00:00.0
Site name:	PHILIPS LUMILEDS LIGHTING COMPANY
Classification:	Large Quantity Generator

Date form received by agency:	2008-02-29 00:00:00.0
Site name:	PHILIPS LUMILEDS LIGHTING COMPANY
Classification:	Large Quantity Generator

Date form received by agency:	2006-02-17 00:00:00.0

LUMILEDS LLC (Continued) **1001815623**

Site name: PHILIPS LUMILEDS LIGHTING COMPANY LLC
Classification: Large Quantity Generator

Date form received by agency: 2005-12-07 00:00:00.0
Site name: PHILIPS LUMILEDS LIGHTING COMPANY LLC
Classification: Large Quantity Generator

Date form received by agency: 2004-03-09 00:00:00.0
Site name: LUMILEDS LIGHTING
Classification: Large Quantity Generator

Date form received by agency: 2002-02-28 00:00:00.0
Site name: LUMILEDS LIGHTING
Classification: Large Quantity Generator

Date form received by agency: 2000-10-12 00:00:00.0
Site name: LUMILEDS LIGHTNING U.S. LLC
Classification: Large Quantity Generator

Date form received by agency: 1999-10-15 00:00:00.0
Site name: LUMILEDS LIGHTNING U S LLC
Classification: Large Quantity Generator

Hazardous Waste Summary:

. Waste code: 141
. Waste name: Off-specification, aged, or surplus inorganics

. Waste code: 172
. Waste name: Metal dust (see 121) and machining waste

. Waste code: 181
. Waste name: Other inorganic solid waste

. Waste code: 213
. Waste name: Hydrocarbon solvents (benzene, hexane, Stoddard, etc.)

. Waste code: 214
. Waste name: Unspecified solvent mixture

. Waste code: 331
. Waste name: Off-specification, aged, or surplus organics

. Waste code: 352
. Waste name: Other organic solids

. Waste code: 491
. Waste name: Unspecified sludge waste

. Waste code: 551
. Waste name: Laboratory waste chemicals

. Waste code: 591
. Waste name: Baghouse waste

. Waste code: 721
. Waste name: Liquids with arsenic > 500 mg/l

LUMILEDS LLC (Continued) **1001815623**

. Waste code: 725
. Waste name: Liquids with mercury > 20 mg/l

. Waste code: 741
. Waste name: Liquids with halogenated organic compounds > 1000 mg/l

. Waste code: 792
. Waste name: Liquids with pH < 2 with metals

. Waste code: D000
. Waste name: Not Defined

. Waste code: D001
. Waste name: IGNITABLE WASTE

. Waste code: D002
. Waste name: CORROSIVE WASTE

. Waste code: D003
. Waste name: REACTIVE WASTE

. Waste code: D004
. Waste name: ARSENIC

. Waste code: D006
. Waste name: CADMIUM

. Waste code: D007
. Waste name: CHROMIUM

. Waste code: D008
. Waste name: LEAD

. Waste code: D009
. Waste name: MERCURY

. Waste code: D010
. Waste name: SELENIUM

. Waste code: D021
. Waste name: CHLOROBENZENE

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

. Waste code: F002
. Waste name: THE FOLLOWING SPENT HALOGENATED SOLVENTS: TETRACHLOROETHYLENE, METHYLENE CHLORIDE, TRICHLOROETHYLENE, 1,1,1-TRICHLOROETHANE, CHLOROBENZENE, 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE, ORTHO-DICHLOROBENZENE, TRICHLOROFLUOROMETHANE, AND 1,1,2, TRICHLOROETHANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

. Waste code: F003

LUMILEDS LLC (Continued) **1001815623**

. 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.

. Waste code: F004
. Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: CRESOLS, CRESYLIC ACID, AND NITROBENZENE; AND THE STILL BOTTOMS FROM THE RECOVERY OF THESE SOLVENTS; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

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

. Waste code: F007
. Waste name: SPENT CYANIDE PLATING BATH SOLUTIONS FROM ELECTROPLATING OPERATIONS.

. Waste code: F008
. Waste name: PLATING BATH RESIDUES FROM THE BOTTOM OF PLATING BATHS FROM ELECTROPLATING OPERATIONS IN WHICH CYANIDES ARE USED IN THE PROCESS.

. Waste code: F009
. Waste name: SPENT STRIPPING AND CLEANING BATH SOLUTIONS FROM ELECTROPLATING OPERATIONS IN WHICH CYANIDES ARE USED IN THE PROCESS.

. Waste code: U151
. Waste name: MERCURY

Biennial Reports:

Last Biennial Reporting Year: 2017

Annual Waste Handled:
Waste code: D001
Waste name: IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.
Amount (Lbs): 21824.1

LUMILEDS LLC (Continued) **1001815623**

Waste code: D002
Waste name: A WASTE WHICH HAS A PH OF LESS THAN 2 OR GREATER THAN 12.5 IS CONSIDERED TO BE A CORROSIVE HAZARDOUS WASTE. SODIUM HYDROXIDE, A CAUSTIC SOLUTION WITH A HIGH PH, IS OFTEN USED BY INDUSTRIES TO CLEAN OR DEGREASE PARTS. HYDROCHLORIC ACID, A SOLUTION WITH A LOW PH, IS USED BY MANY INDUSTRIES TO CLEAN METAL PARTS PRIOR TO PAINTING. WHEN THESE CAUSTIC OR ACID SOLUTIONS BECOME CONTAMINATED AND MUST BE DISPOSED, THE WASTE WOULD BE A CORROSIVE HAZARDOUS WASTE.
Amount (Lbs): 25677.3

Waste code: D003
Waste name: A MATERIAL IS CONSIDERED TO BE A REACTIVE HAZARDOUS WASTE IF IT IS NORMALLY UNSTABLE, REACTS VIOLENTLY WITH WATER, GENERATES TOXIC GASES WHEN EXPOSED TO WATER OR CORROSIVE MATERIALS, OR IF IT IS CAPABLE OF DETONATION OR EXPLOSION WHEN EXPOSED TO HEAT OR A FLAME. ONE EXAMPLE OF SUCH WASTE WOULD BY WASTE GUNPOWDER.
Amount (Lbs): 6895

Waste code: D004
Waste name: ARSENIC
Amount (Lbs): 244168.2

Waste code: D007
Waste name: CHROMIUM
Amount (Lbs): 70242

Waste code: F003
Waste name: THE FOLLOWING SPENT NON-HALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NON-HALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NON-HALOGENATED SOLVENTS, AND, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005, AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.
Amount (Lbs): 22060.1

Facility Has Received Notices of Violations:
Regulation violated: Not reported
Area of violation: Generators - General
Date violation determined: 2017-02-02 00:00:00.0
Date achieved compliance: 2017-03-02 00:00:00.0
Violation lead agency: State
Enforcement action: COMPLIANCE EVALUATION INSPECTION ON-SITE
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

LUMILEDS LLC (Continued) **1001815623**

Date violation determined: 2017-02-02 00:00:00.0
Date achieved compliance: 2017-03-02 00:00:00.0
Violation lead agency: State
Enforcement action: COMPLIANCE EVALUATION INSPECTION ON-SITE
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: 2005-05-04 00:00:00.0
Date achieved compliance: 2005-06-20 00:00:00.0
Violation lead agency: State
Enforcement action: COMPLIANCE EVALUATION INSPECTION ON-SITE
Enforcement action date: 2005-05-04 00:00:00.0
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: 2005-05-04 00:00:00.0
Evaluation: WRITTEN INFORMAL
Area of violation: Generators - General
Date achieved compliance: 2005-06-20 00:00:00.0
Evaluation lead agency: State Contractor/Grantee

CHMIRS:
Name: Not reported
Address: 370 W TRIMBLE ROAD
City,State,Zip: SAN JOSE, CA 95131
OES Incident Number: 10-6469
OES notification: 10/28/2010
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
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

LUMILEDS LLC (Continued) **1001815623**

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:	Waterways
Cleanup By:	Unknown
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Gal(s)
Other:	Not reported
Date/Time:	620
Year:	2010
Agency:	Philips Lumileds Lighting Company
Incident Date:	10/28/2010
Admin Agency:	Santa Clara County Health Department
Amount:	Not reported
Contained:	No
Site Type:	storm drain
E Date:	Not reported
Substance:	Waste Water
Quantity Released:	1000
Unknown:	Not reported
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	Not reported
Number of Injuries:	Not reported
Number of Fatalities:	Not reported
#1 Pipeline:	Not reported
#2 Pipeline:	Not reported
#3 Pipeline:	Not reported
#1 Vessel >= 300 Tons:	Not reported
#2 Vessel >= 300 Tons:	Not reported
#3 Vessel >= 300 Tons:	Not reported
Evacs:	Not reported
Injuries:	Not reported
Fatals:	Not reported
Comments:	Not reported
Description:	The caller is reporting a spill of waste water caused by a blockage in the sewer line. The caller stated that there was approximately 100 pounds of ammonia in the waste water, , ammonia content was 400- 500 milligrams per Liter. The waste water spilled into a storm drain. The spill occurred at 9 PM last night.
Name:	Not reported
Address:	370 W. TRIMBLE RD.
City,State,Zip:	SAN JOSE, CA 95131
OES Incident Number:	10-2042

LUMILEDS LLC (Continued) **1001815623**

OES notification:	03/26/2010
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
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:	Industrial Plant
Cleanup By:	Reporting Party
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Gal(s)
Other:	Not reported
Date/Time:	1415
Year:	2010
Agency:	Philips Lumileds Lining Company
Incident Date:	3/26/2010
Admin Agency:	Santa Clara County Health Department
Amount:	Not reported
Contained:	Yes
Site Type:	Storm Drain
E Date:	Not reported
Substance:	Fire suppression water
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

LUMILEDS LLC (Continued) **1001815623**

#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:	RP advises the Fire Department responded to a fire in their dumpster. The dumpster contained regular trash and not hazardous waste. The storm drain feeds to the City's storm drain system.

NPDES:

Name:	PHILIPS LUMILEDS LIGHTING CO LLC
Address:	370 W TRIMBLE RD
City,State,Zip:	SAN JOSE, CA 95131
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 43I019969
Regulatory Measure Type:	Industrial
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	Not reported
Discharge Name:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Status:	Terminated
Status Date:	05/14/2015
Operator Name:	Philips Lumileds Lighting Co LLC
Operator Address:	370 W Trimble Rd
Operator City:	San Jose
Operator State:	California
Operator Zip:	95131

NPDES as of 03/2018:

NPDES Number:	CAS000001
Status:	Terminated
Agency Number:	0
Region:	2
Regulatory Measure ID:	277025
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	2 43I019969
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	12/06/2005
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	03/16/2015

LUMILEDS LLC (Continued) **1001815623**

Discharge Name:	Philips Lumileds Lighting Co LLC
Discharge Address:	370 W Trimble Rd
Discharge City:	San Jose
Discharge State:	California
Discharge Zip:	95131
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
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

LUMILEDS LLC (Continued) **1001815623**

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:	277025
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	2 43I019969
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:	03/16/2015
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	05/09/2008
Processed Date:	12/06/2005
Status:	Terminated
Status Date:	05/14/2015
Place Size:	84
Place Size Unit:	Acres
Contact:	Mitch Cole
Contact Title:	Environmental Engineer
Contact Phone:	408-964-2562
Contact Phone Ext:	Not reported
Contact Email:	mitchell.cole@philips.com
Operator Name:	Philips Lumileds Lighting Co LLC
Operator Address:	370 W Trimble Rd
Operator City:	San Jose
Operator State:	California
Operator Zip:	95131
Operator Contact:	Mitch Cole
Operator Contact Title:	Environmental Engineer
Operator Contact Phone:	408-964-2562
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	mitchell.cole@philips.com
Operator Type:	Private Business
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	California
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	408-964-5300
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported

LUMILEDS LLC (Continued) **1001815623**

Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	N
Receiving Water Name:	San Francisco Bay
Certifier:	Mitch Cole
Certifier Title:	Environmental Engineer
Certification Date:	26-JAN-15
Primary Sic:	3674-Semiconductors and Related Devices
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

SAN JOSE HAZMAT:

Name:	LUMILEDS LLC
Address:	370 W TRIMBLE RD B91
City,State,Zip:	SAN JOSE, CA 95131
Region:	SAN JOSE
File Num:	405039
Class:	Electronics Firm

CIWQS:

Name:	PHILIPS LUMILEDS LIGHTING CO LLC
Address:	370 W TRIMBLE RD
City,State,Zip:	SAN JOSE, CA 95131
Agency:	Philips Lumileds Lighting Co LLC
Agency Address:	370 W Trimble Rd, San Jose, CA 95131
Place/Project Type:	Industrial - Semiconductors and Related Devices
SIC/NAICS:	3674
Region:	2
Program:	INDSTW
Regulatory Measure Status:	Terminated
Regulatory Measure Type:	Storm water industrial
Order Number:	2014-0057-DWQ
WDID:	2 43I019969
NPDES Number:	CAS000001
Adoption Date:	Not reported
Effective Date:	12/06/2005
Termination Date:	03/16/2015
Expiration/Review Date:	Not reported
Design Flow:	Not reported
Major/Minor:	Not reported
Complexity:	Not reported
TTWQ:	Not reported

LUMILEDS LLC (Continued) **1001815623**

Enforcement Actions within 5 years:	0
Violations within 5 years:	0
Latitude:	37.38116
Longitude:	-121.93693

B12 **AGILENT TECHNOLOGIES** **CA CUPA Listings** **S121469831**
ENE **350 W TRIMBLE RD** **N/A**
< 1/8 **SAN JOSE, CA 95131**
0.071 mi.
374 ft. **Site 10 of 14 in cluster B**

Relative:
Lower

Actual:
30 ft.

CUPA SANTA CLARA:

Name:	AGILENT TECHNOLOGIES
Address:	350 W TRIMBLE RD
City,State,Zip:	SAN JOSE, CA 951311008
Region:	SANTA CLARA
PE#:	2261
Program Description:	PERMIT BY RULE (PBR)
Latitude:	37.383331
Longitude:	-121.93325
Record ID:	PR0364818
Facility ID:	FA0208988

Name:	AGILENT TECHNOLOGIES
Address:	350 W TRIMBLE RD
City,State,Zip:	SAN JOSE, CA 951311008
Region:	SANTA CLARA
PE#:	2262
Program Description:	CONDITIONALLY AUTHORIZED (CA)
Latitude:	37.383331
Longitude:	-121.93325
Record ID:	PR0364817
Facility ID:	FA0208988

Name:	AGILENT TECHNOLOGIES
Address:	350 W TRIMBLE RD
City,State,Zip:	SAN JOSE, CA 951311008
Region:	SANTA CLARA
PE#:	2208
Program Description:	GENERATES 50 TO <250 TONS/YR
Latitude:	37.383331
Longitude:	-121.93325
Record ID:	PR0312781
Facility ID:	FA0208988

Name:	AGILENT TECHNOLOGIES
Address:	350 W TRIMBLE RD
City,State,Zip:	SAN JOSE, CA 951311008
Region:	SANTA CLARA
PE#:	2261
Program Description:	PERMIT BY RULE (PBR)
Latitude:	37.383331
Longitude:	-121.93325
Record ID:	PR0364816
Facility ID:	FA0208988

B13 **HEWLETT PACKARD MICRO SEM** **CA SWEEPS UST** **S106927267**
ENE **350 W TRIMBLE ROAD B90** **N/A**
< 1/8 **SAN JOSE, CA 95131**
0.071 mi.
374 ft. **Site 11 of 14 in cluster B**

Relative:
Lower

Actual:
30 ft.

SWEEPS UST:

Name:	HEWLETT PACKARD MICRO SEM
Address:	350 W TRIMBLE ROAD B90
City:	SAN JOSE
Status:	Active
Comp Number:	402739
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:	43-060-402739-000001
Tank Status:	A
Capacity:	750
Active Date:	Not reported
Tank Use:	PETROLEUM
STG:	P
Content:	Not reported
Number Of Tanks:	2

Name:	HEWLETT PACKARD MICRO SEM
Address:	350 W TRIMBLE ROAD B90
City:	SAN JOSE
Status:	Active
Comp Number:	402739
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:	43-060-402739-000002
Tank Status:	A
Capacity:	12000
Active Date:	Not reported
Tank Use:	M.V. FUEL
STG:	P
Content:	DIESEL
Number Of Tanks:	Not reported

B14 **RCRA NonGen / NLR** **1025861139**
ENE **350 W TRIMBLE RD** **CAC003041818**
< 1/8 **SAN JOSE, CA 95131**
0.071 mi.
374 ft. **Site 12 of 14 in cluster B**

Relative:
Lower

Actual:
30 ft.

RCRA NonGen / NLR:

Date form received by agency:	2019-11-04 00:00:00.0
Facility name:	Not reported
Facility address:	350 W TRIMBLE RD SAN JOSE, CA 95131-1008
EPA ID:	CAC003041818
Mailing address:	ONE EMBARCADERO CENTER

(Continued) **1025861139**

	SUITE 710
	SAN FRANCISCO, CA 94111
Contact:	JAMES BENNETT
Contact address:	ONE EMBARCADERO CENTER SUITE 710
	SAN FRANCISCO, CA 94111
Contact country:	Not reported
Contact telephone:	415-981-9089
Contact email:	SDURAN@BWSERV.COM
EPA Region:	09
Classification:	Non-Generator
Description:	Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name:	LBA REALTY CORP
Owner/operator address:	ONE EMBARCADERO CENTER SUITE 710
	SAN FRANCISCO, CA 94111
Owner/operator country:	Not reported
Owner/operator telephone:	415-981-9089
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:	JAMES BENNETT
Owner/operator address:	ONE EMBARCADERO CENTER SUITE 710
	SAN FRANCISCO, CA 94111
Owner/operator country:	Not reported
Owner/operator telephone:	415-981-9089
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):	Not reported
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

(Continued) **1025861139**

Violation Status: No violations found

B15 **AGILENT TECHNOLOGIES, INC.** **CA ENVIROSTOR** **S105512852**
ENE **350 W TRIMBLE** **CA LUST** **N/A**
< 1/8 **SAN JOSE, CA 95131** **CA HIST LUST**
0.071 mi. **CA CERS**
374 ft. **Site 13 of 14 in cluster B**

Relative:
Lower

Actual:
30 ft.

ENVIROSTOR:

Name:	HEWLETT-PACKARD CO. - SAN JOSE
Address:	350 W. TRIMBLE ROAD
City,State,Zip:	SAN JOSE, CA 95131
Facility ID:	71003488
Status:	Inactive - Needs Evaluation
Status Date:	Not reported
Site Code:	Not reported
Site Type:	Tiered Permit
Site Type Detailed:	Tiered Permit
Acres:	Not reported
NPL:	NO
Regulatory Agencies:	NONE SPECIFIED
Lead Agency:	NONE SPECIFIED
Program Manager:	Not reported
Supervisor:	Not reported
Division Branch:	Cleanup Berkeley
Assembly:	25
Senate:	10
Special Program:	Not reported
Restricted Use:	NO
Site Mgmt Req:	NONE SPECIFIED
Funding:	Not reported
Latitude:	37.38105
Longitude:	-121.9349
APN:	NONE SPECIFIED
Past Use:	NONE SPECIFIED
Potential COC:	NONE SPECIFIED
Confirmed COC:	NONE SPECIFIED
Potential Description:	NONE SPECIFIED
Alias Name:	CAT000611400
Alias Type:	EPA Identification Number
Alias Name:	71003488
Alias Type:	Envirostor ID Number

Completed Info:

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

AGILENT TECHNOLOGIES, INC. (Continued) **S105512852**

LUST:

Name:	AGILENT TECHNOLOGIES, INC.
Address:	350 W TRIMBLE
City,State,Zip:	SAN JOSE, CA 95131
Lead Agency:	SANTA CLARA COUNTY LOP
Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608598475
Global Id:	T0608598475
Latitude:	37.381855
Longitude:	-121.9329
Status:	Completed - Case Closed
Status Date:	08/26/2003
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:	T0608598475
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:	T0608598475
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:	T0608598475
Action Type:	Other
Date:	08/28/2000
Action:	Leak Reported

Global Id:	T0608598475
Action Type:	ENFORCEMENT
Date:	06/03/2005
Action:	Other Report

Global Id:	T0608598475
Action Type:	ENFORCEMENT
Date:	09/25/2000
Action:	Staff Letter - #31994

Global Id:	T0608598475

AGILENT TECHNOLOGIES, INC. (Continued) **S105512852**

Action Type: ENFORCEMENT
Date: 01/23/2001
Action: Staff Letter - #31998

Global Id: T0608598475
Action Type: ENFORCEMENT
Date: 08/29/2000
Action: Staff Letter - #31996

Global Id: T0608598475
Action Type: RESPONSE
Date: 01/01/2000
Action: Correspondence

Global Id: T0608598475
Action Type: RESPONSE
Date: 11/22/2000
Action: Soil and Water Investigation Report

Global Id: T0608598475
Action Type: RESPONSE
Date: 08/28/2000
Action: Unauthorized Release Form

Global Id: T0608598475
Action Type: RESPONSE
Date: 03/06/2001
Action: Monitoring Report - Quarterly

Global Id: T0608598475
Action Type: RESPONSE
Date: 06/03/2005
Action: Other Report / Document

Global Id: T0608598475
Action Type: RESPONSE
Date: 09/25/2000
Action: Other Workplan

Global Id: T0608598475
Action Type: RESPONSE
Date: 09/28/2000
Action: Soil and Water Investigation Workplan

Global Id: T0608598475
Action Type: RESPONSE
Date: 04/30/2001
Action: Monitoring Report - Quarterly

Global Id: T0608598475
Action Type: RESPONSE
Date: 12/01/2000
Action: Soil and Water Investigation Report

LUST:
Global Id: T0608598475
Status: Open - Case Begin Date

AGILENT TECHNOLOGIES, INC. (Continued) **S105512852**

Status Date: 08/28/2000

Global Id: T0608598475
Status: Open - Site Assessment
Status Date: 09/01/2000

Global Id: T0608598475
Status: Completed - Case Closed
Status Date: 08/26/2003

LUST REG 2:
Region: 2
Facility Id: Not reported
Facility Status: Case Closed
Case Number: 06S1W26H01f
How Discovered: Not reported
Leak Cause: Not reported
Leak Source: Not reported
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assesment Wokplan Submitted: Not reported
Preliminary Site Assesment Began: 9/1/2000
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: AGILENT TECHNOLOGIES, INC.
Address: 350 W TRIMBLE
City,State,Zip: SAN JOSE, CA
Region: SANTA CLARA
SCVWD ID: 06S1W26H01F
Date Closed: 08/26/2003
EDR Link ID: 06S1W26H01F

HIST LUST SANTA CLARA:
Name: Agilent Technologies, Inc.
Address: 350 W Trimble
City: San Jose
Region: SANTA CLARA
Region Code: 2
SCVWD ID: 06S1W26H01
Oversite Agency: SCVWD
Date Listed: 2000-10-03 00:00:00
Closed Date: 2003-08-26 00:00:00

CERS:
Name: AGILENT TECHNOLOGIES, INC.
Address: 350 W TRIMBLE
City,State,Zip: SAN JOSE, CA 95131
Site ID: 221997
CERS ID: T0608598475
CERS Description: Leaking Underground Storage Tank Cleanup Site

AGILENT TECHNOLOGIES, INC. (Continued) **S105512852**

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

B16 **AVAGO TECHNOLOGIES** **CA CUPA Listings** **S121473417**
ENE **350 W TRIMBLE RD** **N/A**
< 1/8 **SAN JOSE, CA 95131**
0.071 mi.
374 ft. **Site 14 of 14 in cluster B**

Relative:
Lower

Actual:
30 ft.

CUPA SANTA CLARA:

Name:	AVAGO TECHNOLOGIES
Address:	350 W TRIMBLE RD
City,State,Zip:	SAN JOSE, CA 95131
Region:	SANTA CLARA
PE#:	Not reported
Program Description:	HMBP FACILITY, 16-21 CHEMICALS
Latitude:	37.383369
Longitude:	-121.933153
Record ID:	PR0397043
Facility ID:	FA0258869

Name:	AVAGO TECHNOLOGIES
Address:	350 W TRIMBLE RD
City,State,Zip:	SAN JOSE, CA 95131
Region:	SANTA CLARA
PE#:	Not reported
Program Description:	GENERATES 25 TO <50 TONS/YR (RCRA LQG)
Latitude:	37.383369
Longitude:	-121.933153
Record ID:	PR0379180
Facility ID:	FA0258869

Name:	AVAGO TECHNOLOGIES
Address:	350 W TRIMBLE RD
City,State,Zip:	SAN JOSE, CA 95131
Region:	SANTA CLARA
PE#:	2261
Program Description:	PERMIT BY RULE (PBR)

AVAGO TECHNOLOGIES (Continued) **S121473417**

Latitude: 37.383369
Longitude: -121.933153
Record ID: PR0379179
Facility ID: FA0258869

C17 NNW < 1/8 0.085 mi. 449 ft. **GILBERT SPRAY COAT INC** **RCRA NonGen / NLR** **1024787571**
300 LAURELWOOD ROAD **CAL000034538**
SANTA CLARA, CA 95050

Site 1 of 2 in cluster C

Relative: Lower

Actual: 29 ft.

RCRA NonGen / NLR:

Date form received by agency:	1990-05-16 00:00:00.0
Facility name:	GILBERT SPRAY COAT INC
Facility address:	300 LAURELWOOD ROAD SANTA CLARA, CA 95050-0000
EPA ID:	CAL000034538
Contact:	TODD MCLEAN
Contact address:	300 LAURELWOOD ROAD SANTA CLARA, CA 95054
Contact country:	Not reported
Contact telephone:	408-988-0747
Contact email:	TODD@GILBERTSPRAY.COM
EPA Region:	09
Classification:	Non-Generator
Description:	Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name:	TODD MCLEAN
Owner/operator address:	300 LAURELWOOD ROAD SANTA CLARA, CA 95054
Owner/operator country:	Not reported
Owner/operator telephone:	408-988-0747
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:	MCLEAN, TODD
Owner/operator address:	300 LAURELWOOD ROAD SANTA CLARA, CA 95054
Owner/operator country:	Not reported
Owner/operator telephone:	408-988-0747
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

GILBERT SPRAY COAT INC (Continued) **1024787571**

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

C18 NNW < 1/8 0.085 mi. 449 ft. **GILBERT SPRAY COAT 300 LAURELWOOD RD SANTA CLARA, CA 95050** **CA CERS HAZ WASTE CA CUPA Listings CA CERS** **S121470481 N/A**

Site 2 of 2 in cluster C

Relative: Lower

Actual: 29 ft.

CERS HAZ WASTE:

Name:	GILBERT SPRAY COAT
Address:	300 LAURELWOOD RD
City,State,Zip:	SANTA CLARA, CA 95054
Site ID:	119473
CERS ID:	10085113
CERS Description:	Hazardous Waste Generator

CUPA SANTA CLARA:

Name:	GILBERT SPRAY COAT
Address:	300 LAURELWOOD RD
City,State,Zip:	SANTA CLARA, CA 95050
Region:	SANTA CLARA
PE#:	2205
Program Description:	GENERATES 100 KG YR TO <5 TONS/YR
Latitude:	37.383686
Longitude:	-121.936996
Record ID:	PR0313976
Facility ID:	FA0212064

CERS:

Name:	GILBERT SPRAY COAT
Address:	300 LAURELWOOD RD
City,State,Zip:	SANTA CLARA, CA 95054
Site ID:	119473
CERS ID:	10085113
CERS Description:	Chemical Storage Facilities

Evaluation:

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	10-18-2016
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Santa Clara City Fire Department
Eval Program:	HMRRP

GILBERT SPRAY COAT (Continued) **S121470481**

Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-18-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Santa Clara City Fire Department
Eval Program: HW
Eval Source: CERS

Coordinates:
Site ID: 119473
Facility Name: GILBERT SPRAY COAT
Env Int Type Code: HWG
Program ID: 10085113
Coord Name: Not reported
Ref Point Type Desc: Unknown
Latitude: 37.383221
Longitude: -121.937767

Affiliation:
Affiliation Type Desc: CUPA District
Entity Name: Santa Clara City Fire Dept
Entity Title: Not reported
Affiliation Address: 1675 Lincoln Street
Affiliation City: Santa Clara
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95050
Affiliation Phone: (408) 615-4970

Affiliation Type Desc: Operator
Entity Name: Todd McLean
Entity Title: 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) 988-0747

Affiliation Type Desc: Property Owner
Entity Name: Todd McLean
Entity Title: Not reported
Affiliation Address: 300 Laurelwood Road
Affiliation City: Santa Clara
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95054
Affiliation Phone: (408) 988-0747

Affiliation Type Desc: Identification Signer
Entity Name: Matthew Nippes
Entity Title: Office Manager
Affiliation Address: Not reported

GILBERT SPRAY COAT (Continued) **S121470481**

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:	GILBERT SPRAY COAT
Entity Title:	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:	Todd McLean
Entity Title:	Not reported
Affiliation Address:	300 Laurelwood Rd
Affiliation City:	Santa Clara
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95054
Affiliation Phone:	Not reported

Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	300 Laurelwood Road
Affiliation City:	Santa Clara
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95054
Affiliation Phone:	Not reported

Affiliation Type Desc:	Legal Owner
Entity Name:	Todd McLean
Entity Title:	Not reported
Affiliation Address:	300 Laurelwood Road
Affiliation City:	Santa Clara
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95054
Affiliation Phone:	(408) 988-0747

D19 **AUTOMAX COLLISION INC** **RCRA NonGen / NLR** **1024865368**
SW **535 TRIMBLE RD** **CAL000433939**
< 1/8 **SANTA CLARA, CA 95054**
0.087 mi.
461 ft. **Site 1 of 7 in cluster D**

Relative: RCRA NonGen / NLR:
Higher Date form received by agency: 2018-03-01 00:00:00.0
Actual: Facility name: AUTOMAX COLLISION INC
31 ft. Facility address: 535 TRIMBLE RD
SANTA CLARA, CA 95054

AUTOMAX COLLISION INC (Continued) **1024865368**

EPA ID:	CAL000433939
Contact:	JUAN ALARCON
Contact address:	225 SAN BENITO RD BRISBARE, CA 94005
Contact country:	Not reported
Contact telephone:	415-312-7690
Contact email:	AUTOMAXCOLLISION1SC@GMAIL.COM
EPA Region:	09
Classification:	Non-Generator
Description:	Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name:	JUAN ALARCON
Owner/operator address:	225 SAN BENITO RD BRISBARE, CA 94005
Owner/operator country:	Not reported
Owner/operator telephone:	415-312-7690
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:	AUTOMAX COLLISION INC
Owner/operator address:	535 TRIMBLE RD SANTA CLARA, CA 95054
Owner/operator country:	Not reported
Owner/operator telephone:	415-312-7690
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
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

E20 NW < 1/8 0.106 mi. 562 ft. | **J&B ENTERPRISES** | **CA CUPA Listings** | **S121470574** | **N/A**
342 LAURELWOOD RD
SANTA CLARA, CA 95054

Site 1 of 10 in cluster E

Relative: Lower
Actual: 29 ft.

CUPA SANTA CLARA:

Name:	J&B ENTERPRISES
Address:	342 LAURELWOOD RD
City,State,Zip:	SANTA CLARA, CA 95054
Region:	SANTA CLARA
PE#:	2207
Program Description:	GENERATES 25 TO <50 TONS/YR
Latitude:	37.383194
Longitude:	-121.937962
Record ID:	PR0312728
Facility ID:	FA0212335

E21 NW < 1/8 0.106 mi. 562 ft. | **EURO MACHINING ENTERPRISE INC** | **RCRA NonGen / NLR** | **1024847351** | **CAL000402119**
330 LAURELWOOD RD
SANTA CLARA, CA 95054

Site 2 of 10 in cluster E

Relative: Lower
Actual: 29 ft.

RCRA NonGen / NLR:

Date form received by agency:	2014-11-06 00:00:00.0
Facility name:	EURO MACHINING ENTERPRISE INC
Facility address:	330 LAURELWOOD RD SANTA CLARA, CA 95054
EPA ID:	CAL000402119
Mailing address:	3280-A EDWARD BLVD SANTA CLARA, CA 95054
Contact:	PAT GROBELNY
Contact address:	3280-A EDWARD BLVD SANTA CLARA, CA 95054
Contact country:	Not reported
Contact telephone:	408-845-9300
Contact email:	EUROMACHINING@GMAIL.COM
EPA Region:	09
Classification:	Non-Generator
Description:	Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name:	EURO MACHINING ENTERPRISE INC
Owner/operator address:	3280-A EDWARD BLVD SANTA CLARA, CA 95054
Owner/operator country:	Not reported
Owner/operator telephone:	408-845-9300
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:	PAT GROBELNY
Owner/operator address:	3280-A EDWARD BLVD SANTA CLARA, CA 95054

EURO MACHINING ENTERPRISE INC (Continued) **1024847351**

Owner/operator country:	Not reported
Owner/operator telephone:	408-845-9300
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

E22 **MAC'S AUTOMOTIVE** **CA CUPA Listings** **S121470569**
NW **340 LAURELWOOD RD** **N/A**
< 1/8 **SANTA CLARA, CA 95054**
0.106 mi.
562 ft. **Site 3 of 10 in cluster E**

Relative:
Lower

Actual:
29 ft.

CUPA SANTA CLARA:

Name:	MAC'S AUTOMOTIVE
Address:	340 LAURELWOOD RD
City,State,Zip:	SANTA CLARA, CA 95054
Region:	SANTA CLARA
PE#:	2201
Program Description:	GENERATES WASTE OIL ONLY
Latitude:	37.383213
Longitude:	-121.937915
Record ID:	PR0313985
Facility ID:	FA0212326

E23 NW < 1/8 0.106 mi. 562 ft. | **J & B ENTERPRISES 342 LAURELWOOD RD SANTA CLARA, CA 95054** | **CA ENVIROSTOR CA ICE CA HWP CA CERS** | **S100937532 N/A**

Site 4 of 10 in cluster E

Relative: Lower

Actual: 29 ft.

ENVIROSTOR:

Name:	J & B ENTERPRISES
Address:	342 LAURELWOOD RD
City,State,Zip:	SANTA CLARA, CA 950540000
Facility ID:	80001657
Status:	Inactive - Needs Evaluation
Status Date:	01/01/2008
Site Code:	200269
Site Type:	Corrective Action
Site Type Detailed:	Corrective Action
Acres:	0
NPL:	NO
Regulatory Agencies:	SMBRP
Lead Agency:	SMBRP
Program Manager:	Not reported
Supervisor:	Mark Piros
Division Branch:	Cleanup Berkeley
Assembly:	25
Senate:	10
Special Program:	Not reported
Restricted Use:	NO
Site Mgmt Req:	NONE SPECIFIED
Funding:	Not reported
Latitude:	37.38275
Longitude:	-121.9385
APN:	NONE SPECIFIED
Past Use:	NONE SPECIFIED
Potential COC:	NONE SPECIFIED
Confirmed COC:	NONE SPECIFIED
Potential Description:	NONE SPECIFIED
Alias Name:	CAD069138899
Alias Type:	EPA Identification Number
Alias Name:	200269
Alias Type:	Project Code (Site Code)
Alias Name:	80001657
Alias Type:	Envirostor ID Number

Completed Info:

Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Interim Measures Questionnaire
Completed Date:	06/25/1992
Comments:	Not reported
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	RCRA Facility Assessment Report
Completed Date:	06/20/1992
Comments:	Not reported
Future Area Name:	Not reported
Future Sub Area Name:	Not reported
Future Document Type:	Not reported
Future Due Date:	Not reported

J & B ENTERPRISES (Continued) **S100937532**

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

ICE:
Envirostor ID: 3000763
Name: J&B REFINING DBA J&B ENTERPRISES
Address: 342 LAURELWOOD RD
City,State,Zip: SANTA CLARA, CA 95054
EPA ID: CAD069138899
Site Type: INSPECTION
Facility Status: No Action

Enforcement:
Action Type: Consent Order with Enforcement and Settlement - Federal CA/FO (385)
Action Date: 11/09/2001

Inspection:
Action Type: Compliance Evaluation Inspection - Standardized Permit
Action Date: 08/08/2000
Violation Class: Class 1
RTC Date: 11/19/2001

Action Type: Financial Records Review - Standardized Permit
Action Date: 09/21/2000
Violation Class: No Violations
RTC Date: Not reported

HWP:
Name: J&B REFINING DBA J&B ENTERPRISES
Address: 342 LAURELWOOD RD
City,State,Zip: SANTA CLARA, CA 950540000
EPA Id: CAD069138899
Cleanup Status: CLOSED
Latitude: 37.38275
Longitude: -121.9385
Facility Type: Historical - Non-Operating
Facility Size: Not reported
Team: Not reported
Supervisor: Not reported
Site Code: 200269, TBD
Assembly District: 25
Senate District: 10
Public Information Officer: Not reported
Public Information Officer: Not reported

Activities:
EPA Id: CAD069138899
Facility Type: Historical - Non-Operating
Unit Names: Not reported
Event Description: New Operating Permit - APPLICATION PART B RECEIVED
Actual Date: 10/01/1993

EPA Id: CAD069138899

J & B ENTERPRISES (Continued) **S100937532**

Facility Type: Historical - Non-Operating
Unit Names: Not reported
Event Description: New Operating Permit - PUBLIC COMMENT (BEGIN)
Actual Date: 08/15/1997

EPA Id: CAD069138899
Facility Type: Historical - Non-Operating
Unit Names: Not reported
Event Description: New Operating Permit - FINAL PERMIT (EFFECTIVE)
Actual Date: 12/23/1997

EPA Id: CAD069138899
Facility Type: Historical - Non-Operating
Unit Names: Not reported
Event Description: New Operating Permit - FINAL PERMIT
Actual Date: 12/23/2001

EPA Id: CAD069138899
Facility Type: Historical - Non-Operating
Unit Names: Not reported
Event Description: New Operating Permit - APPLICATION PART A RECEIVED
Actual Date: 10/01/1993

Closure:
EPA Id: CAD069138899
Facility Type: Historical - Non-Operating
Unit Names: CONCENTRATOR, CONTAINER1, CONTAINER2, CONTAINER3, CONTAINER4, CRUCIBLEFURNACE, EVAPORATOR, PRECIPITATION1-3, PRECIPITATION4-6, PURIFICATION
Event Description: Closure Final - RECEIVE CLOSURE CERTIFICATION
Actual Date: 02/11/2002

EPA Id: CAD069138899
Facility Type: Historical - Non-Operating
Unit Names: CONCENTRATOR, CONTAINER1, CONTAINER2, CONTAINER3, CONTAINER4, CRUCIBLEFURNACE, EVAPORATOR, PRECIPITATION1-3, PRECIPITATION4-6, PURIFICATION
Event Description: Closure Final - ISSUE CLOSURE VERIFICATION
Actual Date: 11/05/2002

Alias:
EPA Id: CAD069138899
Facility Type: Historical - Non-Operating
Alias Type: Project Code (Site Code)
Alias: 200269

EPA Id: CAD069138899
Facility Type: Historical - Non-Operating
Alias Type: Project Code (Site Code)
Alias: TBD

CERS:
Name: J & B ENTERPRISES
Address: 342 LAURELWOOD RD.
City,State,Zip: SANTA CLARA, CA 95054-2311

J & B ENTERPRISES (Continued) **S100937532**

Site ID: 474110
CERS ID: 110000886701
CERS Description: US EPA Air Emission Inventory System (EIS)

Affiliation:
Affiliation Type Desc: Environmental Contact
Entity Name: John Schultz
Entity Title: 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: J&B REFINING DBA J&B ENTERPRISES
Address: 342 LAURELWOOD RD
City,State,Zip: SANTA CLARA, CA 950540000
Site ID: 188239
CERS ID: CAD069138899
CERS Description: Hazardous Waste

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-08-2000
Violations Found: Yes
Eval Type: DTSC Compliance Evaluation Inspection
Eval Notes: Compliance Evaluation Inspection - Standardized Permit Return To Compliance: 2001-11-19 00:00:00
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ

Eval General Type: Information Request
Eval Date: 09-21-2000
Violations Found: No
Eval Type: DTSC Financial Records Review
Eval Notes: Financial Records Review - Standardized Permit
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ

Enforcement Action:
Site ID: 188239
Site Name: J&B REFINING DBA J&B ENTERPRISES
Site Address: 342 LAURELWOOD RD
Site City: SANTA CLARA
Site Zip: 950540000
Enf Action Date: 11-09-2001
Enf Action Type: Federal Consent Order with Enforcement and Settlement
Enf Action Description: Federal Consent Order with Enforcement and Settlement
Enf Action Notes: Not reported
Enf Action Division: Department of Toxic Substances Control
Enf Action Program: DTSC_ENF
Enf Action Source: ENVSTORHAZ

J & B ENTERPRISES (Continued) **S100937532**

Affiliation:

Affiliation Type Desc:	Facility Contact
Entity Name:	KEN EPSMAN
Entity Title:	Not reported
Affiliation Address:	342 LAURELWOOD RD
Affiliation City:	SANTA CLARA
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	950542311
Affiliation Phone:	4089887900

Affiliation Type Desc:	Facility Owner
Entity Name:	Ken Epsman
Entity Title:	Not reported
Affiliation Address:	19141 PANORAMA DR
Affiliation City:	SARATOGA
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	950700000
Affiliation Phone:	4089887900

Name:	J & B ENTERPRISES
Address:	342 LAURELWOOD RD
City,State,Zip:	SANTA CLARA, CA 950540000
Site ID:	338693
CERS ID:	80001657
CERS Description:	Corrective Action

Affiliation:

Affiliation Type Desc:	Supervisor
Entity Name:	MARK PIROS
Entity Title:	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

E24 **J&B ENTERPRISES** **SEMS-ARCHIVE** **1000112713**
NW **342 LAURELWOOD RD.** **CORRACTS** **CAD069138899**
< 1/8 **SANTA CLARA, CA 95054** **RCRA-SQG**
0.106 mi. **FINDS**
562 ft. **Site 5 of 10 in cluster E** **ECHO**
CA EMI

Relative:
Lower

Actual:
29 ft.

SEMS Archive:

Site ID:	0904460
EPA ID:	CAD069138899
Name:	J & B ENTERPRISES
Address:	342 LAUREL WOOD RD.
Address 2:	Not reported
City,State,Zip:	SANTA CLARA, CA 95050
Cong District:	13
FIPS Code:	06085
FF:	N

J&B ENTERPRISES (Continued) **1000112713**

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: 0904460
EPA ID: CAD069138899
Site Name: J & B ENTERPRISES
NPL: N
FF: N
OU: 00
Action Code: VS
Action Name: ARCH SITE
SEQ: 1
Start Date: Not reported
Finish Date: 1996-01-23 05:00:00
Qual: Not reported
Current Action Lead: EPA Perf In-Hse

Region: 09
Site ID: 0904460
EPA ID: CAD069138899
Site Name: J & B ENTERPRISES
NPL: N
FF: N
OU: 00
Action Code: PA
Action Name: PA
SEQ: 1
Start Date: Not reported
Finish Date: 1992-06-22 04:00:00
Qual: D
Current Action Lead: EPA Perf

Region: 09
Site ID: 0904460
EPA ID: CAD069138899
Site Name: J & B ENTERPRISES
NPL: N
FF: N
OU: 00
Action Code: DS
Action Name: DISCVRY
SEQ: 1
Start Date: 1992-04-08 04:00:00
Finish Date: 1992-04-08 04:00:00
Qual: Not reported
Current Action Lead: EPA Perf

CORRACTS:

EPA ID: CAD069138899
EPA Region: 09
Area Name: ENTIRE FACILITY
Actual Date: 1992-06-25 00:00:00.0
Action: CA075LO - CA Prioritization, Facility or area was assigned a low corrective action priority

J&B ENTERPRISES (Continued) **1000112713**

NAICS Code(s): 331419
Primary Smelting and Refining of Nonferrous Metal (except Copper and Aluminum)
Original schedule date: Not reported
Schedule end date: Not reported

EPA ID: CAD069138899
EPA Region: 09
Area Name: ENTIRE FACILITY
Actual Date: 1992-06-20 00:00:00.0
Action: CA075LO - CA Prioritization, Facility or area was assigned a low corrective action priority
NAICS Code(s): 331419
Primary Smelting and Refining of Nonferrous Metal (except Copper and Aluminum)
Original schedule date: Not reported
Schedule end date: Not reported

RCRA-SQG:
Date form received by agency: 2002-02-22 00:00:00.0
Facility name: J&B ENTERPRISES
Facility address: 342 LAURELWOOD RD.
SANTA CLARA, CA 95054
EPA ID: CAD069138899
Mailing address: 1650 RUSSELL AVE.
SANTA CLARA, CA 95054
Contact: JOHN SCHULTZ
Contact address: Not reported
Not reported
Contact country: US
Contact telephone: 408-988-7900
Contact email: Not reported
EPA Region: 09
Land type: Facility is not located on Indian land. Additional information is not known.
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

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

J&B ENTERPRISES (Continued) **1000112713**

Used oil transporter: No

Historical Generators:

Date form received by agency: 2002-02-22 00:00:00.0
Site name: J&B ENTERPRISES
Classification: Large Quantity Generator

Date form received by agency: 2000-10-12 00:00:00.0
Site name: J&B ENTERPRISES
Classification: Large Quantity Generator

Date form received by agency: 1999-03-16 00:00:00.0
Site name: J&B ENTERPRISES
Classification: Large Quantity Generator

Date form received by agency: 1998-02-04 00:00:00.0
Site name: J AND B ENTERPRISES
Classification: Large Quantity Generator

Date form received by agency: 1996-09-01 00:00:00.0
Site name: J AND B ENTERPRISES
Classification: Small Quantity Generator

Date form received by agency: 1996-02-12 00:00:00.0
Site name: J & B ENTERPRISES
Classification: Large Quantity Generator

Date form received by agency: 1994-03-30 00:00:00.0
Site name: J&B ENTERPRISES
Classification: Large Quantity Generator

Date form received by agency: 1992-03-12 00:00:00.0
Site name: J & B ENTERPRISES
Classification: Large Quantity Generator

Date form received by agency: 1985-11-20 00:00:00.0
Site name: J AND B ENTERPRISES
Classification: Large Quantity Generator

Date form received by agency: 1985-11-20 00:00:00.0
Site name: J AND B ENTERPRISES
Classification: Large Quantity Generator

Hazardous Waste Summary:

. Waste code: D002
. Waste name: CORROSIVE WASTE

. Waste code: D003
. Waste name: REACTIVE WASTE

. Waste code: D004
. Waste name: ARSENIC

. Waste code: D006
. Waste name: CADMIUM

J&B ENTERPRISES (Continued) **1000112713**

. Waste code: D007
. Waste name: CHROMIUM

. Waste code: D008
. Waste name: LEAD

. Waste code: D010
. Waste name: SELENIUM

. Waste code: D011
. Waste name: SILVER

. 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.

. Waste code: F007
. Waste name: SPENT CYANIDE PLATING BATH SOLUTIONS FROM ELECTROPLATING OPERATIONS.

. Waste code: F008
. Waste name: PLATING BATH RESIDUES FROM THE BOTTOM OF PLATING BATHS FROM ELECTROPLATING OPERATIONS IN WHICH CYANIDES ARE USED IN THE PROCESS.

. Waste code: F009
. Waste name: SPENT STRIPPING AND CLEANING BATH SOLUTIONS FROM ELECTROPLATING OPERATIONS IN WHICH CYANIDES ARE USED IN THE PROCESS.

Corrective Action Summary:

Event date: 1990-01-01 00:00:00.0
Event: LEAD AGENCY DETERMINATION

Event date: 1992-06-20 00:00:00.0
Event: RFA COMPLETED-ASSESSMENT WAS A PA-PLUS

Event date: 1992-06-20 00:00:00.0
Event: LEAD AGENCY DETERMINATION

Event date: 1992-06-20 00:00:00.0
Event: CA PRIORITIZATION-LOW CA PRIORITY

Event date: 1992-06-25 00:00:00.0
Event: CA PRIORITIZATION-LOW CA PRIORITY

Event date: 1992-06-25 00:00:00.0
Event: STABILIZATION MEASURES EVALUATION-FACILITY NOT AMENABLE TO STABILIZATION

Facility Has Received Notices of Violations:

Regulation violated: Not reported
Area of violation: TSD - General Facility Standards
Date violation determined: 2000-08-08 00:00:00.0

J&B ENTERPRISES (Continued) **1000112713**

Date achieved compliance: 2001-11-19 00:00:00.0
Violation lead agency: State
Enforcement action: COMPLIANCE EVALUATION INSPECTION ON-SITE
Enforcement action date: 2000-11-03 00:00:00.0
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: TSD - General Facility Standards
Date violation determined: 2000-08-08 00:00:00.0
Date achieved compliance: 2001-11-19 00:00:00.0
Violation lead agency: State
Enforcement action: COMPLIANCE EVALUATION INSPECTION ON-SITE
Enforcement action date: 2001-11-09 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: 5250
Paid penalty amount: Not reported

Regulation violated: FR - 264.10-18.B
Area of violation: TSD - General
Date violation determined: 1995-04-12 00:00:00.0
Date achieved compliance: 1995-04-25 00:00:00.0
Violation lead agency: State
Enforcement action: COMPLIANCE EVALUATION INSPECTION ON-SITE
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: FR - 264.140-150.H
Area of violation: TSD - Financial Requirements
Date violation determined: 1993-06-18 00:00:00.0
Date achieved compliance: 1995-04-25 00:00:00.0
Violation lead agency: State
Enforcement action: COMPLIANCE EVALUATION INSPECTION ON-SITE
Enforcement action date: 1993-06-18 00:00:00.0
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: FR - 268.7
Area of violation: LDR - General
Date violation determined: 1993-06-18 00:00:00.0
Date achieved compliance: 1995-04-25 00:00:00.0

J&B ENTERPRISES (Continued) **1000112713**

Violation lead agency: State
Enforcement action: COMPLIANCE EVALUATION INSPECTION ON-SITE
Enforcement action date: 1993-06-18 00:00:00.0
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: FR - 264.10-18.B
Area of violation: TSD - General
Date violation determined: 1991-11-13 00:00:00.0
Date achieved compliance: 1992-12-30 00:00:00.0
Violation lead agency: State
Enforcement action: COMPLIANCE EVALUATION INSPECTION ON-SITE
Enforcement action date: 1993-04-23 00:00:00.0
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: FR - 264.140-150.H
Area of violation: TSD - Financial Requirements
Date violation determined: 1991-11-13 00:00:00.0
Date achieved compliance: 1992-12-30 00:00:00.0
Violation lead agency: State
Enforcement action: COMPLIANCE EVALUATION INSPECTION ON-SITE
Enforcement action date: 1993-04-23 00:00:00.0
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: FR - 264.110-120.G
Area of violation: TSD - Closure/Post-Closure
Date violation determined: 1991-11-13 00:00:00.0
Date achieved compliance: 1992-12-30 00:00:00.0
Violation lead agency: State
Enforcement action: COMPLIANCE EVALUATION INSPECTION ON-SITE
Enforcement action date: 1993-04-23 00:00:00.0
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: 2000-08-08 00:00:00.0
Evaluation: SINGLE SITE CA/FO
Area of violation: TSD - General Facility Standards
Date achieved compliance: 2001-11-19 00:00:00.0

J&B ENTERPRISES (Continued) **1000112713**

Evaluation lead agency: State

Evaluation date: 1992-12-30 00:00:00.0
Evaluation: WRITTEN INFORMAL
Area of violation: TSD - Financial Requirements
Date achieved compliance: 1995-04-25 00:00:00.0
Evaluation lead agency: State

Evaluation date: 1992-12-30 00:00:00.0
Evaluation: WRITTEN INFORMAL
Area of violation: LDR - General
Date achieved compliance: 1995-04-25 00:00:00.0
Evaluation lead agency: State

Evaluation date: 1991-11-13 00:00:00.0
Evaluation: WRITTEN INFORMAL
Area of violation: TSD - Closure/Post-Closure
Date achieved compliance: 1992-12-30 00:00:00.0
Evaluation lead agency: State

Evaluation date: 1991-11-13 00:00:00.0
Evaluation: WRITTEN INFORMAL
Area of violation: TSD - Financial Requirements
Date achieved compliance: 1992-12-30 00:00:00.0
Evaluation lead agency: State

Evaluation date: 1991-11-13 00:00:00.0
Evaluation: WRITTEN INFORMAL
Area of violation: TSD - General
Date achieved compliance: 1992-12-30 00:00:00.0
Evaluation lead agency: State

FINDS:
Registry ID: 110000886701
Facility URL: http://ofmpub.epa.gov/enviro/fii_query_detail.disp_program_facility?p_registry_id=110000886701

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

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

ECHO:
Envid: 1000112713
Registry ID: 110000886701
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110000886701
Name: J & B ENTERPRISES
Address: 342 LAURELWOOD RD.
City,State,Zip: SANTA CLARA, CA 95054

J&B ENTERPRISES (Continued) **1000112713**

EMI:

Name:	J & B ENTERPRISES
Address:	342 LAURELWOOD ROAD
City,State,Zip:	SANTA CLARA, CA 950542311
Year:	1993
County Code:	43
Air Basin:	SF
Facility ID:	3782
Air District Name:	BA
SIC Code:	3341
Air District 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:	1
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	J & B ENTERPRISES
Address:	342 LAURELWOOD ROAD
City,State,Zip:	SANTA CLARA, CA 950542311
Year:	1996
County Code:	43
Air Basin:	SF
Facility ID:	3782
Air District Name:	BA
SIC Code:	3341
Air District 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:	J & B ENTERPRISES
Address:	342 LAURELWOOD ROAD
City,State,Zip:	SANTA CLARA, CA 950542311
Year:	1997
County Code:	43
Air Basin:	SF
Facility ID:	3782
Air District Name:	BA
SIC Code:	3341
Air District 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

J&B ENTERPRISES (Continued) **1000112713**

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

Name:	J & B ENTERPRISES
Address:	342 LAURELWOOD ROAD
City,State,Zip:	SANTA CLARA, CA 950542311
Year:	1998
County Code:	43
Air Basin:	SF
Facility ID:	3782
Air District Name:	BA
SIC Code:	3341
Air District 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:	J & B ENTERPRISES
Address:	342 LAURELWOOD ROAD
City,State,Zip:	SANTA CLARA, CA 950542311
Year:	1999
County Code:	43
Air Basin:	SF
Facility ID:	3782
Air District Name:	BA
SIC Code:	3341
Air District 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:	J & B ENTERPRISES
Address:	342 LAURELWOOD ROAD
City,State,Zip:	SANTA CLARA, CA 950542311
Year:	2000
County Code:	43
Air Basin:	SF
Facility ID:	3782
Air District Name:	BA
SIC Code:	3341
Air District 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

J&B ENTERPRISES (Continued) **1000112713**

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:	J & B ENTERPRISES
Address:	342 LAURELWOOD ROAD
City,State,Zip:	SANTA CLARA, CA 950542311
Year:	2001
County Code:	43
Air Basin:	SF
Facility ID:	3782
Air District Name:	BA
SIC Code:	3341
Air District 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:	2
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	J & B ENTERPRISES
Address:	342 LAURELWOOD ROAD
City,State,Zip:	SANTA CLARA, CA 950542311
Year:	2002
County Code:	43
Air Basin:	SF
Facility ID:	3782
Air District Name:	BA
SIC Code:	8999
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	2
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

F25 **J C MACHINING INC** **CA CUPA Listings** **S113063768**
NNW **305 LAURELWOOD RD** **CA HAZNET** **N/A**
< 1/8 **SANTA CLARA, CA 95054** **CA HWTS**
0.119 mi.
626 ft. **Site 1 of 7 in cluster F**

Relative: CUPA SANTA CLARA:
Lower

Name:	J C MACHINING INC
Address:	305 LAURELWOOD RD
City,State,Zip:	SANTA CLARA, CA 95054
Region:	SANTA CLARA

Actual:
28 ft.

J C MACHINING INC (Continued) **S113063768**

PE#:	2201
Program Description:	GENERATES WASTE OIL ONLY
Latitude:	37.383821
Longitude:	-121.937307
Record ID:	PR0317546
Facility ID:	FA0212088

HAZNET:

Name:	J C MACHINING INC
Address:	305 LAURELWOOD RD
Address 2:	Not reported
City,State,Zip:	SANTA CLARA, CA 950540000
Contact:	JOSEPH CORREIA-PRESIDENT
Telephone:	4087274157
Mailing Name:	Not reported
Mailing Address:	814 ALDO AVE
Year:	1995
Gepaid:	CAL000112146
TSD EPA ID:	CAD009452657
CA Waste Code:	741 - Liquids with halogenated organic compounds >= 1,000 Mg./L
Disposal Method:	R01 - Recycler
Tons:	0.834
Year:	1993
Gepaid:	CAL000112146
TSD EPA ID:	Not reported
CA Waste Code:	221 - Waste oil and mixed oil
Disposal Method:	R01 - Recycler
Tons:	0.494

Additional Info:

Year:	1993
Gen EPA ID:	CAL000112146
Shipment Date:	19930402
Creation Date:	9/8/1995 0:00:00
Receipt Date:	19930430
Manifest ID:	91771349
Trans EPA ID:	CAD980694970
Trans Name:	Not reported
Trans 2 EPA ID:	CAD982504979
Trans 2 Name:	Not reported
TSDF EPA ID:	Not reported
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Disposal Method:	R01 - Recycler
Quantity Tons:	0.494
Waste Quantity:	130
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported

J C MACHINING INC (Continued) **S113063768**

Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	1995
Gen EPA ID:	CAL000112146
Shipment Date:	19950322
Creation Date:	10/23/1995 0:00:00
Receipt Date:	19950403
Manifest ID:	93495055
Trans EPA ID:	CAD982504979
Trans Name:	Not reported
Trans 2 EPA ID:	CAT080014277
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD009452657
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code:	D001
Disposal Method:	R01 - Recycler
Quantity Tons:	0.834
Waste Quantity:	200
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

HWTS:

Name:	J C MACHINING INC
Address:	305 LAURELWOOD RD
Address 2:	Not reported
City,State,Zip:	SANTA CLARA, CA 950540000
EPA ID:	CAL000112146
Inactive Date:	03/10/2005
Create Date:	04/01/1993
Last Act Date:	03/10/2005
Mailing Name:	Not reported
Mailing Address:	814 ALDO AVE
Mailing Address 2:	Not reported
Mailing City,State,Zip:	SANTA CLARA, CA 950540000
Owner Name:	JOSEPH CORREIA
Owner Address:	814 ALDO AVE
Owner Address 2:	Not reported
Owner City,State,Zip:	SANTA CLARA, CA 950540000
Contact Name:	JOSEPH CORREIA-PRESIDENT
Contact Address:	814 ALDO AVE
Contact Address 2:	Not reported
City,State,Zip:	SANTA CLARA, CA 950540000

F26 NNW < 1/8 0.119 mi. 626 ft. | **DISCTECH INTERNATIONAL, INC.**
301 LAURELWOOD RD
SANTA CLARA, CA 95054 | **CA CERS HAZ WASTE**
CA CERS | **S121739126**
N/A

Site 2 of 7 in cluster F

Relative: Lower

Actual: 28 ft.

CERS HAZ WASTE:

Name:	DISCTECH INTERNATIONAL, INC.
Address:	301 LAURELWOOD RD
City,State,Zip:	SANTA CLARA, CA 95054
Site ID:	111684
CERS ID:	10087543
CERS Description:	Hazardous Waste Generator

CERS:

Name:	DISCTECH INTERNATIONAL, INC.
Address:	301 LAURELWOOD RD
City,State,Zip:	SANTA CLARA, CA 95054
Site ID:	111684
CERS ID:	10087543
CERS Description:	Chemical Storage Facilities

Coordinates:

Site ID:	111684
Facility Name:	Disctech International, Inc.
Env Int Type Code:	HWG
Program ID:	10087543
Coord Name:	Not reported
Ref Point Type Desc:	Unknown
Latitude:	37.383984
Longitude:	-121.937469

Affiliation:

Affiliation Type Desc:	CUPA District
Entity Name:	Santa Clara City Fire Dept
Entity Title:	Not reported
Affiliation Address:	1675 Lincoln Street
Affiliation City:	Santa Clara
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95050
Affiliation Phone:	(408) 615-4970

Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	301 Laurelwood RD
Affiliation City:	Santa Clara
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95054
Affiliation Phone:	Not reported

Affiliation Type Desc:	Operator
Entity Name:	Sonia Dimitrova
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported

DISCTECH INTERNATIONAL, INC. (Continued) **S121739126**

Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(408) 540-4741
Affiliation Type Desc:	Environmental Contact
Entity Name:	Dimitar Dimitrov
Entity Title:	Not reported
Affiliation Address:	301 Laurelwood Rd
Affiliation City:	Santa Clara
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95054
Affiliation Phone:	Not reported
Affiliation Type Desc:	Identification Signer
Entity Name:	Sonia Dimitrova
Entity Title:	Secretary
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:	Dimitar Dimitrov
Entity Title:	Not reported
Affiliation Address:	301 Laurelwood Rd
Affiliation City:	Santa Clara
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95054
Affiliation Phone:	(408) 727-5222
Affiliation Type Desc:	Parent Corporation
Entity Name:	Disctech International, 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

F27 **BARTMEX PRECISION MACHINING** **RCRA NonGen / NLR** **1024874184**
NNW **303 LAURELWOOD RD** **CAL000442839**
< 1/8 **SANTA CLARA, CA 95054**
0.119 mi.
626 ft. **Site 3 of 7 in cluster F**

Relative:
Lower

Actual:
28 ft.

RCRA NonGen / NLR:

Date form received by agency:	2019-01-29 00:00:00.0
Facility name:	BARTMEX PRECISION MACHINING
Facility address:	303 LAURELWOOD RD SANTA CLARA, CA 95054
EPA ID:	CAL000442839
Contact:	CHARLIE EULEY

BARTMEX PRECISION MACHINING (Continued) **1024874184**

Contact address:	303 LAURELWOOD RD SANTA CLARA, CA 95054
Contact country:	Not reported
Contact telephone:	408-856-7071
Contact email:	CJEULEY@GMAIL.COM
EPA Region:	09
Classification:	Non-Generator
Description:	Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name:	CHARLIE EULEY
Owner/operator address:	303 LAURELWOOD RD SANTA CLARA, CA 95054
Owner/operator country:	Not reported
Owner/operator telephone:	408-856-7071
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:	CONRAD NIEWIAROWSKI
Owner/operator address:	303 LAURELWOOD RD SANTA CLARA, CA 95054
Owner/operator country:	Not reported
Owner/operator telephone:	408-748-8882
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
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

F28 NNW < 1/8 0.119 mi. 626 ft. | **BARTMEX PRECISION MACHINING 303 LAURELWOOD SANTA CLARA, CA 95054** | **RCRA NonGen / NLR** | **1024760312 CAC002980166**

Site 4 of 7 in cluster F

Relative: Lower

Actual: 28 ft.

RCRA NonGen / NLR:

Date form received by agency:	2018-09-13 00:00:00.0
Facility name:	BARTMEX PRECISION MACHINING
Facility address:	303 LAURELWOOD SANTA CLARA, CA 95054
EPA ID:	CAC002980166
Contact:	CHARLIE EULEY
Contact address:	303 LAURELWOOD SANTA CLARA, CA 95054
Contact country:	Not reported
Contact telephone:	408-856-7071
Contact email:	STEVE@SHOPHAZARDS.NET
EPA Region:	09
Classification:	Non-Generator
Description:	Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name:	CHARLIE EULEY
Owner/operator address:	303 LAURELWOOD SANTA CLARA, CA 95054
Owner/operator country:	Not reported
Owner/operator telephone:	408-856-7071
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:	CONRAD NIEWIAROWSKI
Owner/operator address:	303 LAURELWOOD SANTA CLARA, CA 95054
Owner/operator country:	Not reported
Owner/operator telephone:	408-748-8882
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:	No
Treater, storer or disposer of HW:	No
Underground injection activity:	No
On-site burner exemption:	No
Furnace exemption:	No

BARTMEX PRECISION MACHINING (Continued) **1024760312**

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

E29
WNW
< 1/8
0.122 mi.
644 ft.

BLUE LAVA INC **RCRA NonGen / NLR** **1024865224**
370 LAURELWOOD RD STE 112 **CAL000433794**
SANTA CLARA, CA 95054

Site 6 of 10 in cluster E

Relative:
Lower

Actual:
30 ft.

RCRA NonGen / NLR:

Date form received by agency:	2018-02-20 00:00:00.0
Facility name:	BLUE LAVA INC
Facility address:	370 LAURELWOOD RD STE 112 SANTA CLARA, CA 95054
EPA ID:	CAL000433794
Contact:	SETH PERALTA
Contact address:	530 LYTTON AVE FLOOR 2 PALO ALTO, CA 94301
Contact country:	Not reported
Contact telephone:	831-588-7169
Contact email:	SETH@BLUELAVACLOTHING.COM
EPA Region:	09
Classification:	Non-Generator
Description:	Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name:	SETH PERALTA
Owner/operator address:	521 N 20TH ST SAN JOSE, CA 95112
Owner/operator country:	Not reported
Owner/operator telephone:	831-588-7169
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:	SETH PERALTA
Owner/operator address:	530 LYTTON AVE FLOOR 2 PALO ALTO, CA 94301
Owner/operator country:	Not reported
Owner/operator telephone:	831-588-7169
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

BLUE LAVA INC (Continued) **1024865224**

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

E30 WNW < 1/8 0.122 mi. 644 ft. **PIX PALETTE** **RCRA NonGen / NLR** **1024754667**
370 LAURELWOOD RD SUITE 101 **CAC002974485**
SANTA CLARA, CA 95054

Site 7 of 10 in cluster E

Relative: Lower

Actual: 30 ft.

RCRA NonGen / NLR:

Date form received by agency:	2018-08-07 00:00:00.0
Facility name:	PIX PALETTE
Facility address:	370 LAURELWOOD RD SUITE 101 SANTA CLARA, CA 95054
EPA ID:	CAC002974485
Contact:	NILBERT ENVIRONMENTAL & INFRASTRUCTUR
Contact address:	370 LAURELWOOD RD SUITE 101 SANTA CLARA, CA 95054
Contact country:	Not reported
Contact telephone:	408-970-9447
Contact email:	JASMIN@HAYWARDENVIRONMENTAL.COM
EPA Region:	09
Classification:	Non-Generator
Description:	Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name:	NILBERT REY CLEANERS
Owner/operator address:	370 LAURELWOOD RD SUITE 101 SANTA CLARA, CA 95054
Owner/operator country:	Not reported
Owner/operator telephone:	408-970-9447
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:	NILBERT ENVIRONMENTAL & INFRASTRUCTUR
Owner/operator address:	370 LAURELWOOD RD SUITE 101 SANTA CLARA, CA 95054

PIX PALETTE (Continued) **1024754667**

Owner/operator country: Not reported
Owner/operator telephone: 408-970-9447
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

E31 **RCRA NonGen / NLR** **1025872333**
WNW **370 LAURELWOOD RD** **CAL000445454**
< 1/8 **SANTA CLARA, CA 95054**
0.122 mi.
644 ft. **Site 8 of 10 in cluster E**

Relative:
Lower

Actual:
30 ft.

RCRA NonGen / NLR:
Date form received by agency: 2019-04-22 00:00:00.0
Facility name: Not reported
Facility address: 370 LAURELWOOD RD
SANTA CLARA, CA 95054
EPA ID: CAL000445454
Mailing address: 5151 CALIFORNIA AVE
IRVINE, CA 92617
Contact: GHASSAN SLEIMAN
Contact address: 5151 CALIFORNIA AVE
IRVINE, CA 92617
Contact country: Not reported
Contact telephone: 949-205-5553
Contact email: JHASSAN.SLEIMAN@FEFUEL.COM
EPA Region: 09
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:
Owner/operator name: FIRSTELEMENT FUEL INC
Owner/operator address: 5151 CALIFORNIA AVE
IRVINE, CA 92617
Owner/operator country: Not reported

(Continued) **1025872333**

Owner/operator telephone: 310-415-2189
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: GHASSAN SLEIMAN
Owner/operator address: 5151 CALIFORNIA AVE
IRVINE, CA 92617
Owner/operator country: Not reported
Owner/operator telephone: 949-205-5553
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: Yes
Transporter of hazardous waste: Yes
Treater, storer or disposer of HW: Yes
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
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

E32 **HUNTINGDON DRY CLEANERS INC** **EDR Hist Cleaner** **1020007695**
WNW **370 LAURELWOOD RD STE 106** **N/A**
< 1/8 **SANTA CLARA, CA 95054**
0.122 mi.
644 ft. **Site 9 of 10 in cluster E**

Relative: EDR Hist Cleaner
Lower

Actual:
30 ft.

Year:	Name:	Type:
2001	HUNTINGDON DRY CLEANERS INC	Drycleaning Plants, Except Rugs, NEC
2002	HUNTINGDON DRY CLEANERS INC	Drycleaning Plants, Except Rugs, NEC
2003	HUNTINGDON DRY CLEANERS INC	Drycleaning Plants, Except Rugs, NEC
2004	HUNTINGDON DRY CLEANERS INC	Drycleaning Plants, Except Rugs, NEC

F33 North 1/8-1/4 0.130 mi. 688 ft. | **K&S COMPLETE AUTO REPAIR**
311 LAURELWOOD RD
SANTA CLARA, CA 95054 | **CA CERS HAZ WASTE**
CA CERS
CA HWTS | **S121777951**
N/A

Site 5 of 7 in cluster F

Relative: Lower

Actual: 28 ft.

CERS HAZ WASTE:

Name:	K&S COMPLETE AUTO REPAIR
Address:	311 LAURELWOOD RD
City,State,Zip:	SANTA CLARA, CA 95054
Site ID:	40895
CERS ID:	10159549
CERS Description:	Hazardous Waste Generator

CERS:

Name:	K&S COMPLETE AUTO REPAIR
Address:	311 LAURELWOOD RD
City,State,Zip:	SANTA CLARA, CA 95054
Site ID:	40895
CERS ID:	10159549
CERS Description:	Chemical Storage Facilities

Violations:

Site ID:	40895
Site Name:	K&S COMPLETE AUTO REPAIR
Violation Date:	01-03-2019
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 03/05/2019. Provide last receipts/manifest
Violation Division:	Santa Clara City Fire Department
Violation Program:	HW
Violation Source:	CERS

Site ID:	40895
Site Name:	K&S COMPLETE AUTO REPAIR
Violation Date:	01-03-2019
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 03/05/2019. Provide last three years manifest
Violation Division:	Santa Clara City Fire Department
Violation Program:	HW
Violation Source:	CERS

Site ID:	40895
Site Name:	K&S COMPLETE AUTO REPAIR
Violation Date:	01-03-2019
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.

K&S COMPLETE AUTO REPAIR (Continued) **S121777951**

Violation Notes:	Returned to compliance on 03/05/2019. No HMBP submitted in CERS in last 1 year
Violation Division:	Santa Clara City Fire Department
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	40895
Site Name:	K&S COMPLETE AUTO REPAIR
Violation Date:	01-03-2019
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 03/05/2019. Inactive EPA ID
Violation Division:	Santa Clara City Fire Department
Violation Program:	HW
Violation Source:	CERS
Site ID:	40895
Site Name:	K&S COMPLETE AUTO REPAIR
Violation Date:	01-03-2019
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 03/05/2019. Provide last receipt
Violation Division:	Santa Clara City Fire Department
Violation Program:	HW
Violation Source:	CERS
Site ID:	40895
Site Name:	K&S COMPLETE AUTO REPAIR
Violation Date:	01-03-2019
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 03/05/2019.
Violation Division:	Santa Clara City Fire Department
Violation Program:	HW
Violation Source:	CERS

Evaluation:

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	01-03-2019
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Santa Clara City Fire Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	01-03-2019

K&S COMPLETE AUTO REPAIR (Continued) **S121777951**

Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Santa Clara City Fire Department
Eval Program:	HW
Eval Source:	CERS

Eval General Type:	Other/Unknown
Eval Date:	02-12-2019
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	Santa Clara City Fire Department
Eval Program:	HMRRP
Eval Source:	CERS

Eval General Type:	Other/Unknown
Eval Date:	02-12-2019
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	Santa Clara City Fire Department
Eval Program:	HW
Eval Source:	CERS

Coordinates:

Site ID:	40895
Facility Name:	K&S COMPLETE AUTO REPAIR
Env Int Type Code:	HWG
Program ID:	10159549
Coord Name:	Not reported
Ref Point Type Desc:	Center of a facility or station.
Latitude:	37.383750
Longitude:	-121.937240

Affiliation:

Affiliation Type Desc:	Document Preparer
Entity Name:	KASIM KURTA
Entity Title:	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:	KERN IL FILTER RECYCLING
Entity Title:	Not reported
Affiliation Address:	2355 ROAD 192
Affiliation City:	DELANO
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	93215
Affiliation Phone:	Not reported

K&S COMPLETE AUTO REPAIR (Continued) **S121777951**

Affiliation Type Desc:	Identification Signer
Entity Name:	KASIM KURTA
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:	RODAX PROPERTIES
Entity Title:	Not reported
Affiliation Address:	2435 FOREST AVENUE #200
Affiliation City:	SAN JOSE CA
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95128
Affiliation Phone:	(408) 248-6300

Affiliation Type Desc:	CUPA District
Entity Name:	Santa Clara City Fire Dept
Entity Title:	Not reported
Affiliation Address:	1675 Lincoln Street
Affiliation City:	Santa Clara
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95050
Affiliation Phone:	(408) 615-4970

Affiliation Type Desc:	Legal Owner
Entity Name:	KASIM KURTA
Entity Title:	Not reported
Affiliation Address:	1120 STARBIRD STREET #33
Affiliation City:	SAN JOSE
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	Not reported
Affiliation Phone:	(408) 987-5467

Affiliation Type Desc:	Operator
Entity Name:	K&S COMPLETE AUTO REPAIR
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(408) 509-6176

Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	311 Laurelwood Rd
Affiliation City:	Santa Clara
Affiliation State:	CA
Affiliation Country:	Not reported

K&S COMPLETE AUTO REPAIR (Continued) **S121777951**

Affiliation Zip:	95054
Affiliation Phone:	Not reported
Affiliation Type Desc:	Parent Corporation
Entity Name:	K&S COMPLETE AUTO REPAIR
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

HWTS:

Name:	K&S COMPLETE AUTO REPAIR
Address:	311 LAURELWOOD RD
Address 2:	Not reported
City,State,Zip:	SANTA CLARA, CA 95054
EPA ID:	CAL000277196
Inactive Date:	Not reported
Create Date:	12/12/2003
Last Act Date:	02/21/2019
Mailing Name:	Not reported
Mailing Address:	331 LAURELWOOD RD
Mailing Address 2:	Not reported
Mailing City,State,Zip:	SANTA CLARA, CA 950540000
Owner Name:	KASIM KURTA
Owner Address:	331 LAURELWOOD RD
Owner Address 2:	Not reported
Owner City,State,Zip:	SANTA CLARA, CA 950540000
Contact Name:	KASIM KURTA
Contact Address:	331 LAURELWOOD RD
Contact Address 2:	Not reported
City,State,Zip:	SANTA CLARA, CA 95054

NAICS:

EPA ID:	CAL000277196
Create Date:	2003-12-12 09:12:08
NAICS Code:	811111
NAICS Description:	General Automotive Repair
Issued EPA ID Date:	2003-12-12 09:12:08
Inactive Date:	Not reported
Facility Name:	K&S COMPLETE AUTO REPAIR
Facility Address:	311 LAURELWOOD RD
Facility Address 2:	Not reported
Facility City:	SANTA CLARA
Facility County:	43
Facility State:	CA
Facility Zip:	95054

F34 **RCRA NonGen / NLR** **1025866880**
North **311 LAUREL WOOD RD** **CAL000277196**
1/8-1/4 **SANTA CLARA, CA 95054**
0.130 mi.
688 ft. **Site 6 of 7 in cluster F**

Relative:
Lower

Actual:
28 ft.

RCRA NonGen / NLR:

Date form received by agency:	2003-12-12 00:00:00.0
Facility name:	Not reported
Facility address:	311 LAUREL WOOD RD SANTA CLARA, CA 95054
EPA ID:	CAL000277196
Mailing address:	331 LAUREL WOOD RD SANTA CLARA, CA 95054-0000
Contact:	KASIM KURTA
Contact address:	331 LAUREL WOOD RD SANTA CLARA, CA 95054
Contact country:	Not reported
Contact telephone:	408-509-6176
Contact email:	KSCOMPETEAUTO@YAHOO.COM
EPA Region:	09
Classification:	Non-Generator
Description:	Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name:	KASIM KURTA
Owner/operator address:	331 LAUREL WOOD RD SANTA CLARA, CA 95054
Owner/operator country:	Not reported
Owner/operator telephone:	408-509-6176
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:	KASIM KURTA
Owner/operator address:	331 LAUREL WOOD RD SANTA CLARA, CA 95054
Owner/operator country:	Not reported
Owner/operator telephone:	408-509-6176
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:	Yes
Transporter of hazardous waste:	Yes
Treater, storer or disposer of HW:	Yes
Underground injection activity:	No

(Continued) **1025866880**

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

D35
SW
1/8-1/4
0.131 mi.
692 ft.

COOKS COLLISION, AN ABRA COMPANY-SANT **RCRA NonGen / NLR** **1024871206**
3165 DE LA CRUZ BLVD **CAL000439850**
SANTA CLARA, CA 95054

Site 2 of 7 in cluster D

Relative:
Higher

Actual:
32 ft.

RCRA NonGen / NLR:

Date form received by agency:	2018-10-15 00:00:00.0
Facility name:	COOKS COLLISION, AN ABRA COMPANY-SANT
Facility address:	3165 DE LA CRUZ BLVD SANTA CLARA, CA 95054
EPA ID:	CAL000439850
Contact:	JEFF NEUFELD
Contact address:	3165 DE LA CRUZ BLVD SANTA CLARA, CA 95054
Contact country:	Not reported
Contact telephone:	949-291-5488
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:	JEFF NEUFELD
Owner/operator address:	3165 DE LA CRUZ BLVD SANTA CLARA, CA 95054
Owner/operator country:	Not reported
Owner/operator telephone:	949-291-5488
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:	ABRA AUTOBODY AND GLASS LP
Owner/operator address:	7225 NORTHLAND DRIVE #210 BROOKLYN PARK, MN 55428
Owner/operator country:	Not reported
Owner/operator telephone:	715-210-3792
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Other
Owner/Operator Type:	Owner

COOKS COLLISION, AN ABRA COMPANY-SANT (Continued) **1024871206**

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

D36 **MBL INC.** **CA LUST** **U001601790**
SW **3165 DE LA CRUZ BLVD** **CA HIST LUST** **N/A**
1/8-1/4 **SANTA CLARA, CA 95050** **CA HIST UST**
0.131 mi. **CA HIST CORTESE**
692 ft. **Site 3 of 7 in cluster D** **CA CERS**

Relative:
Higher

Actual:
32 ft.

LUST:

Name:	MBL INC.
Address:	3165 DE LA CRUZ BLVD
City,State,Zip:	SANTA CLARA, CA 95052
Lead Agency:	SANTA CLARA COUNTY LOP
Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608500882
Global Id:	T0608500882
Latitude:	37.382028
Longitude:	-121.940373
Status:	Completed - Case Closed
Status Date:	01/06/1998
Case Worker:	UST
RB Case Number:	Not reported
Local Agency:	SANTA CLARA COUNTY LOP
File Location:	All Files are on GeoTracker or in the Local Agency Database
Local Case Number:	Not reported
Potential Media Affect:	Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern:	Diesel
Site History:	Not reported

LUST:

Global Id:	T0608500882
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

MBL INC. (Continued) **U001601790**

Global Id: T0608500882
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: T0608500882
Action Type: Other
Date: 01/10/1991
Action: Leak Reported

Global Id: T0608500882
Action Type: ENFORCEMENT
Date: 01/06/1998
Action: Closure/No Further Action Letter

Global Id: T0608500882
Action Type: RESPONSE
Date: 01/06/1998
Action: Other Report / Document

Global Id: T0608500882
Action Type: ENFORCEMENT
Date: 11/19/1996
Action: Notice of Responsibility - #40343

Global Id: T0608500882
Action Type: ENFORCEMENT
Date: 02/27/1997
Action: Staff Letter - #32016

Global Id: T0608500882
Action Type: ENFORCEMENT
Date: 04/01/1997
Action: Staff Letter - #32018

Global Id: T0608500882
Action Type: ENFORCEMENT
Date: 02/05/1991
Action: Staff Letter - #32014

Global Id: T0608500882
Action Type: RESPONSE
Date: 03/03/1997
Action: Soil and Water Investigation Workplan

Global Id: T0608500882
Action Type: RESPONSE
Date: 06/30/1997
Action: Soil and Water Investigation Report

Global Id: T0608500882
Action Type: RESPONSE

MBL INC. (Continued) **U001601790**

Date: 03/22/1991
Action: Soil and Water Investigation Workplan

LUST:
Global Id: T0608500882
Status: Open - Case Begin Date
Status Date: 04/04/1990

Global Id: T0608500882
Status: Open - Site Assessment
Status Date: 04/04/1990

Global Id: T0608500882
Status: Open - Site Assessment
Status Date: 05/22/1990

Global Id: T0608500882
Status: Completed - Case Closed
Status Date: 01/06/1998

LUST REG 2:
Region: 2
Facility Id: Not reported
Facility Status: Case Closed
Case Number: 06S1W26K03f
How Discovered: Not reported
Leak Cause: Not reported
Leak Source: Not reported
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assesment Wokplan Submitted: Not reported
Preliminary Site Assesment Began: 4/4/1990
Pollution Characterization Began: 5/22/1990
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

LUST SANTA CLARA:
Name: MBL INC.
Address: 3165 DE LA CRUZ BLVD
City,State,Zip: SANTA CLARA, CA
Region: SANTA CLARA
SCVWD ID: 06S1W26K03F
Date Closed: 01/06/1998
EDR Link ID: 06S1W26K03F

HIST LUST SANTA CLARA:
Name: MBL Inc.
Address: 3165 De La Cruz Blvd
City: Santa Clara
Region: SANTA CLARA
Region Code: 2
SCVWD ID: 06S1W26K03
Oversite Agency: SCVWD

MBL INC. (Continued) **U001601790**

Date Listed: 1991-01-18 00:00:00
Closed Date: 1998-01-06 00:00:00

HIST UST:

Name:	MBL INC.
Address:	3165 DE LA CRUZ BLVD
City,State,Zip:	SANTA CLARA, CA 95050
File Number:	Not reported
URL:	Not reported
Region:	STATE
Facility ID:	00000001984
Facility Type:	Other
Other Type:	PUT. FUEL
Contact Name:	Not reported
Telephone:	4089883333
Owner Name:	MBL INC.
Owner Address:	3165 DE LA CRUZ
Owner City,St,Zip:	SANTA CLARA, CA 95050
Total Tanks:	0001
Tank Num:	001
Container Num:	2
Year Installed:	1980
Tank Capacity:	00002000
Tank Used for:	PRODUCT
Type of Fuel:	DIESEL
Container Construction Thickness:	3/16"
Leak Detection:	Stock Inventor

HIST CORTESE:

edr_fname:	MBL INC
edr_fadd1:	3165 DE LA CRUZ
City,State,Zip:	SANTA CLARA, CA 95052
Region:	CORTESE
Facility County Code:	43
Reg By:	LTNKA
Reg Id:	43-0871

CERS:

Name:	MBL INC.
Address:	3165 DE LA CRUZ BLVD
City,State,Zip:	SANTA CLARA, CA 95052
Site ID:	236122
CERS ID:	T0608500882
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

MBL INC. (Continued) **U001601790**

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

D37 **MBL INC** **RCRA-LQG** **1012210456**
SW **3165 DELA CRUZ BLVD** **CAR000204438**
1/8-1/4 **SANTA CLARA, CA 95054**
0.131 mi.
692 ft. **Site 4 of 7 in cluster D**

Relative:
Higher

Actual:
32 ft.

RCRA-LQG:

Date form received by agency:	2009-12-16 00:00:00.0
Facility name:	MBL INC
Facility address:	3165 DELA CRUZ BLVD SANTA CLARA, CA 95054
EPA ID:	CAR000204438
Contact:	PETER A BAILLIF
Contact address:	3165 DELA CRUZ BLVD SANTA CLARA, CA 95054
Contact country:	US
Contact telephone:	480-988-3333
Contact email:	PETE_MBL@YAHOO.COM
EPA Region:	09
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:	P H BAILLIF
Owner/operator address:	14021 JUNG WAY SARATOGA, CA 95070
Owner/operator country:	US
Owner/operator telephone:	Not reported
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Private
Owner/Operator Type:	Owner
Owner/Op start date:	1977-01-01 00:00:00.
Owner/Op end date:	Not reported

MBL INC (Continued) **1012210456**

Owner/operator name:	MBL INC
Owner/operator address:	Not reported
	Not reported
Owner/operator country:	Not reported
Owner/operator telephone:	Not reported
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Private
Owner/Operator Type:	Operator
Owner/Op start date:	1977-01-01 00:00:00.
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

Hazardous Waste Summary:

. Waste code: D001
. Waste name: IGNITABLE WASTE

. Waste code: D002
. Waste name: CORROSIVE WASTE

Violation Status: No violations found

D38 **COOKS COLLISION OF SANTA CLARA** **RCRA NonGen / NLR** **1024853175**
SW **3165 DE LA CRUZ BLVD** **CAL000412666**
1/8-1/4 **SANTA CLARA, CA 95054**
0.131 mi.
692 ft. **Site 5 of 7 in cluster D**

Relative:
Higher

Actual:
32 ft.

RCRA NonGen / NLR:

Date form received by agency:	2015-11-24 00:00:00.0
Facility name:	COOKS COLLISION OF SANTA CLARA
Facility address:	3165 DE LA CRUZ BLVD
	SANTA CLARA, CA 95054
EPA ID:	CAL000412666
Mailing address:	2990 LAVA RIDGE CT STE 200
	ROSEVILLE, CA 95661-0000
Contact:	COURTNEY MORGAN-VOYCE
Contact address:	2990 LAVA RIDGE COURT, SUITE 200
	ROSEVILLE, CA 95661
Contact country:	Not reported

COOKS COLLISION OF SANTA CLARA (Continued) **1024853175**

Contact telephone: 916-719-4193
Contact email: CMORGAN-VOYCE@COOKSCOLLISION.COM
EPA Region: 09
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:
Owner/operator name: COOKS COLLISION INC
Owner/operator address: 2990 LAVA RIDGE COURT STE 200
ROSEVILLE, CA 95661
Owner/operator country: Not reported
Owner/operator telephone: 916-786-2943
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: COURTNEY MORGAN-VOYCE
Owner/operator address: 2990 LAVA RIDGE COURT, SUITE 200
ROSEVILLE, CA 95661
Owner/operator country: Not reported
Owner/operator telephone: 916-719-4193
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

D39 SW 1/8-1/4 0.131 mi. 692 ft. | **CALIBER BODYWORKS INC. DBA CALIBER COLLISION CENTE**
3165 DE LA CRUZ BLVD
SANTA CLARA, CA 95054

CA CERS HAZ WASTE | **S123534615**
CA CERS | **N/A**

Site 6 of 7 in cluster D

Relative: Higher

Actual: 32 ft.

CERS HAZ WASTE:

Name:	CALIBER BODYWORKS INC. DBA CALIBER COLLISION CENTERS - SANTA CLARA - D
Address:	3165 DE LA CRUZ BLVD
City,State,Zip:	SANTA CLARA, CA 95054
Site ID:	78896
CERS ID:	10129339
CERS Description:	Hazardous Waste Generator

CERS:

Name:	CALIBER BODYWORKS INC. DBA CALIBER COLLISION CENTERS - SANTA CLARA - D
Address:	3165 DE LA CRUZ BLVD
City,State,Zip:	SANTA CLARA, CA 95054
Site ID:	78896
CERS ID:	10129339
CERS Description:	Chemical Storage Facilities

Coordinates:

Site ID:	78896
Facility Name:	Caliber Bodyworks Inc. dba Caliber Collision Centers - Santa Clara - D
Env Int Type Code:	HWG
Program ID:	10129339
Coord Name:	Not reported
Ref Point Type Desc:	Unknown
Latitude:	37.380100
Longitude:	-121.939507

Affiliation:

Affiliation Type Desc:	Identification Signer
Entity Name:	Christine Abad
Entity Title:	Environmental Health and Safety Director
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

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

Affiliation Type Desc:	Legal Owner
Entity Name:	Caliber Bodyworks Inc. dba Caliber Collision Centers
Entity Title:	Not reported
Affiliation Address:	2941 Lake Vista Dr
Affiliation City:	Lewisville
Affiliation State:	TX

CALIBER BODYWORKS INC. DBA CALIBER COLLISION CENTERS - SANTA (Continued) **S123534615**

Affiliation Country:	United States
Affiliation Zip:	75067
Affiliation Phone:	(469) 948-9500

Affiliation Type Desc:	CUPA District
Entity Name:	Santa Clara City Fire Dept
Entity Title:	Not reported
Affiliation Address:	1675 Lincoln Street
Affiliation City:	Santa Clara
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95050
Affiliation Phone:	(408) 615-4970

Affiliation Type Desc:	Environmental Contact
Entity Name:	Christine Abad
Entity Title:	Not reported
Affiliation Address:	2990 Lava Ridge Ct Ste 200
Affiliation City:	Roseville
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95661
Affiliation Phone:	Not reported

Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	3165 De La Cruz Blvd
Affiliation City:	Santa Clara
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95054
Affiliation Phone:	Not reported

Affiliation Type Desc:	Operator
Entity Name:	Christine Abad
Entity Title:	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) 305-8386

Affiliation Type Desc:	Parent Corporation
Entity Name:	Caliber Bodyworks Inc. dba Caliber Collision Centers California
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

D40 **RCRA NonGen / NLR** **1025871549**
SW **3165 DE LA CRUZ BLVD** **CAL000444664**
1/8-1/4 **SANTA CLARA, CA 95054**
0.131 mi.
692 ft. **Site 7 of 7 in cluster D**

Relative:
Higher

Actual:
32 ft.

RCRA NonGen / NLR:

Date form received by agency:	2019-03-22 00:00:00.0
Facility name:	Not reported
Facility address:	3165 DE LA CRUZ BLVD SANTA CLARA, CA 95054
EPA ID:	CAL000444664
Mailing address:	401 E CORPORATE DR STE 150 LEWISVILLE, TX 75057
Contact:	SHARON LAWRENCE
Contact address:	401 E CORPORATE DR STE 150 LEWISVILLE, TX 75057
Contact country:	Not reported
Contact telephone:	469-948-9500
Contact email:	LICENSEANDPERMITS@CALIBERCOLLISION.COM
EPA Region:	09
Classification:	Non-Generator
Description:	Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name:	CALIBER BODYWORKS INC
Owner/operator address:	401 E CORPORATE DR STE 150 LEWISVILLE, TX 75057
Owner/operator country:	Not reported
Owner/operator telephone:	469-948-9500
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:	SHARON LAWRENCE
Owner/operator address:	401 E CORPORATE DR STE 150 LEWISVILLE, TX 75057
Owner/operator country:	Not reported
Owner/operator telephone:	469-948-9500
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:	Yes
Transporter of hazardous waste:	Yes
Treater, storer or disposer of HW:	Yes
Underground injection activity:	No

(Continued) **1025871549**

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

E41
NW
1/8-1/4
0.134 mi.
707 ft.

NUMERICAL ADVANCE MACHINING
375 LAURELWOOD RD
SANTA CLARA, CA 95054

RCRA NonGen / NLR **1024826272**
CAL000353716

Site 10 of 10 in cluster E

Relative:
Lower

Actual:
29 ft.

RCRA NonGen / NLR:
Date form received by agency: 2010-06-22 00:00:00.0
Facility name: NUMERICAL ADVANCE MACHINING
Facility address: 375 LAURELWOOD RD
SANTA CLARA, CA 95054-2300
EPA ID: CAL000353716
Mailing address: 559 RAINWELL DR
SAN JOSE, CA 95133-1935
Contact: SHIU LEUNG
Contact address: 559 RAINWELL DR
SAN JOSE, CA 95133
Contact country: Not reported
Contact telephone: 408-646-2856
Contact email: SHIUMAIL@YAHOO.COM
EPA Region: 09
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:
Owner/operator name: SHIU LEUNG
Owner/operator address: 559 RAINWELL DR
SAN JOSE, CA 95133
Owner/operator country: Not reported
Owner/operator telephone: 408-646-2856
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: SHIU LEUNG
Owner/operator address: 559 RAINWELL DR
SAN JOSE, CA 95133
Owner/operator country: Not reported
Owner/operator telephone: 408-646-2856
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported

NUMERICAL ADVANCE MACHINING (Continued) **1024826272**

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

G42 **ZITEL CORP** **RCRA NonGen / NLR** **1000203462**
NE **399 W TRIMBLE RD** **FINDS** **CAD095980447**
1/8-1/4 **SAN JOSE, CA 95131** **ECHO**
0.147 mi. **CA HAZNET**
776 ft. **Site 1 of 4 in cluster G** **CA HWTS**

Relative:
Lower

Actual:
29 ft.

RCRA NonGen / NLR:
Date form received by agency: 1993-03-18 00:00:00.0
Facility name: ZITEL CORP
Facility address: 399 W TRIMBLE RD
SAN JOSE, CA 95131
EPA ID: CAD095980447
Mailing address: W TRIMBLE RD
SAN JOSE, CA 95131
Contact: HENRY JOHNSON
Contact address: 399 W TRIMBLE RD
SAN JOSE, CA 95131
Contact country: US
Contact telephone: 510-440-9600
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: ZITEL CORP
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

ZITEL CORP (Continued) **1000203462**

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: 110002664901
Facility URL: http://ofmpub.epa.gov/enviro/fii_query_detail.disp_program_facility?p_registry_id=110002664901

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: 1000203462
Registry ID: 110002664901
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110002664901
Name: ZITEL CORP
Address: 399 W TRIMBLE RD

ZITEL CORP (Continued) **1000203462**

City,State,Zip: SAN JOSE, CA 95131

HAZNET:

Name:	ZITEL CORP
Address:	399 W TRIMBLE RD
Address 2:	Not reported
City,State,Zip:	SAN JOSE, CA 951310000
Contact:	UNDELIVERABLE PER 93 FEE FORM
Telephone:	--
Mailing Name:	Not reported
Mailing Address:	399 W TRIMBLE RD

Year:	1993
Gepaid:	CAD095980447
TSD EPA ID:	CAD009452657
CA Waste Code:	741 - Liquids with halogenated organic compounds >= 1,000 Mg./L
Disposal Method:	D99 - Disposal, Other
Tons:	0.2502

Year:	1991
Gepaid:	CAD095980447
TSD EPA ID:	CAD009452657
CA Waste Code:	741 - Liquids with halogenated organic compounds >= 1,000 Mg./L
Disposal Method:	R01 - Recycler
Tons:	0.1042

Year:	1990
Gepaid:	CAD095980447
TSD EPA ID:	CAT080012263
CA Waste Code:	741 - Liquids with halogenated organic compounds >= 1,000 Mg./L
Disposal Method:	R01 - Recycler
Tons:	0.125

Year:	1989
Gepaid:	CAD095980447
TSD EPA ID:	CAT080012263
CA Waste Code:	741 - Liquids with halogenated organic compounds >= 1,000 Mg./L
Disposal Method:	R01 - Recycler
Tons:	0.0625

Year:	1988
Gepaid:	CAD095980447
TSD EPA ID:	CAD059494310
CA Waste Code:	214 - Unspecified solvent mixture
Disposal Method:	99 -
Tons:	0.2293

Year:	1988
Gepaid:	CAD095980447
TSD EPA ID:	CAD059494310
CA Waste Code:	513 - Empty containers less than 30 gallons
Disposal Method:	99 -
Tons:	0

Year:	1987
Gepaid:	CAD095980447
TSD EPA ID:	CAT080012263

ZITEL CORP (Continued) **1000203462**

CA Waste Code:	211 - Halogenated solvents (chloroforms, methyl chloride, perchloroethylene, etc)
Disposal Method:	R01 - Recycler
Tons:	0.0834
Year:	1986
Gepaid:	CAD095980447
TSD EPA ID:	CAT080012263
CA Waste Code:	211 - Halogenated solvents (chloroforms, methyl chloride, perchloroethylene, etc)
Disposal Method:	R01 - Recycler
Tons:	0.2918

Additional Info:

Year:	1993
Gen EPA ID:	CAD095980447
Shipment Date:	19930211
Creation Date:	9/15/1995 0:00:00
Receipt Date:	19930216
Manifest ID:	92699429
Trans EPA ID:	CAD010925576
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD009452657
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code:	F002
Disposal Method:	D99 - Disposal, Other
Quantity Tons:	0.2502
Waste Quantity:	60
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

HWTS:

Name:	ZITEL CORP
Address:	399 W TRIMBLE RD
Address 2:	Not reported
City,State,Zip:	SAN JOSE, CA 951310000
EPA ID:	CAD095980447
Inactive Date:	06/30/1993
Create Date:	04/10/1987
Last Act Date:	08/10/2004
Mailing Name:	Not reported
Mailing Address:	399 W TRIMBLE RD
Mailing Address 2:	Not reported
Mailing City,State,Zip:	SAN JOSE, CA 951310000
Owner Name:	--
Owner Address:	--
Owner Address 2:	Not reported

ZITEL CORP (Continued) **1000203462**

Owner City,State,Zip: --, 99 --
Contact Name: UNDELIVERABLE PER 93 FEE FORM
Contact Address: --
Contact Address 2: Not reported
City,State,Zip: --, 99 --

G43 **VERIZON WIRELESS VZW TRIMBLE CAMPUS DAS** **CA HAZMAT** **S115780690**
NE **397 W TRIMBLE RD CELL** **N/A**
1/8-1/4 **SAN JOSE, CA 95131**
0.147 mi.
776 ft. **Site 2 of 4 in cluster G**

Relative:
Lower
Actual:
29 ft.

SAN JOSE HAZMAT:
Name: VERIZON WIRELESS VZW TRIMBLE CAMPUS DAS
Address: 397 W TRIMBLE RD CELL
City,State,Zip: SAN JOSE, CA 95131
Region: SAN JOSE
File Num: 600532
Class: Auto Wrecking/Misc Simple Facility

Name: OUT OF BUSINESS
Address: 397 W TRIMBLE RD
City,State,Zip: SAN JOSE, CA 95131
Date of Data: AS OF 02/07/2014
Region: SAN JOSE
File Num: 600532
Class: Auto Wrecking/Misc Simple Facility

G44 **MCI** **CA CUPA Listings** **S113450610**
NE **375 W TRIMBLE RD # 397** **CA HAZNET** **N/A**
1/8-1/4 **SAN JOSE, CA 95131** **CA HAZMAT**
0.147 mi. **CA CIWQS**
776 ft. **Site 3 of 4 in cluster G** **CA HWTS**

Relative:
Lower
Actual:
29 ft.

CUPA SANTA CLARA:
Name: VERIZON BUSINESS: CASJSLCA
Address: 375 W TRIMBLE RD #397
City,State,Zip: SAN JOSE, CA 95131
Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FACILITY, 1-3 CHEMICALS
Latitude: 37.38409
Longitude: -121.93407
Record ID: PR0420310
Facility ID: FA0278186

HAZNET:
Name: VERIZON WIRELESS
Address: 375 W TRIMBLE RD # 397
Address 2: Not reported
City,State,Zip: SAN JOSE, CA 951311001
Contact: MASOOD CHOUDHURY
Telephone: 9096205962
Mailing Name: Not reported
Mailing Address: PO BOX 725

MCI (Continued) **S113450610**

Year:	2015
Gepaid:	CAC002818513
TSD EPA ID:	UTD981552177
CA Waste Code:	331 - Off-specification, aged or surplus organics
Disposal Method:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Tons:	0.195
Year:	2015
Gepaid:	CAC002818513
TSD EPA ID:	TXD982290140
CA Waste Code:	141 - Off-specification, aged or surplus inorganics
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.0025

Additional Info:

Year:	2015
Gen EPA ID:	CAC002818513
Shipment Date:	20150617
Creation Date:	2/8/2016 22:17:41
Receipt Date:	20150706
Manifest ID:	008844717FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	OKD981588791
Trans 2 Name:	TRIAD TRANSPORT INC
TSDF EPA ID:	TXD982290140
Trans Name:	CLEAN HARBORS LAPORTE LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	141 - Off-specification, aged, or surplus inorganics
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0025
Waste Quantity:	5
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150617
Creation Date:	1/23/2016 22:15:12
Receipt Date:	20150629
Manifest ID:	008844716FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	AZR000513770
Trans 2 Name:	SLT
TSDF EPA ID:	UTD981552177
Trans Name:	CLEAN HARBORS ARAGONITE LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported

MCI (Continued) **S113450610**

CA Waste Code:	331 - Off-specification, aged, or surplus organics
RCRA Code:	Not reported
Disposal Method:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons:	0.195
Waste Quantity:	390
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

SAN JOSE HAZMAT:

Name:	VERIZON ONCUE
Address:	375 W TRIMBLE RD 397
City,State,Zip:	SAN JOSE, CA 95131
Region:	SAN JOSE
File Num:	602542
Class:	Misc. Complex firms and labs

CIWQS:

Name:	TRIMBLE TECHNOLOGY PARK
Address:	375 WEST TRIMBLE RD
City,State,Zip:	SAN JOSE, CA 95131
Agency:	Trimble Technology Park LLC
Agency Address:	2211 Michelson Dr Suite 500, Irvine, CA 92612
Place/Project Type:	Construction - Commercial
SIC/NAICS:	Not reported
Region:	2
Program:	CONSTW
Regulatory Measure Status:	Terminated
Regulatory Measure Type:	Storm water construction
Order Number:	2009-0009-DWQ
WDID:	2 43C366157
NPDES Number:	CAS000002
Adoption Date:	Not reported
Effective Date:	04/15/2013
Termination Date:	05/12/2014
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:	37.38443
Longitude:	-121.93362

HWTS:

Name:	MCI
Address:	375 W TRIMBLE RD # 397
Address 2:	Not reported
City,State,Zip:	SAN JOSE, CA 951311001
EPA ID:	CAC002818513
Inactive Date:	09/15/2015
Create Date:	06/16/2015

MCI (Continued) **S113450610**

Last Act Date:	08/26/2016
Mailing Name:	ZACH FEINGOLD
Mailing Address:	P.O. BOX 725
Mailing Address 2:	Not reported
Mailing City,State,Zip:	CHINO, CA 91708
Owner Name:	MCI
Owner Address:	P.O. BOX 725
Owner Address 2:	Not reported
Owner City,State,Zip:	CHINO, CA 91708
Contact Name:	ZACHARY D. FEINGOLD
Contact Address:	P.O. BOX 725
Contact Address 2:	Not reported
City,State,Zip:	CHINO, CA 91708

G45 **VERIZON WIRELESS VZW TRIMBLE CAMPUS DAS** **CA CUPA Listings** **S121792568**
NE **397 W TRIMBLE RD** **CA CERS** **N/A**
1/8-1/4 **SAN JOSE, CA 95131**
0.147 mi.
776 ft. **Site 4 of 4 in cluster G**

Relative:
Lower

Actual:
29 ft.

CUPA SANTA CLARA:

Name:	VERIZON WIRELESS VZW TRIMBLE CAMPUS DAS
Address:	397 W TRIMBLE RD
City,State,Zip:	SAN JOSE, CA 95131
Region:	SANTA CLARA
PE#:	Not reported
Program Description:	HMBP FACILITY, 1-3 CHEMICALS
Latitude:	37.3846951
Longitude:	-121.9336687
Record ID:	PR0433574
Facility ID:	FA0289179

CERS:

Name:	VERIZON WIRELESS VZW TRIMBLE CAMPUS DAS
Address:	397 W TRIMBLE RD
City,State,Zip:	SAN JOSE, CA 95131
Site ID:	81893
CERS ID:	10592011
CERS Description:	Chemical Storage Facilities

Coordinates:

Site ID:	81893
Facility Name:	Verizon Wireless VZW Trimble Campus DAS
Env Int Type Code:	HMBP
Program ID:	10592011
Coord Name:	Not reported
Ref Point Type Desc:	Center of a facility or station.
Latitude:	37.383220
Longitude:	-121.934090

Affiliation:

Affiliation Type Desc:	Operator
Entity Name:	Verizon Wireless
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported

VERIZON WIRELESS VZW TRIMBLE CAMPUS DAS (Continued) **S121792568**

Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(866) 694-2415
Affiliation Type Desc:	Document Preparer
Entity Name:	Steve Skanderson
Entity Title:	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:	Environmental Compliance
Entity Title:	Not reported
Affiliation Address:	295 Parkshore Drive
Affiliation City:	Folsom
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95630
Affiliation Phone:	Not reported
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	295 Parkshore Drive
Affiliation City:	Folsom
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95630
Affiliation Phone:	Not reported
Affiliation Type Desc:	Identification Signer
Entity Name:	armand delgado
Entity Title:	environmental compliance mgr
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:	Verizon Wireless
Entity Title:	Not reported
Affiliation Address:	295 Parkshore Drive
Affiliation City:	Folsom
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95630
Affiliation Phone:	(866) 694-2415
Affiliation Type Desc:	CUPA District
Entity Name:	Santa Clara County Environmental Health
Entity Title:	Not reported

VERIZON WIRELESS VZW TRIMBLE CAMPUS DAS (Continued) **S121792568**

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:	Verizon Wireless [Northern California]
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

H46 **MFS PAINT** **RCRA NonGen / NLR** **1024856816**
WSW **3189 DE LA CRUZ BLVD** **CAL000421159**
1/8-1/4 **SANTA CLARA, CA 95054**
0.154 mi.
812 ft. **Site 1 of 3 in cluster H**

Relative:
Higher

Actual:
31 ft.

RCRA NonGen / NLR:

Date form received by agency:	2016-10-14 00:00:00.0
Facility name:	MFS PAINT
Facility address:	3189 DE LA CRUZ BLVD SANTA CLARA, CA 95054
EPA ID:	CAL000421159
Contact:	PETER KUSALO
Contact address:	3189 DE LA CRUZ BLVD SANTA CLARA, CA 95054
Contact country:	Not reported
Contact telephone:	408-368-7169
Contact email:	PKUSALO@YAHOO.COM
EPA Region:	09
Classification:	Non-Generator
Description:	Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name:	PETER KUSALO
Owner/operator address:	3189 DE LA CRUZ BLVD SANTA CLARA, CA 95054
Owner/operator country:	Not reported
Owner/operator telephone:	408-368-7169
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:	PETER KUSALO
Owner/operator address:	3189 DE LA CRUZ BLVD SANTA CLARA, CA 95054

MFS PAINT (Continued) **1024856816**

Owner/operator country: Not reported
Owner/operator telephone: 408-368-7169
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
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

H47
WSW
1/8-1/4
0.154 mi.
812 ft.

DIETZGEN CORP **RCRA-LQG** **1007198944**
3185 DE LA CRUZ BLVD **FINDS** **CAD074636705**
SANTA CLARA, CA 95054

Site 2 of 3 in cluster H

Relative:
Higher

Actual:
31 ft.

RCRA-LQG:
Date form received by agency: 1990-02-20 00:00:00.0
Facility name: DIETZGEN CORP
Facility address: 3185 DE LA CRUZ BLVD
SANTA CLARA CA 95054-2493
SANTA CLARA, CA 95054-2493
EPA ID: CAD074636705
Mailing address: 250 WILLE RD
DES PLAINES, IL 60018
Contact: ROBERT J KLIMKOWSKI
Contact address: Not reported
Not reported
Contact country: US
Contact telephone: 708-635-5200
Telephone ext.: 5232
Contact email: Not reported
EPA Region: 09
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

DIETZGEN CORP (Continued) **1007198944**

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

Handler Activities Summary:

U.S. importer of hazardous waste:	No
Mixed waste (haz. and radioactive):	No
Recycler of hazardous waste:	No
Transporter of hazardous waste:	No
Treater, storer or disposer of HW:	Yes
Underground injection activity:	No
On-site burner exemption:	No
Furnace exemption:	No
Used oil fuel burner:	No
Used oil processor:	No
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: 110055828323
Facility URL: http://ofmpub.epa.gov/enviro/fii_query_detail.disp_program_facility?p_registry_id=110055828323

Environmental Interest/Information System:
STATE MASTER

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

H48 **RCRA NonGen / NLR** **1025875557**
WSW **3189 DE LA CRUZ BLVD** **CAL000448692**
1/8-1/4 **SANTA CLARA, CA 95054**
0.154 mi.
812 ft. **Site 3 of 3 in cluster H**

Relative:
Higher

Actual:
31 ft.

RCRA NonGen / NLR:

Date form received by agency:	2019-09-05 00:00:00.0
Facility name:	Not reported
Facility address:	3189 DE LA CRUZ BLVD SANTA CLARA, CA 95054
EPA ID:	CAL000448692
Contact:	EDWARD MIAKISZ
Contact address:	3189 DE LA CRUZ BLVD SANTA CLARA, CA 95054
Contact country:	Not reported
Contact telephone:	408-980-0004
Contact email:	EDWARD.MIAKISZ@GLOBALSATCOM.COM
EPA Region:	09
Classification:	Non-Generator
Description:	Handler: Non-Generators do not presently generate hazardous waste

(Continued) **1025875557**

Owner/Operator Summary:

Owner/operator name:	EDWARD MIAKISZ
Owner/operator address:	3189 DE LA CRUZ BLVD SANTA CLARA, CA 95054
Owner/operator country:	Not reported
Owner/operator telephone:	408-980-0004
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:	DAVID J LEE
Owner/operator address:	9141 ARBUCKLE DR GAITHERSBURG, MD 20870
Owner/operator country:	Not reported
Owner/operator telephone:	301-963-0088
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):	Not reported
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

I49 **XEROX CORP** **RCRA NonGen / NLR** **1000344167**
SW **1510 TRIMBLE RD** **FINDS** **CAD981375645**
1/8-1/4 **SAN JOSE, CA 95131** **ECHO**
0.154 mi.
814 ft. **Site 1 of 12 in cluster I**

Relative:
Higher

Actual:
32 ft.

RCRA NonGen / NLR:

Date form received by agency:	1986-01-30 00:00:00.0
Facility name:	XEROX CORP
Facility address:	1510 TRIMBLE RD SAN JOSE, CA 95131
EPA ID:	CAD981375645

XEROX CORP (Continued) **1000344167**

Mailing address:	TRIMBLE RD
	SAN JOSE, CA 95131
Contact:	ENVIRONMENTAL MANAGER
Contact address:	1510 TRIMBLE RD
	SAN JOSE, CA 95131
Contact country:	US
Contact telephone:	408-263-2075
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:	XEROX CORP
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
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

XEROX CORP (Continued) **1000344167**

Violation Status: No violations found

FINDS:
Registry ID: 110002685611
Facility URL: http://ofmpub.epa.gov/enviro/fii_query_detail.disp_program_facility?p_registry_id=110002685611

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: 1000344167
Registry ID: 110002685611
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110002685611
Name: XEROX CORP
Address: 1510 TRIMBLE RD
City,State,Zip: SAN JOSE, CA 95131

J50 **RCRA NonGen / NLR** **1025870865**
WNW **386 LAURELWOOD RD** **CAL000443973**
1/8-1/4 **SANTA CLARA, CA 95054**
0.155 mi.
819 ft. **Site 1 of 4 in cluster J**

Relative: **Lower**
Actual: **30 ft.**

RCRA NonGen / NLR:
Date form received by agency: 2019-03-01 00:00:00.0
Facility name: Not reported
Facility address: 386 LAURELWOOD RD
SANTA CLARA, CA 95054
EPA ID: CAL000443973
Contact: AARON BENNETT
Contact address: 386 LAURELWOOD RD
SANTA CLARA, CA 95054
Contact country: Not reported
Contact telephone: 408-844-8289
Contact email: ABENNETT@TMK-INC.COM
EPA Region: 09
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:
Owner/operator name: TMK MANUFACTURING INC
Owner/operator address: 386 LAURELWOOD RD
SANTA CLARA, CA 95054
Owner/operator country: Not reported
Owner/operator telephone: 408-844-8289
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Owner

(Continued) **1025870865**

Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: AARON BENNETT
Owner/operator address: 386 LAURELWOOD RD
SANTA CLARA, CA 95054
Owner/operator country: Not reported
Owner/operator telephone: 408-844-8289
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: Yes
Transporter of hazardous waste: Yes
Treater, storer or disposer of HW: Yes
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
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

J51 **CMI MFG INC** **RCRA NonGen / NLR** **1024831551**
WNW **386 LAURELWOOD RD** **CAL000368494**
1/8-1/4 **SANTA CLARA, CA 95054**
0.155 mi.
819 ft. **Site 2 of 4 in cluster J**

Relative:
Lower

Actual:
30 ft.

RCRA NonGen / NLR:
Date form received by agency: 2011-10-21 00:00:00.0
Facility name: CMI MFG INC
Facility address: 386 LAURELWOOD RD
SANTA CLARA, CA 95054
EPA ID: CAL000368494
Contact: MARIA MORENO
Contact address: 386 LAURELWOOD RD
SANTA CLARA, CA 95054
Contact country: Not reported
Contact telephone: 408-982-9580
Contact email: MMORENO@CMI-MFG.COM
EPA Region: 09
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

CMI MFG INC (Continued) **1024831551**

Owner/Operator Summary:

Owner/operator name:	CMI MFG INC
Owner/operator address:	386 LAURELWOOD RD SANTA CLARA, CA 95054
Owner/operator country:	Not reported
Owner/operator telephone:	408-982-9580
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:	MARIA MORENO
Owner/operator address:	386 LAURELWOOD RD SANTA CLARA, CA 95054
Owner/operator country:	Not reported
Owner/operator telephone:	408-982-9580
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

J52 **RDC MACHINE INC** **CA CERS HAZ WASTE** **S121470615**
WNW **384 LAURELWOOD RD** **CA CUPA Listings** **N/A**
1/8-1/4 **SANTA CLARA, CA 95054** **CA CERS**
0.155 mi.
819 ft. **Site 3 of 4 in cluster J**

Relative:
Lower

Actual:
30 ft.

CERS HAZ WASTE:

Name:	RDC MACHINE INC
Address:	384 LAURELWOOD RD
City,State,Zip:	SANTA CLARA, CA 95054
Site ID:	60705
CERS ID:	10085122

RDC MACHINE INC (Continued) **S121470615**

CERS Description: RCRA LQ HW Generator

CUPA SANTA CLARA:

Name:	RDC MACHINE INC
Address:	384 LAURELWOOD RD
City,State,Zip:	SANTA CLARA, CA 95054
Region:	SANTA CLARA
PE#:	2205
Program Description:	GENERATES 100 KG YR TO <5 TONS/YR
Latitude:	37.382808
Longitude:	-121.938962
Record ID:	PR0317925
Facility ID:	FA0212497

CERS:

Name:	RDC MACHINE INC
Address:	384 LAURELWOOD RD
City,State,Zip:	SANTA CLARA, CA 95054
Site ID:	60705
CERS ID:	10085122
CERS Description:	Chemical Storage Facilities

Coordinates:

Site ID:	60705
Facility Name:	RDC MACHINE INC
Env Int Type Code:	RCRALQG
Program ID:	10085122
Coord Name:	Not reported
Ref Point Type Desc:	Property Boundary
Latitude:	37.382153
Longitude:	-121.939950

Affiliation:

Affiliation Type Desc:	CUPA District
Entity Name:	Santa Clara City Fire Dept
Entity Title:	Not reported
Affiliation Address:	1675 Lincoln Street
Affiliation City:	Santa Clara
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95050
Affiliation Phone:	(408) 615-4970

Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	384 Laurelwood Road
Affiliation City:	Santa Clara
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95054
Affiliation Phone:	Not reported

Affiliation Type Desc:	Legal Owner
Entity Name:	Randy Cuilla
Entity Title:	Not reported

RDC MACHINE INC (Continued) **S121470615**

Affiliation Address:	384 Laurelwood Road
Affiliation City:	Santa Clara
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95054
Affiliation Phone:	(408) 970-0721

Affiliation Type Desc:	Document Preparer
Entity Name:	Ron Bell
Entity Title:	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:	Ron Bell
Entity Title:	Not reported
Affiliation Address:	384 Laurelwood Road
Affiliation City:	Santa Clara
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95054
Affiliation Phone:	Not reported

Affiliation Type Desc:	Identification Signer
Entity Name:	Ron Bell
Entity Title:	Facilites Manager
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Operator
Entity Name:	Maximum Oil Service,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:	(888) 700-4629

Affiliation Type Desc:	Parent Corporation
Entity Name:	RDC MACHINE 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

J53 WNW 1/8-1/4 0.155 mi. 819 ft. | **RDC MACHINE INC**
384 LOURELWOOD
SANTA CLARA, CA 95054 | **RCRA NonGen / NLR** | **1024792710**
CAL000125446

Site 4 of 4 in cluster J

Relative: Lower

Actual: 30 ft.

RCRA NonGen / NLR:

Date form received by agency:	1996-05-17 00:00:00.0
Facility name:	RDC MACHINE INC
Facility address:	384 LOURELWOOD SANTA CLARA, CA 95054-0000
EPA ID:	CAL000125446
Mailing address:	384 LAURELWOOD RD SANTA CLARA, CA 95054-2311
Contact:	RON BELL/FACILITIES MANAGER
Contact address:	384 LAURELWOOD ROAD SANTA CLARA, CA 95054
Contact country:	Not reported
Contact telephone:	408-970-0721
Contact email:	DANA.DEPEW@RDCMACHINE.COM
EPA Region:	09
Classification:	Non-Generator
Description:	Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name:	RDC MACHINE INC
Owner/operator address:	384 LAURELWOOD SANTA CLARA, CA 95054
Owner/operator country:	Not reported
Owner/operator telephone:	408-970-0721
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:	RON BELL/FACILITIES MANAGER
Owner/operator address:	384 LAURELWOOD ROAD SANTA CLARA, CA 95054
Owner/operator country:	Not reported
Owner/operator telephone:	408-970-0721
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

RDC MACHINE INC (Continued) **1024792710**

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

K54 **K & S MACHINING MFG INC** **CA CUPA Listings** **S121472607**
SSW **2586 SEABOARD AV** **N/A**
1/8-1/4 **SAN JOSE, CA 95131**
0.156 mi.
826 ft. **Site 1 of 4 in cluster K**

Relative:
Higher

Actual:
33 ft.

CUPA SANTA CLARA:

Name:	K & S MACHINING MFG INC
Address:	2586 SEABOARD AV
City,State,Zip:	SAN JOSE, CA 95131
Region:	SANTA CLARA
PE#:	2205
Program Description:	GENERATES 100 KG YR TO <5 TONS/YR
Latitude:	37.37884
Longitude:	-121.938392
Record ID:	PR0372162
Facility ID:	FA0254963

Name:	K & S MACHINING MFG INC
Address:	2586 SEABOARD AV
City,State,Zip:	SAN JOSE, CA 95131
Region:	SANTA CLARA
PE#:	2501
Program Description:	HAZARDOUS MATERIALS BUSINESS PLAN
Latitude:	37.37884
Longitude:	-121.938392
Record ID:	PR0396864
Facility ID:	FA0254963

K55 **K&S MACHINE MANUFACTURING** **CA HAZNET** **S113113038**
SSW **2586 SEABOARD AVE** **CA HAZMAT** **N/A**
1/8-1/4 **SAN JOSE, CA 95131** **CA HWTS**
0.156 mi.
826 ft. **Site 2 of 4 in cluster K**

Relative:
Higher

Actual:
33 ft.

HAZNET:

Name:	K&S MACHINE MANUFACTURING
Address:	2586 SEABOARD AVE
Address 2:	Not reported
City,State,Zip:	SAN JOSE, CA 951310000
Contact:	TEMOTHY CHO
Telephone:	4085261123
Mailing Name:	Not reported
Mailing Address:	494 ANGUS DR

K&S MACHINE MANUFACTURING (Continued) **S113113038**

Year:	2011
Gepaid:	CAL000224000
TSD EPA ID:	TXD077603371
CA Waste Code:	331 - Off-specification, aged or surplus organics
Disposal Method:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Tons:	0.15
Year:	2011
Gepaid:	CAL000224000
TSD EPA ID:	NVT330010000
CA Waste Code:	223 - Unspecified oil-containing waste
Disposal Method:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons:	1.45
Year:	2011
Gepaid:	CAL000224000
TSD EPA ID:	NVT330010000
CA Waste Code:	135 - Unspecified aqueous solution
Disposal Method:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Tons:	0.01
Year:	2011
Gepaid:	CAL000224000
TSD EPA ID:	NVT330010000
CA Waste Code:	352 - Other organic solids
Disposal Method:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Tons:	1
Year:	2010
Gepaid:	CAL000224000
TSD EPA ID:	CAD059494310
CA Waste Code:	792 - Liquids with pH <= 2 with metals
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	1.668
Year:	2010
Gepaid:	CAL000224000
TSD EPA ID:	UTD991301748
CA Waste Code:	792 - Liquids with pH <= 2 with metals
Disposal Method:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Tons:	1.251
Year:	2010
Gepaid:	CAL000224000
TSD EPA ID:	CAD059494310
CA Waste Code:	352 - Other organic solids
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.01
Year:	2005
Gepaid:	CAL000224000

K&S MACHINE MANUFACTURING (Continued) **S113113038**

TSD EPA ID:	CAD009452657
CA Waste Code:	223 - Unspecified oil-containing waste
Disposal Method:	R01 - Recycler
Tons:	3.9615
Year:	2001
Gepaid:	CAL000224000
TSD EPA ID:	CAD088838222
CA Waste Code:	135 - Unspecified aqueous solution
Disposal Method:	R01 - Recycler
Tons:	3.192
Year:	2001
Gepaid:	CAL000224000
TSD EPA ID:	CAL000161743
CA Waste Code:	221 - Waste oil and mixed oil
Disposal Method:	R01 - Recycler
Tons:	0.912

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

Additional Info:

Year:	2005
Gen EPA ID:	CAL000224000
Shipment Date:	20050916
Creation Date:	1/13/2006 15:15:13
Receipt Date:	20050916
Manifest ID:	24757135
Trans EPA ID:	CAD009452657
Trans Name:	ROMIC ENVIRONMENTAL TECH
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD009452657
Trans Name:	ROMIC ENVIRONMENTAL TECH
TSDF Alt EPA ID:	CAD009452657
TSDF Alt Name:	Not reported
CA Waste Code:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Disposal Method:	R01 - Recycler
Quantity Tons:	3.9615
Waste Quantity:	950
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2001
Gen EPA ID:	CAL000224000
Shipment Date:	20010829

K&S MACHINE MANUFACTURING (Continued) **S113113038**

Creation Date:	10/3/2001 0:00:00
Receipt Date:	20010830
Manifest ID:	21026452
Trans EPA ID:	CAL000209350
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAL000161743
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Disposal Method:	R01 - Recycler
Quantity Tons:	0.912
Waste Quantity:	240
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20010516
Creation Date:	7/30/2001 0:00:00
Receipt Date:	20010517
Manifest ID:	20441925
Trans EPA ID:	CAL000209350
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD088838222
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD088838222
TSDF Alt Name:	Not reported
CA Waste Code:	135 - Unspecified aqueous solution
RCRA Code:	Not reported
Disposal Method:	R01 - Recycler
Quantity Tons:	1.575
Waste Quantity:	375
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20010316
Creation Date:	5/31/2001 0:00:00
Receipt Date:	20010319
Manifest ID:	20441835
Trans EPA ID:	CAL000209350
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD088838222
Trans Name:	Not reported

K&S MACHINE MANUFACTURING (Continued) **S113113038**

TSDF Alt EPA ID:	CAD088838222
TSDF Alt Name:	Not reported
CA Waste Code:	135 - Unspecified aqueous solution
RCRA Code:	Not reported
Disposal Method:	R01 - Recycler
Quantity Tons:	1.617
Waste Quantity:	385
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2010
Gen EPA ID:	CAL000224000
Shipment Date:	20100430
Creation Date:	12/16/2010 18:31:14
Receipt Date:	20100519
Manifest ID:	003133783FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	NED986382133
Trans 2 Name:	SMITH SYST TRANS
TSDF EPA ID:	UTD991301748
Trans Name:	CLEAN HARBORS GRASSY MOUNTAIN LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	792 - Not reported
RCRA Code:	D007
Disposal Method:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	1.251
Waste Quantity:	300
Quantity Unit:	G
Additional Code 1:	D002
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20100408
Creation Date:	7/20/2010 18:30:31
Receipt Date:	20100414
Manifest ID:	003175548FLE
Trans EPA ID:	CAD982492399
Trans Name:	ALL CHEMICAL DISPOSAL INC
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
TSDF EPA ID:	CAD059494310
Trans Name:	CLEAN HARBORS SAN JOSE LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	D007

K&S MACHINE MANUFACTURING (Continued) **S113113038**

Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.01
Waste Quantity:	20
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20100408
Creation Date:	7/20/2010 18:30:31
Receipt Date:	20100414
Manifest ID:	003175548FLE
Trans EPA ID:	CAD982492399
Trans Name:	ALL CHEMICAL DISPOSAL INC
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
TSDF EPA ID:	CAD059494310
Trans Name:	CLEAN HARBORS SAN JOSE LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	792 - Not reported
RCRA Code:	D007
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	1.668
Waste Quantity:	400
Quantity Unit:	G
Additional Code 1:	D002
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2011
Gen EPA ID:	CAL000224000
Shipment Date:	20110902
Creation Date:	3/20/2012 20:30:12
Receipt Date:	20110919
Manifest ID:	002586916SKS
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY NEVADA
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Disposal Method:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.55

K&S MACHINE MANUFACTURING (Continued) **S113113038**

Waste Quantity:	1100
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20110811
Creation Date:	2/9/2012 20:30:13
Receipt Date:	20110825
Manifest ID:	002795810SKS
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	NVR000037564
Trans 2 Name:	ENVIRONMENTAL TRANSPORT OF NEV
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY NEVADA
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Disposal Method:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.05
Waste Quantity:	100
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20110811
Creation Date:	2/9/2012 20:30:13
Receipt Date:	20110825
Manifest ID:	002795810SKS
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	NVR000037564
Trans 2 Name:	ENVIRONMENTAL TRANSPORT OF NEV
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY NEVADA
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	Not reported
Disposal Method:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	1
Waste Quantity:	2000
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

K&S MACHINE MANUFACTURING (Continued) **S113113038**

Shipment Date:	20110811
Creation Date:	2/9/2012 20:30:13
Receipt Date:	20110825
Manifest ID:	002795810SKS
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	NVR000037564
Trans 2 Name:	ENVIRONMENTAL TRANSPORT OF NEV
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY NEVADA
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Disposal Method:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.25
Waste Quantity:	500
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20110720
Creation Date:	2/7/2012 20:30:12
Receipt Date:	20110808
Manifest ID:	002795667SKS
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY NEVADA
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Disposal Method:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.1
Waste Quantity:	200
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20110720
Creation Date:	2/7/2012 20:30:12
Receipt Date:	20110808
Manifest ID:	002795667SKS
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported

K&S MACHINE MANUFACTURING (Continued) **S113113038**

Trans 2 Name:	Not reported
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY NEVADA
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	135 - Unspecified aqueous solution
RCRA Code:	D002
Disposal Method:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	0.01
Waste Quantity:	20
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20110720
Creation Date:	1/12/2012 18:30:15
Receipt Date:	20110809
Manifest ID:	002795666SKS
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	OKD981588791
Trans 2 Name:	TRIAD TRANSPORT
TSDF EPA ID:	TXD077603371
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D035
Disposal Method:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.15
Waste Quantity:	300
Quantity Unit:	P
Additional Code 1:	D008
Additional Code 2:	D007
Additional Code 3:	D001
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20110720
Creation Date:	2/7/2012 20:30:12
Receipt Date:	20110808
Manifest ID:	002795672SKS
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY NEVADA
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Disposal Method:	H039 - Other Recovery Of Reclamation For Reuse Including Acid

K&S MACHINE MANUFACTURING (Continued) **S113113038**

	Regeneration, Organics Recovery Ect
Quantity Tons:	0.5
Waste Quantity:	1000
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

SAN JOSE HAZMAT:

Name:	OUT OF BUSINESS
Address:	2586 SEABOARD AV
City,State,Zip:	SAN JOSE, CA 95131
Region:	SAN JOSE
File Num:	600357
Class:	Metal Plating and Fabrication

Name:	OUT OF BUSINESS
Address:	2586 SEABOARD AV
City,State,Zip:	SAN JOSE, CA 95131
Date of Data:	AS OF 02/07/2014
Region:	SAN JOSE
File Num:	600357
Class:	Metal Plating and Fabrication

HWTS:

Name:	K&S MACHINE MANUFACTURING
Address:	2586 SEABOARD AVE
Address 2:	Not reported
City,State,Zip:	SAN JOSE, CA 951310000
EPA ID:	CAL000224000
Inactive Date:	06/30/2011
Create Date:	03/16/2001
Last Act Date:	10/14/2013
Mailing Name:	Not reported
Mailing Address:	494 ANGUS DR
Mailing Address 2:	Not reported
Mailing City,State,Zip:	MILPITAS, CA 950353919
Owner Name:	TEMOTHY CHO
Owner Address:	2586 SEABOARD AVE
Owner Address 2:	Not reported
Owner City,State,Zip:	SAN JOSE, CA 951310000
Contact Name:	TEMOTHY CHO
Contact Address:	2586 SEABOARD AVE
Contact Address 2:	Not reported
City,State,Zip:	SAN JOSE, CA 951310000

F56 NNW 1/8-1/4 0.159 mi. 837 ft. | **VOLTA INC**
3250 VICTOR ST
SANTA CLARA, CA 95054 | **RCRA-SQG FINDS ECHO** | **1000395188 CAD980891311**

Site 7 of 7 in cluster F

Relative: Lower

Actual: 28 ft.

RCRA-SQG:

Date form received by agency:	1996-09-01 00:00:00.0
Facility name:	VOLTA INC
Facility address:	3250 VICTOR ST SANTA CLARA, CA 95054
EPA ID:	CAD980891311
Mailing address:	VICTOR ST SANTA CLARA, CA 95054
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:	VOLTA INC
Owner/operator address:	NOT REQUIRED NOT REQUIRED, ME 99999
Owner/operator country:	Not reported
Owner/operator telephone:	415-555-1212
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Private
Owner/Operator Type:	Owner
Owner/Op start date:	Not reported
Owner/Op end date:	Not reported

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

Handler Activities Summary:

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

VOLTA INC (Continued) **1000395188**

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: 110002675953
Facility URL: http://ofmpub.epa.gov/enviro/fii_query_detail.disp_program_facility?p_registry_id=110002675953

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: 1000395188
Registry ID: 110002675953
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110002675953
Name: VOLTA INC
Address: 3250 VICTOR ST
City,State,Zip: SANTA CLARA, CA 95054

L57 **APEX BAIT TECHNOLOGIES INC** **RCRA NonGen / NLR** **1024810586**
NNW **309 LAURELWOOD RD UNIT 18-2** **CAL000290601**
1/8-1/4 **SANTA CLARA, CA 95054**
0.159 mi.
841 ft. **Site 1 of 3 in cluster L**

Relative:
Lower

Actual:
28 ft.

RCRA NonGen / NLR:
Date form received by agency: 2005-02-01 00:00:00.0
Facility name: APEX BAIT TECHNOLOGIES INC
Facility address: 309 LAURELWOOD RD UNIT 18-2
SANTA CLARA, CA 95054
EPA ID: CAL000290601
Contact: DANGSHENG LIANG
Contact address: 309 LAURELWOOD RD UNIT 18-2
SANTA CLARA, CA 95054
Contact country: Not reported
Contact telephone: 409-969-0088
Contact email: DLIANG@APEXBAIT.COM
EPA Region: 09

APEX BAIT TECHNOLOGIES INC (Continued) **1024810586**

Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:
Owner/operator name: DANGSHENG LIANG
Owner/operator address: 309 LAURELWOOD RD UNIT 18-2
SANTA CLARA, CA 95054
Owner/operator country: Not reported
Owner/operator telephone: 409-969-0088
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: APEX BAIT TECHNOLOGIES INC
Owner/operator address: 309 LAURELWOOD RD UNIT #18-2
SANTA CLARA, CA 95054
Owner/operator country: Not reported
Owner/operator telephone: 408-969-0088
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
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

L58 NNW 1/8-1/4 0.159 mi. 841 ft. | **SOLDER CRAFT INC**
309 LAURELWOOD RD # 18
SANTA CLARA, CA 95054 | **RCRA-SQG FINDS ECHO** | **1000187973 CAD982320616**

Site 2 of 3 in cluster L

Relative: Lower

Actual: 28 ft.

RCRA-SQG:

Date form received by agency:	1988-03-16 00:00:00.0
Facility name:	SOLDER CRAFT INC
Facility address:	309 LAURELWOOD RD # 18 SANTA CLARA, CA 95054
EPA ID:	CAD982320616
Mailing address:	LAURELWOOD RD # 18 SANTA CLARA, CA 95054
Contact:	ENVIRONMENTAL MANAGER
Contact address:	309 LAURELWOOD RD # 18 SANTA CLARA, CA 95054
Contact country:	US
Contact telephone:	408-727-9158
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:	JOHNSON RAY
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

SOLDER CRAFT INC (Continued) **1000187973**

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: 110005995520
Facility URL: http://ofmpub.epa.gov/enviro/fii_query_detail.disp_program_facility?p_registry_id=110005995520

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: 1000187973
Registry ID: 110005995520
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110005995520
Name: SOLDER CRAFT INC
Address: 309 LAURELWOOD RD # 18
City,State,Zip: SANTA CLARA, CA 95054

L59 NNW 1/8-1/4 0.159 mi. 841 ft. | **ARGIL INC** | **RCRA NonGen / NLR** | **1024852635**
309 LAURELWOOD RD STE 24 | **CAL000411903**
SANTA CLARA, CA 95054

Site 3 of 3 in cluster L

Relative: Lower
Actual: 28 ft.

RCRA NonGen / NLR:
Date form received by agency: 2015-11-03 00:00:00.0
Facility name: ARGIL INC
Facility address: 309 LAURELWOOD RD STE 24
SANTA CLARA, CA 95054
EPA ID: CAL000411903
Mailing address: 309 LAURELWOOD ROAD
SUITE 24
SANTA CLARA, CA 95054-1400
Contact: DAMODER REDDY
Contact address: 309 LAURELWOOD ROAD SUITE 24
SANTA CLARA, CA 95054
Contact country: Not reported

ARGIL INC (Continued) **1024852635**

Contact telephone: 408-216-9186
Contact email: DAMODER.REDDY@ARGILINC.COM
EPA Region: 09
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:
Owner/operator name: ARGIL INC
Owner/operator address: 309 LAURELWOOD ROAD SUITE 24
SANTA CLARA, CA 95054
Owner/operator country: Not reported
Owner/operator telephone: 408-216-9186
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: DAMODER REDDY
Owner/operator address: 309 LAURELWOOD ROAD SUITE 24
SANTA CLARA, CA 95054
Owner/operator country: Not reported
Owner/operator telephone: 408-216-9186
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

M60 WNW 1/8-1/4 0.166 mi. 878 ft. | **GTR AUTO REPAIR & RESTORATION**
3245 EDWARD AVE
SANTA CLARA, CA 95054 | **RCRA NonGen / NLR** | **1024848706**
CAL000404560

Site 1 of 15 in cluster M

Relative: Lower

Actual: 29 ft.

RCRA NonGen / NLR:

Date form received by agency:	2015-02-19 00:00:00.0
Facility name:	GTR AUTO REPAIR & RESTORATION
Facility address:	3245 EDWARD AVE SANTA CLARA, CA 95054-2306
EPA ID:	CAL000404560
Mailing address:	3247 EDWARD AVE SANTA CLARA, CA 95054
Contact:	GAIL NAKAI
Contact address:	3245 EDWARD AVE SANTA CLARA, CA 95054-2306
Contact country:	Not reported
Contact telephone:	408-235-8686
Contact email:	GTRAUTO@AOL.COM
EPA Region:	09
Classification:	Non-Generator
Description:	Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name:	GAIL Y NAKAI
Owner/operator address:	3247 EDWARD AVE SANTA CLARA, CA 95054
Owner/operator country:	Not reported
Owner/operator telephone:	408-235-8686
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:	GAIL NAKAI
Owner/operator address:	3245 EDWARD AVE SANTA CLARA, CA 95054
Owner/operator country:	Not reported
Owner/operator telephone:	408-235-8686
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

GTR AUTO REPAIR & RESTORATION (Continued) **1024848706**

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

M61
WNW
1/8-1/4
0.166 mi.
878 ft.

MASTER AUTOMOTIVE
3225 EDWARD AV
SANTA CLARA, CA 95054

CA CUPA Listings **S121470537**
N/A

Site 2 of 15 in cluster M

Relative:
Lower

Actual:
29 ft.

CUPA SANTA CLARA:

Name:	MASTER AUTOMOTIVE
Address:	3225 EDWARD AV
City,State,Zip:	SANTA CLARA, CA 95054
Region:	SANTA CLARA
PE#:	2202
Program Description:	GENERATES < 100 KG/YR
Latitude:	37.383517
Longitude:	-121.94
Record ID:	PR0317312
Facility ID:	FA0212188

M62
WNW
1/8-1/4
0.166 mi.
878 ft.

MASTER AUTOMOTIVE
3225 EDWARD AVE
SANTA CLARA, CA 95054

RCRA NonGen / NLR **1024809586**
CAL000285342

Site 3 of 15 in cluster M

Relative:
Lower

Actual:
29 ft.

RCRA NonGen / NLR:

Date form received by agency:	2004-08-05 00:00:00.0
Facility name:	MASTER AUTOMOTIVE
Facility address:	3225 EDWARD AVE SANTA CLARA, CA 95054-2306
EPA ID:	CAL000285342
Contact:	WAID LABABIDI
Contact address:	3225 EDWARD AVE SANTA CLARA, CA 95054-2306
Contact country:	Not reported
Contact telephone:	408-980-0344
Contact email:	SBADA2@GMAIL.COM
EPA Region:	09
Classification:	Non-Generator
Description:	Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name:	WAID LABABIDI
Owner/operator address:	3225 EDWARD AVE SANTA CLARA, CA 95054
Owner/operator country:	Not reported

MASTER AUTOMOTIVE (Continued) **1024809586**

Owner/operator telephone:	408-980-0344
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:	WAID LABABIDI
Owner/operator address:	3225 EDWARD AVE SANTA CLARA, CA 95054
Owner/operator country:	Not reported
Owner/operator telephone:	408-980-0344
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

M63 **MORE AUTO REPAIR** **RCRA NonGen / NLR** **1024805093**
WNW **3217 EDWARD AVE** **CAL000261741**
1/8-1/4 **SANTA CLARA, CA 95054**
0.166 mi.
878 ft. **Site 4 of 15 in cluster M**

Relative:
Lower

Actual:
29 ft.

RCRA NonGen / NLR:

Date form received by agency:	2002-11-01 00:00:00.0
Facility name:	MORE AUTO REPAIR
Facility address:	3217 EDWARD AVE SANTA CLARA, CA 95054
EPA ID:	CAL000261741
Contact:	MASSOUD RADMAND
Contact address:	3217 EDWARD AVE SANTA CLARA, CA 95054
Contact country:	Not reported
Contact telephone:	408-988-8483

MORE AUTO REPAIR (Continued) **1024805093**

Contact email: MOEAUTOREPAIR408@GMAIL.COM
EPA Region: 09
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:
Owner/operator name: MASSOUD RADMAND
Owner/operator address: 3217 EDWARD AVE
SANTA CLARA, CA 95054
Owner/operator country: Not reported
Owner/operator telephone: 408-988-8483
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: MASSOUD RADMAND
Owner/operator address: 8175 OLYMPIC COURT
NEWARK, CA 94536
Owner/operator country: Not reported
Owner/operator telephone: 510-396-9489
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: 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

M64 WNW 1/8-1/4 0.166 mi. 878 ft. | **GTR AUTO REPAIR & RESTORATION**
3245 EDWARD AVE
SANTA CLARA, CA 95054

Site 5 of 15 in cluster M

CA CERS HAZ WASTE
CA HAZNET
CA CERS
CA HWTS

S121019425
N/A

Relative: Lower

Actual: 29 ft.

CERS HAZ WASTE:

Name:	GTR AUTO REPAIR & RESTORATION
Address:	3245 EDWARD AVE
City,State,Zip:	SANTA CLARA, CA 95054
Site ID:	333747
CERS ID:	10599322
CERS Description:	Hazardous Waste Generator

HAZNET:

Name:	GTR AUTO REPAIR & RESTORATION
Address:	3245 EDWARD AVE
Address 2:	Not reported
City,State,Zip:	SANTA CLARA, CA 950542306
Contact:	GAIL NAKAI
Telephone:	4082358686
Mailing Name:	Not reported
Mailing Address:	3247 EDWARD AVE
Year:	2016
Gepaid:	CAL000404560
TSD EPA ID:	CAD059494310
CA Waste Code:	223 - Unspecified oil-containing waste
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.06

CERS:

Name:	GTR AUTO REPAIR & RESTORATION
Address:	3245 EDWARD AVE
City,State,Zip:	SANTA CLARA, CA 95054
Site ID:	333747
CERS ID:	10599322
CERS Description:	Chemical Storage Facilities

Evaluation:

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	04-24-2014
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Santa Clara City Fire Department
Eval Program:	APSA
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	04-24-2014
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Santa Clara City Fire Department
Eval Program:	HW
Eval Source:	CERS

GTR AUTO REPAIR & RESTORATION (Continued) **S121019425**

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	04-24-2014
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Santa Clara City Fire Department
Eval Program:	HMRRP
Eval Source:	CERS

Coordinates:

Site ID:	333747
Facility Name:	Gtr Auto Repair & Restoration
Env Int Type Code:	HMBP
Program ID:	10599322
Coord Name:	Not reported
Ref Point Type Desc:	Center of a facility or station.
Latitude:	37.383630
Longitude:	-121.940200

Affiliation:

Affiliation Type Desc:	CUPA District
Entity Name:	Santa Clara City Fire Dept
Entity Title:	Not reported
Affiliation Address:	1675 Lincoln Street
Affiliation City:	Santa Clara
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95050
Affiliation Phone:	(408) 615-4970

Affiliation Type Desc:	Parent Corporation
Entity Name:	Gtr Auto Repair & Restoration
Entity Title:	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

HWTS:

Name:	GTR AUTO REPAIR & RESTORATION
Address:	3245 EDWARD AVE
Address 2:	Not reported
City,State,Zip:	SANTA CLARA, CA 950542306
EPA ID:	CAL000404560
Inactive Date:	Not reported
Create Date:	02/19/2015
Last Act Date:	01/23/2018
Mailing Name:	Not reported
Mailing Address:	3247 EDWARD AVE
Mailing Address 2:	Not reported
Mailing City,State,Zip:	SANTA CLARA, CA 95054
Owner Name:	GAIL Y NAKAI
Owner Address:	3247 EDWARD AVE

GTR AUTO REPAIR & RESTORATION (Continued) **S121019425**

Owner Address 2:	Not reported
Owner City,State,Zip:	SANTA CLARA, CA 95054
Contact Name:	GAIL NAKAI
Contact Address:	3245 EDWARD AVE
Contact Address 2:	Not reported
City,State,Zip:	SANTA CLARA, CA 950542306

NAICS:

EPA ID:	CAL000404560
Create Date:	2015-02-19 09:07:09
NAICS Code:	811111
NAICS Description:	General Automotive Repair
Issued EPA ID Date:	2015-02-19 09:07:09
Inactive Date:	Not reported
Facility Name:	GTR AUTO REPAIR & RESTORATION
Facility Address:	3245 EDWARD AVE
Facility Address 2:	Not reported
Facility City:	SANTA CLARA
Facility County:	43
Facility State:	CA
Facility Zip:	950542306

M65 **J & J AUTO REPAIR** **CA CUPA Listings** **S121470538**
WNW **3233 EDWARD AV** **N/A**
1/8-1/4 **SANTA CLARA, CA 95054**
0.166 mi.
878 ft. **Site 6 of 15 in cluster M**

Relative:
Lower

Actual:
29 ft.

CUPA SANTA CLARA:

Name:	J & J AUTO REPAIR
Address:	3233 EDWARD AV
City,State,Zip:	SANTA CLARA, CA 95054
Region:	SANTA CLARA
PE#:	2201
Program Description:	GENERATES WASTE OIL ONLY
Latitude:	37.383639
Longitude:	-121.940079
Record ID:	PR0314847
Facility ID:	FA0212189

M66 **MASTER AUTOMOTIVE** **CA CERS HAZ WASTE** **S121743093**
WNW **3225 EDWARD AVE.** **CA CERS** **N/A**
1/8-1/4 **SANTA CLARA, CA 95054**
0.166 mi.
878 ft. **Site 7 of 15 in cluster M**

Relative:
Lower

Actual:
29 ft.

CERS HAZ WASTE:

Name:	MASTER AUTOMOTIVE
Address:	3225 EDWARD AVE.
City,State,Zip:	SANTA CLARA, CA 95054
Site ID:	133343
CERS ID:	10131307
CERS Description:	Hazardous Waste Generator

CERS:

MASTER AUTOMOTIVE (Continued) **S121743093**

Name: MASTER AUTOMOTIVE
Address: 3225 EDWARD AVE.
City,State,Zip: SANTA CLARA, CA 95054
Site ID: 133343
CERS ID: 10131307
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 133343
Site Name: Master Automotive
Violation Date: 04-24-2014
Citation: HSC 6.95 25505(a) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)
Violation Description: Owner/Operator failed to complete and/or submit a Hazardous Materials Business Plan when storing hazardous materials at or above the thresholds quantities of 55 gallons/500 lbs/200 cubic feet.
Violation Notes: Returned to compliance on 10/01/2015. Failure to comply with order regarding HMBP submittal.
Violation Division: Santa Clara City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 133343
Site Name: Master Automotive
Violation Date: 04-24-2014
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 10/01/2015.
Violation Division: Santa Clara City Fire Department
Violation Program: HW
Violation Source: CERS

Site ID: 133343
Site Name: Master Automotive
Violation Date: 01-24-2018
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.
Violation Notes: Returned to compliance on 03/14/2018. Provide employee training documentation
Violation Division: Santa Clara City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 133343
Site Name: Master Automotive
Violation Date: 01-24-2018
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste",

MASTER AUTOMOTIVE (Continued) **S121743093**

	name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes:	Label on wall, labels need to be on all three drums for waste oil and waste oil filters
Violation Division:	Santa Clara City Fire Department
Violation Program:	HW
Violation Source:	CERS
Site ID:	133343
Site Name:	Master Automotive
Violation Date:	01-24-2018
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 03/14/2018. Last update in 2015, annual updates required
Violation Division:	Santa Clara City Fire Department
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	133343
Site Name:	Master Automotive
Violation Date:	04-24-2014
Citation:	40 CFR 1 262.34(d)(5)(ii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(ii)
Violation Description:	Failure to post, next to the telephone, Emergency Information (SQG) containing the location of emergency equipment, contact names and numbers.
Violation Notes:	Returned to compliance on 10/01/2015.
Violation Division:	Santa Clara City Fire Department
Violation Program:	HW
Violation Source:	CERS
Site ID:	133343
Site Name:	Master Automotive
Violation Date:	01-24-2018
Citation:	HSC 6.5 25250.22 - California Health and Safety Code, Chapter 6.5, Section(s) 25250.22
Violation Description:	Failure to properly manage used oil and/or fuel filters in accordance with the requirements.
Violation Notes:	Returned to compliance on 03/14/2018. Provide within 30 days
Violation Division:	Santa Clara City Fire Department
Violation Program:	HW
Violation Source:	CERS
Site ID:	133343
Site Name:	Master Automotive
Violation Date:	01-24-2018
Citation:	22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12
Violation Description:	Failure to obtain an Identification Number prior to treating, storing, disposing of, transporting or offering for transportation any hazardous waste.
Violation Notes:	Returned to compliance on 03/14/2018. Expired EPA ID number

MASTER AUTOMOTIVE (Continued) **S121743093**

Violation Division: Santa Clara City Fire Department
Violation Program: HW
Violation Source: CERS

Site ID: 133343
Site Name: Master Automotive
Violation Date: 01-24-2018
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: Returned to compliance on 03/14/2018. Provide second Emergency Contact information
Violation Division: Santa Clara City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 133343
Site Name: Master Automotive
Violation Date: 01-24-2018
Citation: HSC 6.5 25250.22 - California Health and Safety Code, Chapter 6.5, Section(s) 25250.22
Violation Description: Failure to properly manage used oil and/or fuel filters in accordance with the requirements.
Violation Notes: Returned to compliance on 03/14/2018. Label oil filters drum with accumulation date
Violation Division: Santa Clara City Fire Department
Violation Program: HW
Violation Source: CERS

Site ID: 133343
Site Name: Master Automotive
Violation Date: 01-24-2018
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 03/14/2018. Provide employee training documentation
Violation Division: Santa Clara City Fire Department
Violation Program: HW
Violation Source: CERS

Site ID: 133343
Site Name: Master Automotive

MASTER AUTOMOTIVE (Continued) **S121743093**

Violation Date: 01-24-2018
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: Returned to compliance on 03/14/2018. Provide HMBP program information to property owner
Violation Division: Santa Clara City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-24-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Santa Clara City Fire Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-24-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Santa Clara City Fire Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-24-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Santa Clara City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-24-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Santa Clara City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-24-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Santa Clara City Fire Department
Eval Program: APSA
Eval Source: CERS

MASTER AUTOMOTIVE (Continued) **S121743093**

Enforcement Action:

Site ID:	133343
Site Name:	Master Automotive
Site Address:	3225 EDWARD AVE.
Site City:	SANTA CLARA
Site Zip:	95054
Enf Action Date:	09-03-2015
Enf Action Type:	AEO - Unified Program
Enf Action Description:	Administrative Enforcement Order Based on the Unified Program Statute
Enf Action Notes:	Fines/Penalties Assessed: $258.00. Failure to comply with order regarding HMBP submittal.
Enf Action Division:	Santa Clara City Fire Department
Enf Action Program:	UNSPEC
Enf Action Source:	CERS

Site ID:	133343
Site Name:	Master Automotive
Site Address:	3225 EDWARD AVE.
Site City:	SANTA CLARA
Site Zip:	95054
Enf Action Date:	09-03-2015
Enf Action Type:	Notice of Violation (Unified Program)
Enf Action Description:	Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes:	Fines/Penalties Assessed: $258.00. Failure to comply with order regarding HMBP submittal.
Enf Action Division:	Santa Clara City Fire Department
Enf Action Program:	HMRRP
Enf Action Source:	CERS

Affiliation:

Affiliation Type Desc:	Operator
Entity Name:	Waid Lababidi
Entity Title:	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) 980-0344

Affiliation Type Desc:	CUPA District
Entity Name:	Santa Clara City Fire Dept
Entity Title:	Not reported
Affiliation Address:	1675 Lincoln Street
Affiliation City:	Santa Clara
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95050
Affiliation Phone:	(408) 615-4970

Affiliation Type Desc:	Environmental Contact
Entity Name:	Waid Lababidi
Entity Title:	Not reported
Affiliation Address:	3225 Edward Ave
Affiliation City:	Santa Clara
Affiliation State:	CA

MASTER AUTOMOTIVE (Continued) **S121743093**

Affiliation Country:	Not reported
Affiliation Zip:	95054
Affiliation Phone:	Not reported
Affiliation Type Desc:	Identification Signer
Entity Name:	Waid Lababidi
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:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	3225 Edward Ave.
Affiliation City:	Santa Clara
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95054
Affiliation Phone:	Not reported
Affiliation Type Desc:	Legal Owner
Entity Name:	Waid Lababidi
Entity Title:	Not reported
Affiliation Address:	3225 Edward Ave
Affiliation City:	Santa Clara
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95054
Affiliation Phone:	(408) 980-0344
Affiliation Type Desc:	Parent Corporation
Entity Name:	Master 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

I67 **TRIMBLE 76** **CA UST** **U004266557**
SW **2591 SEABOARD AVE** **N/A**
1/8-1/4 **SAN JOSE, CA 95131**
0.169 mi.
894 ft. **Site 2 of 12 in cluster I**

Relative:
Higher

Actual:
32 ft.

UST:

Name:	TRIMBLE 76
Address:	2591 SEABOARD AVE
City,State,Zip:	SAN JOSE, CA 95131
Facility ID:	Not reported
Permitting Agency:	Santa Clara County Environmental Health
Latitude:	37.37896

TRIMBLE 76 (Continued) **U004266557**

Longitude: -121.93939

I68
SW
1/8-1/4
0.169 mi.
894 ft.

TRIMBLE UNOCAL 76 AUTOMOTIVE
2591 SEABOARD AV
SAN JOSE, CA 95131

CA CUPA Listings **S121469731**
N/A

Site 3 of 12 in cluster I

Relative:
Higher

Actual:
32 ft.

CUPA SANTA CLARA:

Name:	TRIMBLE UNOCAL 76 AUTOMOTIVE
Address:	2591 SEABOARD AV
City,State,Zip:	SAN JOSE, CA 95131
Region:	SANTA CLARA
PE#:	2205
Program Description:	GENERATES 100 KG YR TO <5 TONS/YR
Latitude:	37.379031
Longitude:	-121.939056
Record ID:	PR0317653
Facility ID:	FA0208224

I69
SW
1/8-1/4
0.169 mi.
894 ft.

TOSCO/UNOCAL #6429
2591 SEABOARD AVE
SAN JOSE, CA 95131

CA LUST **S105512925**
CA HIST LUST **N/A**

Site 4 of 12 in cluster I

Relative:
Higher

Actual:
32 ft.

LUST REG 2:

Region:	2
Facility Id:	Not reported
Facility Status:	Remedial action (cleanup) Underway
Case Number:	06S1W26K05f
How Discovered:	Not reported
Leak Cause:	Not reported
Leak Source:	Not reported
Date Leak Confirmed:	Not reported
Oversight Program:	LUST
Prelim. Site Assesment Wokplan Submitted:	Not reported
Preliminary Site Assesment Began:	3/3/2001
Pollution Characterization Began:	5/24/2001
Pollution Remediation Plan Submitted:	Not reported
Date Remediation Action Underway:	4/22/2004
Date Post Remedial Action Monitoring Began:	Not reported

HIST LUST SANTA CLARA:

Name:	Tosco/Unocal #6429
Address:	2591 Seaboard Ave
City:	San Jose
Region:	SANTA CLARA
Region Code:	2
SCVWD ID:	06S1W26K05
Oversite Agency:	SCCDEH
Date Listed:	2001-03-03 00:00:00
Closed Date:	Not reported

I70 SW 1/8-1/4 0.169 mi. 894 ft. | **FALCO INC TRIMBLE 76**
2591 SEABOARD AVE
SAN JOSE, CA 95131 | **RCRA NonGen / NLR** | **1024833336**
CAL000372471

Site 5 of 12 in cluster I

Relative: Higher

Actual: 32 ft.

RCRA NonGen / NLR:

Date form received by agency:	2012-03-07 00:00:00.0
Facility name:	FALCO INC TRIMBLE 76
Facility address:	2591 SEABOARD AVE SAN JOSE, CA 95131-1007
EPA ID:	CAL000372471
Mailing address:	4190 TREAT BLVD CONCORD, CA 94518
Contact:	ALI A MAHMOODI
Contact address:	2591 SEABOARD AVE. SAN JOSE, CA 95131
Contact country:	Not reported
Contact telephone:	415-516-7995
Contact email:	ALI@FALCOINC.NET
EPA Region:	09
Classification:	Non-Generator
Description:	Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name:	ALI A MAHMOODI
Owner/operator address:	2591 SEABOARD AVE. SAN JOSE, CA 95131
Owner/operator country:	Not reported
Owner/operator telephone:	415-516-7995
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:	FALCO INC
Owner/operator address:	2591 SEABOARD AVE SAN JOSE, CA 95131
Owner/operator country:	Not reported
Owner/operator telephone:	415-435-8838
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

FALCO INC TRIMBLE 76 (Continued) **1024833336**

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

I71 **DE LA CRUZ UNION AUTO REPAIR** **CA CUPA Listings** **S121472591**
SW **2591 SEABOARD AV** **N/A**
1/8-1/4 **SAN JOSE, CA 95129**
0.169 mi.
894 ft. **Site 6 of 12 in cluster I**

Relative:
Higher

Actual:
32 ft.

CUPA SANTA CLARA:

Name:	DE LA CRUZ UNION AUTO REPAIR
Address:	2591 SEABOARD AV
City,State,Zip:	SAN JOSE, CA 95129
Region:	SANTA CLARA
PE#:	2201
Program Description:	GENERATES WASTE OIL ONLY
Latitude:	37.379031
Longitude:	-121.939056
Record ID:	PR0372017
Facility ID:	FA0254878

I72 **UNOCAL #6429** **CA LUST** **S103880726**
SW **2591 SEABOARD AVE** **CA HIST LUST** **N/A**
1/8-1/4 **SAN JOSE, CA 95131**
0.169 mi.
894 ft. **Site 7 of 12 in cluster I**

Relative:
Higher

Actual:
32 ft.

LUST REG 2:

Region:	2
Facility Id:	Not reported
Facility Status:	Case Closed
Case Number:	06S1W26K01f
How Discovered:	Not reported
Leak Cause:	Not reported
Leak Source:	Not reported
Date Leak Confirmed:	Not reported
Oversight Program:	LUST
Prelim. Site Assesment Wokplan Submitted:	Not reported
Preliminary Site Assesment Began:	3/28/1990
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:	Unocal #6429
Address:	2591 Seaboard Ave
City:	San Jose

UNOCAL #6429 (Continued) **S103880726**

Region: SANTA CLARA
Region Code: 2
SCVWD ID: 06S1W26K01
Oversite Agency: SCVWD
Date Listed: 1990-06-27 00:00:00
Closed Date: 1991-04-11 00:00:00

I73 **UNION OIL SS#6429** **CA HIST UST** **U001603062**
SW **2591 SEABOARD AVE** **N/A**
1/8-1/4 **SAN JOSE, CA 95131**
0.169 mi.
894 ft. **Site 8 of 12 in cluster I**

Relative:
Higher

Actual:
32 ft.

HIST UST:

Name:	UNION OIL SS#6429
Address:	2591 SEABOARD AVE
City,State,Zip:	SAN JOSE, CA 95131
File Number:	Not reported
URL:	Not reported
Region:	STATE
Facility ID:	00000021132
Facility Type:	Gas Station
Other Type:	Not reported
Contact Name:	PHELPS ENTERPRISES, INC.
Telephone:	4082635838
Owner Name:	UNION OIL CO.
Owner Address:	1 CALIFORNIA ST. SUITE 2700
Owner City,St,Zip:	SAN FRANCISCO, CA 94111
Total Tanks:	0006
Tank Num:	001
Container Num:	6429-1-1
Year Installed:	1972
Tank Capacity:	00010000
Tank Used for:	PRODUCT
Type of Fuel:	UNLEADED
Container Construction Thickness:	Not reported
Leak Detection:	Stock Inventor, 10
Tank Num:	002
Container Num:	6429-2-1
Year Installed:	1972
Tank Capacity:	00010000
Tank Used for:	PRODUCT
Type of Fuel:	PREMIUM
Container Construction Thickness:	Not reported
Leak Detection:	Stock Inventor, 10
Tank Num:	003
Container Num:	6429-4-1
Year Installed:	Not reported
Tank Capacity:	00000550
Tank Used for:	WASTE
Type of Fuel:	WASTE OIL
Container Construction Thickness:	Not reported
Leak Detection:	Stock Inventor
Tank Num:	004

UNION OIL SS#6429 (Continued) **U001603062**

Container Num:	6429-1-1
Year Installed:	1972
Tank Capacity:	00010000
Tank Used for:	PRODUCT
Type of Fuel:	UNLEADED
Container Construction Thickness:	Not reported
Leak Detection:	Stock Inventor, 10

Tank Num:	005
Container Num:	6429-2-1
Year Installed:	1972
Tank Capacity:	00010000
Tank Used for:	PRODUCT
Type of Fuel:	PREMIUM
Container Construction Thickness:	Not reported
Leak Detection:	Stock Inventor, 10

Tank Num:	006
Container Num:	6429-4-1
Year Installed:	Not reported
Tank Capacity:	00000550
Tank Used for:	WASTE
Type of Fuel:	WASTE OIL
Container Construction Thickness:	Not reported
Leak Detection:	Stock Inventor

I74 **UNION OIL SS 6429** **CA HIST UST** **1000167379**
SW **2591 SEABOARD AVE** **N/A**
1/8-1/4 **SAN JOSE, CA 95131**
0.169 mi.
894 ft. **Site 9 of 12 in cluster I**

Relative:
Higher

Actual:
32 ft.

HIST UST:

Name:	UNION OIL SS 6429
Address:	2591 SEABOARD AVE
City,State,Zip:	SAN JOSE, CA 95131
File Number:	000209FD
URL:	http://geotracker.waterboards.ca.gov/ustpdfs/pdf/000209FD.pdf
Region:	STATE
Facility ID:	00000060673
Facility Type:	Gas Station
Other Type:	Not reported
Contact Name:	PHELPS ENTERPRISES, INC.
Telephone:	4082635838
Owner Name:	UNION OIL CO.
Owner Address:	1 CALIFORNIA ST., SUITE 2700
Owner City,St,Zip:	SAN FRANCISCO, CA 94111
Total Tanks:	0001

Tank Num:	001
Container Num:	1
Year Installed:	Not reported
Tank Capacity:	00000000
Tank Used for:	WASTE
Type of Fuel:	Not reported
Container Construction Thickness:	6
Leak Detection:	Visual

UNION OIL SS 6429 (Continued) **1000167379**

Tank Num:	001
Container Num:	1
Year Installed:	Not reported
Tank Capacity:	00000000
Tank Used for:	WASTE
Type of Fuel:	Not reported
Container Construction Thickness:	6
Leak Detection:	Visual

Click here for Geo Tracker PDF:

I75
SW
1/8-1/4
0.169 mi.
894 ft.

Relative:
Higher

Actual:
32 ft.

UNOCAL #6429
2591 SEABOARD AVE
SAN JOSE, CA 95131

Site 10 of 12 in cluster I

CA LUST **S100947572**
CA HIST LUST **N/A**
CA SWEEPS UST
CA CUPA Listings
CA HIST CORTESE
CA HAZMAT
CA CERS

LUST:

Name:	UNOCAL #6429
Address:	2591 SEABOARD AVE
City,State,Zip:	SAN JOSE, CA 95131
Lead Agency:	SANTA CLARA COUNTY LOP
Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608502276
Global Id:	T0608502276
Latitude:	37.379101
Longitude:	-121.939214
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:	T0608502276
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:	T0608502276
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

UNOCAL #6429 (Continued) **S100947572**

LUST:

Global Id:	T0608502276
Action Type:	Other
Date:	04/16/1990
Action:	Leak Reported
Global Id:	T0608502276
Action Type:	ENFORCEMENT
Date:	03/12/1991
Action:	Notice of Responsibility - #40341
Global Id:	T0608502276
Action Type:	ENFORCEMENT
Date:	04/11/1991
Action:	Closure/No Further Action Letter
Global Id:	T0608502276
Action Type:	RESPONSE
Date:	04/16/1990
Action:	Other Report / Document
Global Id:	T0608502276
Action Type:	REMEDIATION
Date:	04/16/1990
Action:	Excavation

LUST:

Global Id:	T0608502276
Status:	Open - Case Begin Date
Status Date:	03/28/1990
Global Id:	T0608502276
Status:	Open - Site Assessment
Status Date:	03/28/1990
Global Id:	T0608502276
Status:	Completed - Case Closed
Status Date:	04/11/1991

Name:	TOSCO/UNOCAL #6429
Address:	2591 SEABOARD AVENUE
City,State,Zip:	SAN JOSE, CA 95131
Lead Agency:	SANTA CLARA COUNTY LOP
Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608537373
Global Id:	T0608537373
Latitude:	37.379101
Longitude:	-121.939214
Status:	Completed - Case Closed
Status Date:	04/23/2009
Case Worker:	Not reported
RB Case Number:	14-616
Local Agency:	Not reported
File Location:	All Files are on GeoTracker or in the Local Agency Database
Local Case Number:	06S1W26K05f

UNOCAL #6429 (Continued) **S100947572**

Potential Media Affect: Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern: MTBE / TBA / Other Fuel Oxygenates, Gasoline
Site History: Not reported

LUST:
Global Id: T0608537373
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: T0608537373
Action Type: ENFORCEMENT
Date: 10/03/2008
Action: Staff Letter

Global Id: T0608537373
Action Type: Other
Date: 02/23/2001
Action: Leak Reported

Global Id: T0608537373
Action Type: ENFORCEMENT
Date: 11/19/2007
Action: Staff Letter

Global Id: T0608537373
Action Type: RESPONSE
Date: 06/15/2003
Action: CAP/RAP - Feasibility Study Report

Global Id: T0608537373
Action Type: RESPONSE
Date: 04/15/2003
Action: Monitoring Report - Quarterly

Global Id: T0608537373
Action Type: RESPONSE
Date: 01/15/2003
Action: Monitoring Report - Quarterly

Global Id: T0608537373
Action Type: ENFORCEMENT
Date: 04/23/2009
Action: Closure/No Further Action Letter

Global Id: T0608537373
Action Type: RESPONSE
Date: 10/15/2002
Action: Monitoring Report - Quarterly

Global Id: T0608537373
Action Type: RESPONSE

UNOCAL #6429 (Continued) **S100947572**

Date: 04/05/2001
Action: Soil and Water Investigation Workplan

Global Id: T0608537373
Action Type: RESPONSE
Date: 08/09/2001
Action: Other Workplan

Global Id: T0608537373
Action Type: RESPONSE
Date: 07/27/2004
Action: Other Workplan

Global Id: T0608537373
Action Type: RESPONSE
Date: 08/01/2002
Action: Well Installation Report

Global Id: T0608537373
Action Type: RESPONSE
Date: 04/21/2009
Action: Well Destruction Report

Global Id: T0608537373
Action Type: RESPONSE
Date: 10/29/2007
Action: Monitoring Report - Quarterly

Global Id: T0608537373
Action Type: RESPONSE
Date: 07/03/2001
Action: Soil and Water Investigation Report

Global Id: T0608537373
Action Type: RESPONSE
Date: 03/09/2001
Action: Correspondence

Global Id: T0608537373
Action Type: RESPONSE
Date: 04/07/1997
Action: Other Report / Document

Global Id: T0608537373
Action Type: RESPONSE
Date: 01/02/2008
Action: Remedial Progress Report

Global Id: T0608537373
Action Type: RESPONSE
Date: 11/10/2005
Action: Other Report / Document

Global Id: T0608537373
Action Type: RESPONSE
Date: 10/03/2008
Action: Correspondence

UNOCAL #6429 (Continued) **S100947572**

Global Id: T0608537373
Action Type: RESPONSE
Date: 10/18/2002
Action: Other Workplan

Global Id: T0608537373
Action Type: RESPONSE
Date: 08/13/2004
Action: Other Report / Document

Global Id: T0608537373
Action Type: RESPONSE
Date: 09/19/2002
Action: Other Report / Document

Global Id: T0608537373
Action Type: RESPONSE
Date: 07/23/2004
Action: CAP/RAP - Other Report

Global Id: T0608537373
Action Type: RESPONSE
Date: 03/11/2008
Action: Well Destruction Workplan

Global Id: T0608537373
Action Type: RESPONSE
Date: 08/28/2001
Action: Unauthorized Release Form

Global Id: T0608537373
Action Type: RESPONSE
Date: 12/20/2002
Action: Other Report / Document

Global Id: T0608537373
Action Type: RESPONSE
Date: 12/29/2003
Action: CAP/RAP - Feasibility Study Report

Global Id: T0608537373
Action Type: RESPONSE
Date: 01/23/2003
Action: Other Report / Document

Global Id: T0608537373
Action Type: RESPONSE
Date: 11/14/2001
Action: Other Report / Document

Global Id: T0608537373
Action Type: RESPONSE
Date: 04/06/2004
Action: Tank Removal Report / UST Sampling Report

Global Id: T0608537373
Action Type: RESPONSE

UNOCAL #6429 (Continued) **S100947572**

Date: 01/14/2002
Action: Verbal Communication

Global Id: T0608537373
Action Type: RESPONSE
Date: 12/18/2001
Action: Other Workplan

Global Id: T0608537373
Action Type: RESPONSE
Date: 02/16/2001
Action: Tank Removal Report / UST Sampling Report

Global Id: T0608537373
Action Type: RESPONSE
Date: 04/05/2001
Action: Soil and Water Investigation Workplan

Global Id: T0608537373
Action Type: ENFORCEMENT
Date: 03/09/2001
Action: Notice of Responsibility - #1093

Global Id: T0608537373
Action Type: ENFORCEMENT
Date: 08/23/2007
Action: Staff Letter - #70328

Global Id: T0608537373
Action Type: Other
Date: 02/16/2001
Action: Leak Discovery

Global Id: T0608537373
Action Type: REMEDIATION
Date: 12/01/2002
Action: In Situ Physical/Chemical Treatment (other than SVE)

Global Id: T0608537373
Action Type: ENFORCEMENT
Date: 03/07/2006
Action: Staff Letter - #6073

Global Id: T0608537373
Action Type: ENFORCEMENT
Date: 10/30/2002
Action: Staff Letter - #38872

Global Id: T0608537373
Action Type: ENFORCEMENT
Date: 09/16/2003
Action: Staff Letter - #42167

Global Id: T0608537373
Action Type: Other
Date: 02/16/2001
Action: Leak Stopped

UNOCAL #6429 (Continued) **S100947572**

Global Id: T0608537373
Action Type: ENFORCEMENT
Date: 09/21/2007
Action: Notification - Public Notice of Case Closure - #701270

Global Id: T0608537373
Action Type: ENFORCEMENT
Date: 08/22/2002
Action: Staff Letter - #38522

Global Id: T0608537373
Action Type: ENFORCEMENT
Date: 06/03/2004
Action: Staff Letter - #4036

LUST:
Global Id: T0608537373
Status: Open - Case Begin Date
Status Date: 02/16/2001

Global Id: T0608537373
Status: Open - Site Assessment
Status Date: 03/03/2001

Global Id: T0608537373
Status: Open - Remediation
Status Date: 12/01/2002

Global Id: T0608537373
Status: Open - Verification Monitoring
Status Date: 06/01/2006

Global Id: T0608537373
Status: Completed - Case Closed
Status Date: 04/23/2009

Name: TOSCO 76 SERVICE STATION #6429
Address: 2591 SEABOARD AVE
City,State,Zip: SAN JOSE, CA 95131
Lead Agency: SANTA CLARA COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608501510
Global Id: T0608501510
Latitude: 37.3789560543727
Longitude: -121.939079761505
Status: Completed - Case Closed
Status Date: 04/14/1999
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: Diesel
Site History: Not reported

UNOCAL #6429 (Continued) **S100947572**

LUST:

Global Id:	T0608501510
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:	T0608501510
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:	T0608501510
Action Type:	Other
Date:	09/14/1998
Action:	Leak Reported

Global Id:	T0608501510
Action Type:	ENFORCEMENT
Date:	04/14/1999
Action:	Closure/No Further Action Letter

Global Id:	T0608501510
Action Type:	RESPONSE
Date:	09/14/1998
Action:	Other Report / Document

Global Id:	T0608501510
Action Type:	RESPONSE
Date:	04/09/1999
Action:	Other Report / Document

Global Id:	T0608501510
Action Type:	RESPONSE
Date:	04/14/1999
Action:	Other Report / Document

LUST:

Global Id:	T0608501510
Status:	Open - Case Begin Date
Status Date:	09/04/1998

Global Id:	T0608501510
Status:	Open - Site Assessment
Status Date:	09/04/1998

Global Id:	T0608501510
Status:	Completed - Case Closed

UNOCAL #6429 (Continued) **S100947572**

Status Date: 04/14/1999

LUST REG 2:

Region:	2
Facility Id:	Not reported
Facility Status:	Case Closed
Case Number:	06S1W26K04f
How Discovered:	Not reported
Leak Cause:	Not reported
Leak Source:	Not reported
Date Leak Confirmed:	Not reported
Oversight Program:	LUST
Prelim. Site Assesment Wokplan Submitted:	Not reported
Preliminary Site Assesment Began:	9/4/1998
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:	UNOCAL #6429
Address:	2591 SEABOARD AVE
City,State,Zip:	SAN JOSE, CA
Region:	SANTA CLARA
SCVWD ID:	06S1W26K01F
Date Closed:	04/11/1991
EDR Link ID:	06S1W26K01F

Name:	TOSCO 76 SERVICE STATION #6429
Address:	2591 SEABOARD AVE
City,State,Zip:	SAN JOSE, CA
Region:	SANTA CLARA
SCVWD ID:	06S1W26K04F
Date Closed:	04/14/1999
EDR Link ID:	06S1W26K04F

Name:	TOSCO/UNOCAL #6429
Address:	2591 SEABOARD AVE
City,State,Zip:	SAN JOSE, CA
Region:	SANTA CLARA
SCVWD ID:	06S1W26K05F
Date Closed:	04/23/2009
EDR Link ID:	06S1W26K05F

HIST LUST SANTA CLARA:

Name:	Tosco 76 Service Station #6429
Address:	2591 Seaboard Ave
City:	San Jose
Region:	SANTA CLARA
Region Code:	2
SCVWD ID:	06S1W26K04
Oversite Agency:	SCVWD
Date Listed:	1999-04-14 00:00:00
Closed Date:	1999-04-14 00:00:00

UNOCAL #6429 (Continued) **S100947572**

SWEEPS UST:

Name:	TRIMBLE UNION
Address:	2591 SEABOARD AVE
City:	SAN JOSE
Status:	Active
Comp Number:	402720
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:	43-060-402720-000001
Tank Status:	A
Capacity:	10000
Active Date:	Not reported
Tank Use:	M.V. FUEL
STG:	P
Content:	REG UNLEADED
Number Of Tanks:	3

Name:	TRIMBLE UNION
Address:	2591 SEABOARD AVE
City:	SAN JOSE
Status:	Active
Comp Number:	402720
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:	43-060-402720-000002
Tank Status:	A
Capacity:	10000
Active Date:	Not reported
Tank Use:	M.V. FUEL
STG:	P
Content:	REG UNLEADED
Number Of Tanks:	Not reported

Name:	TRIMBLE UNION
Address:	2591 SEABOARD AVE
City:	SAN JOSE
Status:	Active
Comp Number:	402720
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:	43-060-402720-000003
Tank Status:	A
Capacity:	550
Active Date:	Not reported
Tank Use:	OIL

UNOCAL #6429 (Continued) **S100947572**

STG: W
Content: Not reported
Number Of Tanks: Not reported

CUPA SANTA CLARA:
Name: TRIMBLE 76
Address: 2591 SEABOARD AV
City,State,Zip: SAN JOSE, CA 951311007
Region: SANTA CLARA
PE#: 2205
Program Description: GENERATES 100 KG YR TO <5 TONS/YR
Latitude: 37.379101
Longitude: -121.939214
Record ID: PR0396099
Facility ID: FA0264773

Name: TRIMBLE 76
Address: 2591 SEABOARD AV
City,State,Zip: SAN JOSE, CA 951311007
Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FACILITY, 4-6 CHEMICALS
Latitude: 37.379101
Longitude: -121.939214
Record ID: PR0396101
Facility ID: FA0264773

Name: TRIMBLE 76
Address: 2591 SEABOARD AV
City,State,Zip: SAN JOSE, CA 951311007
Region: SANTA CLARA
PE#: 2399
Program Description: UNDERGROUND STORAGE TANK PROGRAM RECORD
Latitude: 37.379101
Longitude: -121.939214
Record ID: PR0396100
Facility ID: FA0264773

HIST CORTESE:
edr_fname: UNOCAL
edr_fadd1: 2591 SEABOARD
City,State,Zip: SAN JOSE, CA 95131
Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 43-1548

SAN JOSE HAZMAT:
Name: TRIMBLE 76 #256429
Address: 2591 SEABOARD AV
City,State,Zip: SAN JOSE, CA 95131
Region: SAN JOSE
File Num: 402720
Class: Gasoline Station

UNOCAL #6429 (Continued) **S100947572**

CERS:

Name:	UNOCAL #6429
Address:	2591 SEABOARD AVE
City,State,Zip:	SAN JOSE, CA 95131
Site ID:	247197
CERS ID:	T0608502276
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:	TOSCO 76 SERVICE STATION #6429
Address:	2591 SEABOARD AVE
City,State,Zip:	SAN JOSE, CA 95131
Site ID:	252633
CERS ID:	T0608501510
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

UNOCAL #6429 (Continued) **S100947572**

Name: TOSCO/UNOCAL #6429
Address: 2591 SEABOARD AVENUE
City,State,Zip: SAN JOSE, CA 95131
Site ID: 192005
CERS ID: T0608537373
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

I76 **TRIMBLE 76** **CA CERS HAZ WASTE** **S121776488**
SW **2591 SEABOARD AVE** **CA CERS TANKS** **N/A**
1/8-1/4 **SAN JOSE, CA 95131** **CA CERS**
0.169 mi.
894 ft. **Site 11 of 12 in cluster I**

Relative:
Higher

Actual:
32 ft.

CERS HAZ WASTE:
Name: TRIMBLE 76
Address: 2591 SEABOARD AVE
City,State,Zip: SAN JOSE, CA 95131
Site ID: 404344
CERS ID: 10350712
CERS Description: Hazardous Waste Generator

CERS TANKS:
Name: TRIMBLE 76
Address: 2591 SEABOARD AVE
City,State,Zip: SAN JOSE, CA 95131
Site ID: 404344
CERS ID: 10350712
CERS Description: Underground Storage Tank

CERS:
Name: TRIMBLE 76
Address: 2591 SEABOARD AVE
City,State,Zip: SAN JOSE, CA 95131
Site ID: 404344
CERS ID: 10350712
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 404344
Site Name: TRIMBLE 76
Violation Date: 09-27-2013
Citation: HSC 6.7 Multiple Sections - California Health and Safety Code, Chapter 6.7, Section(s) Multiple Sections
Violation Description: UST Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 10/24/2013.
Violation Division: Santa Clara County Environmental Health

TRIMBLE 76 (Continued) **S121776488**

Violation Program: UST
Violation Source: CERS

Site ID: 404344
Site Name: TRIMBLE 76
Violation Date: 09-27-2013
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 10/24/2013. THE 55 GALLON CONTAINER FOR THE HOSES WAS OFFERED TO A COMPANY THAT DID NOT LEAVE A HAZARDOUS WASTE MANIFEST AS REQUIRED.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 404344
Site Name: TRIMBLE 76
Violation Date: 09-24-2014
Citation: HSC 6.7 25286(a) - California Health and Safety Code, Chapter 6.7, Section(s) 25286(a)
Violation Description: Failure to submit an complete and accurate application for a permit to operate an underground storage tank, or for renewal of the permit.
Violation Notes: Returned to compliance on 10/08/2014. THE TANK PAGES ON CERS HAVE ERRORS THAT WERE REQUESTED TO BE CORRECTED IN THE OFFICIAL INSPECTION REPORT DATED SEPTEMBER 27, 2013. THE FOLLOWING CORRECTION NEED TO BE CORRECTED: -THE TANKS SECONDARY CONTAINMENT IS COATED STEEL NOT FIBERGLASS -THE UNDER DISPENSERS ARE MADE OF STEEL NOT FIBERGLASS -THE FILL COMPONENTS ARE NOT LOCATED IN A SUMP
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 404344
Site Name: TRIMBLE 76
Violation Date: 09-27-2013
Citation: HSC 6.7 Multiple Sections - California Health and Safety Code, Chapter 6.7, Section(s) Multiple Sections
Violation Description: UST Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 10/24/2013. THE TANK PAGES EXIST ON CERS AND ON SITE BUT HAVE ERRORS THAT NEED TO BE CORRECTED: -THE TANKS SECONDARY CONTAINMENT IS COATED STEEL NOT FIBERGLASS -THE UNDER DISPENSER CONTAINER IS MADE OF STEEL NOT FIBERGLAS -THE FILL COMPONENTS ARE NOT IN CONTAINMENT SUMP
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 404344
Site Name: TRIMBLE 76
Violation Date: 09-24-2014
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to establish and electronically submit an adequate training program in safety procedures in the event of a release or threatened release of a hazardous material.

TRIMBLE 76 (Continued) **S121776488**

Violation Notes: Returned to compliance on 10/08/2014. FACILITY FAILED TO TRAIN EMPLOYEES THAT HANDLE HAZARDOUS MATERIALS HANDLED AT THE FACILITY.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 404344
Site Name: TRIMBLE 76
Violation Date: 09-28-2016
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 10/28/2016. The UST Monitoring Plan submitted on CERS incorrectly identifies the following sensors: - The tank leak sensor model number for both tanks is listed as "794380-420," but they should be identified as "794390-420." - The pipe monitoring leak sensor model number for both UST systems is listed as "794390-208," but they should be identified as "794380-208." - The line leak detectors for both UST systems identify the MLLD Manufacturer as "Vaporless" and the MLLD Model as "LD2000," but they should be identified as "Vaporless Manufacturing" and "LD-2000" respectively.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 404344
Site Name: TRIMBLE 76
Violation Date: 10-23-2017
Citation: 23 CCR 16 2636(f)(1) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(1)
Violation Description: Failure of the double-walled pressurized piping to be continuously monitored with a system that activates an audible and visual alarm or stops flow at the dispenser when a leak is detected.
Violation Notes: Returned to compliance on 10/26/2017. DISPENSERS 9-11 AND 10-12 FLOAT AND CHAIN ASSEMBLY FAILED TO TRIP THE SHEAR VALVE WHEN THE FLOATS WERE TESTED WITH WATER. THE TECHNICIAN DRAINED THE WATER, ADJUSTED THE CHAIN, RETESTED WITH WATER AND SHEAR VALVES TRIPPED. *****NO FURTHER ACTION IS REQUIRED
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 404344
Site Name: TRIMBLE 76
Violation Date: 10-23-2017
Citation: 23 CCR 6.7 25284, 25286 - California Code of Regulations, Title 23, Chapter 6.7, Section(s) 25284, 25286
Violation Description: Failure to submit a complete and accurate application for a permit to operate a UST, or for renewal of the permit.
Violation Notes: Returned to compliance on 06/07/2018. CORRECTED THE FOLLOWING DISCREPANCIES IN THE MOST CURRENT CERS SUBMITTAL DATED MARCH, 15, 2017: -PRIMARY AND SECONDARY PRODUCT PIPING IS CONSTRUCTED OF FIBERGLASS. -TANK SECONDARY CONTAINMENT IS STEEL JACKETED.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

TRIMBLE 76 (Continued) **S121776488**

Site ID: 404344
Site Name: TRIMBLE 76
Violation Date: 12-07-2017
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 06/07/2018. 87 AND 91 PIPING RUN FAILED TO HOLD PRESSURE DURING THE 60 MINUTE SECONDARY CONTAINMENT TEST.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 404344
Site Name: TRIMBLE 76
Violation Date: 09-28-2016
Citation: 23 CCR 16 2636(f)(1) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(1)
Violation Description: Failure of the double-walled pressurized piping to be continuously monitored with a system that activates an audible and visual alarm or stops flow at the dispenser when a leak is detected.
Violation Notes: Returned to compliance on 09/28/2016. The float and chain assembly used to monitor the 91-grade piping at dispensers 10/12 failed to trip the shear valve with the addition of water. The float was manipulated, water was removed from the UDC, the assembly was re-tested, and failed the re-test. The float and chain assembly was then more thoroughly manipulated, the water was removed from the UDC, and the float and chain assembly was tested a third time. On the third test, the assembly functioned as designed. THIS VIOLATION WAS CORRECTED AT THE TIME OF INSPECTION. NO FURTHER ACTION IS NEEDED.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 404344
Site Name: TRIMBLE 76
Violation Date: 09-24-2014
Citation: 23 CCR 16 2711(a)(8) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2711(a)(8)
Violation Description: Failure to submit, obtain approval, or maintain a complete/accurate plot plan.
Violation Notes: Returned to compliance on 10/08/2014. THE MONITORING SITE MAP MUST INCLUDE THE MINIMUM: -THE GENERAL TANK AND PIPING LAYOUT -LOCATION OF THE MONITORING SYSTEM CONTROL PANEL -SENSOR LOCATIONS, FOR EXAMPLE TANK ANNULARS, SUMPS, UDC'S, SPILL CONTAINERS OR OTHER SECONDARY CONTAINMENT AREAS -MECHANICAL OR ELECTRICAL LINE LEAK DETECTORS
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 404344
Site Name: TRIMBLE 76
Violation Date: 09-24-2015
Citation: 23 CCR 16 2636(f)(5) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(5)
Violation Description: Failure to maintain all product piping outside the dispenser to be

TRIMBLE 76 (Continued) **S121776488**

fail-safe and shut down the pump when a leak is detected and the monitoring system shuts down the pump or flow restriction occurs when a leak is detected in the under dispenser containment.

Violation Notes: Returned to compliance on 06/07/2018. Float and chain assemblies at dispensers 5, 2, and 9 failed to trip the shear valve with initial addition of water. Floats were manipulated, water removed and then added to retest. Upon second addition of water, all assemblies functioned as designed. NO CORRECTIVE ACTION REQUIRED. VIOLATION WAS ABATED DURING THE INSPECTION.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 404344
Site Name: TRIMBLE 76
Violation Date: 09-28-2016
Citation: 23 CCR 16 2637(e) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2637(e)
Violation Description: Failure to submit a copy of the secondary containment test results to the CUPA within 30 days after the test.
Violation Notes: Returned to compliance on 10/28/2016. HMCD records indicate that secondary containment testing was conducted on 11/25/2014 and all but one available DUSTO Inspection Report indicate that the secondary containment testing was conducted on 11/23/2014, but no secondary containment testing report has been submitted to HMCD.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 404344
Site Name: TRIMBLE 76
Violation Date: 09-27-2013
Citation: 40 CFR 1 262.34(d)(5)(ii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(ii)
Violation Description: Failure to post, next to the telephone, Emergency Information (SQG) containing the location of emergency equipment, contact names and numbers.
Violation Notes: Returned to compliance on 10/24/2013. EMERGENCY PROCEDURES ARE NOT POSTED NEAR A TELEPHONE AS REQUIRED. A SAMPLE TEMPLATE WAS LEFT ON SITE.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 404344
Site Name: TRIMBLE 76
Violation Date: 09-24-2014
Citation: HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter 6.5, Section(s) Multiple Sections
Violation Description: Haz Waste Generator Program - Abandonment/Illegal Disposal/Unauthorized Treatment - General
Violation Notes: Returned to compliance on 10/08/2014. OBSERVED A COUPLE OF BRAKE CLEANER AEROSOL CANS NOT EMPTY AND QUART CONTAINERS OF OIL THAT HAD FREE PRODUCT THAT WAS STILL POURABLE.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

TRIMBLE 76 (Continued) **S121776488**

Site ID: 404344
Site Name: TRIMBLE 76
Violation Date: 09-24-2014
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description: Haz Waste Generator Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 10/08/2014. OBTAINED A COPY OF THE NOTICE OF VIOLATION DURING THE INSPECTION.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 404344
Site Name: TRIMBLE 76
Violation Date: 09-27-2013
Citation: HSC 6.67 Multiple - California Health and Safety Code, Chapter 6.67, Section(s) Multiple
Violation Description: Haz Waste Generator Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 10/24/2013. THE USED OIL FILTER RECEIPTS FOR 2013 IS NOT AVAILABLE BUT THE SHOP MANAGER BELIEVES IT WAS PICKED UP THIS YEAR IT THE RECEIPT IS UNAVAILABLE.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 404344
Site Name: TRIMBLE 76
Violation Date: 10-23-2017
Citation: 23 CCR 16 2641(h) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(h)
Violation Description: Failure to have an approved UST Monitoring Plan.
Violation Notes: Returned to compliance on 06/07/2018. CORRECT THE FOLLOWING MONITORING PLAN DISCREPANCIES IN MOST CURRENT MARCH 15, 2017 CERS SUBMITTAL: -UNDER DISPENSER CONTAINMENT LEAK SENSOR MANUFACTURER IS S. BRAVO AND THE UDC LEAK SENSOR MODEL IS B-2000. ASIDE FRO THE STOP OF FLOW OF AT THE DISPENSER AND THE UDC CONSTRUCTION ALL OTHER UDC MONITORING SECTION IS NOT APPLICABLE.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 404344
Site Name: TRIMBLE 76
Violation Date: 09-24-2014
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 10/08/2014. OBSERVED A 55 GALLON CONTAINER OF USED ANTIFREEZE NOT MARKED, THE PORTABLE USED OIL DOLLY'S LABEL IS ILLEGIBLE.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

TRIMBLE 76 (Continued) **S121776488**

Site ID: 404344
Site Name: TRIMBLE 76
Violation Date: 09-28-2016
Citation: 23 CCR 16 2715(e) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(e)
Violation Description: Failure to maintain a copy of the designated operator monthly inspections for the last 12 months on-site or off-site at a readily available location, if approved by the UPA.
Violation Notes: Returned to compliance on 10/28/2016. There are no DUSTO Inspection Reports available for review for the months of December, November, and October of 2015.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 404344
Site Name: TRIMBLE 76
Violation Date: 09-28-2016
Citation: 23 CCR 16 2715(c) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(c)
Violation Description: Failure to comply with one or more of the following designated operator (DO) monthly inspection requirements: Be performed by an ICC certified DO. Inspect monthly alarm history report, check that alarms are documented and responded to appropriately, and attach a copy. Inspect for the presence of liquid/debris in spill containers. Inspect for the presence of liquid/debris in under dispenser containment (UDC) and ensure that the monitoring equipment is positioned correctly. Inspect for liquid or debris in containment sumps where an alarm occurred with no service visit. Check that all testing and maintenance has been completed and documented. Verify that all facility employees have been properly trained.
Violation Notes: Returned to compliance on 10/28/2016. 1) There are six dispensers islands on-site (dispensers 1-12). The DUSTO Inspection Reports from 9/19/2016, 8/12/2016, 7/28/2016, 6/28/2016, and 5/31/2016 mark "N/A" to the questions regarding whether dispensers 9/10 and 11/12 have been inspected and only mark "yes" to inspecting dispensers 1-8. 2) The DUSTO Inspection Report from 9/19/2016 lists the most recent secondary containment testing date as 11/13/2014, but all other DUSTO Inspection Reports list the secondary containment testing date as 11/23/2014.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 404344
Site Name: TRIMBLE 76
Violation Date: 09-28-2018
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: VMI LD-2000 line leak detector(LLD) for 91 tank failed to detect the simulated leak. LLD was adjusted over 4 times but still failed to detect the leak and restrict flow as required. LLD to be replaced at a later date.

TRIMBLE 76 (Continued) **S121776488**

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

Site ID: 404344
Site Name: TRIMBLE 76
Violation Date: 09-28-2018
Citation: 23 CCR 16 2638(d) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2638(d)
Violation Description: Failure to submit the Annual Monitoring System Certification Form to the UPA within 30 days of completion of the test.
Violation Notes: Facility has failed to submit annual monitoring certifications from years including but not limited to: 2016 2017 2018
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 404344
Site Name: TRIMBLE 76
Violation Date: 09-28-2016
Citation: HSC 6.7 25284 - California Health and Safety Code, Chapter 6.7, Section(s) 25284
Violation Description: Failure to obtain a valid permit to operate from the CUPA.
Violation Notes: Returned to compliance on 10/28/2016. The facility does not have a UST Permit to Operate. Upon correcting the violations issued in this Official Notice of Inspection Report (NOI) and paying the UST permit fee, a UST Permit to Operate will be issued by HMCD.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 404344
Site Name: TRIMBLE 76
Violation Date: 09-24-2014
Citation: HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter 6.5, Section(s) Multiple Sections
Violation Description: Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 10/08/2014. OBSERVED SPILLS IN THE BAYS THAT WERE UNATTENDED.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 404344
Site Name: TRIMBLE 76
Violation Date: 09-27-2013
Citation: 22 CCR 12 66262.34(d) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(d)
Violation Description: Failure to dispose of hazardous waste within 180 days (or 270 if waste is transported over 200 miles) for the generator who generates less than 1000 kilogram per month, but more than 100 kilograms per month.
Violation Notes: Returned to compliance on 10/24/2013. THE CONTAINER THAT WAS MISLABELED AS FUEL FILTERS BUT CONTAINED ABSORBENT CONTAMINATED WITH FUEL HAS BEEN ON SITE FOR MORE THAN ONE YEAR. IT WAS NOTED IN LAST INSPECTION DATED 2-22-12.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW

TRIMBLE 76 (Continued) **S121776488**

Violation Source: CERS

Site ID: 404344
Site Name: TRIMBLE 76
Violation Date: 09-28-2018
Citation: 23 CCR 16 2712(b) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)
Violation Description: Failure to maintain records of repairs, lining, and upgrades on site, or off site if approved by the UPA, for the life of the UST.
Violation Notes: Facility failed to retain the following documentation on-site: Annual monitoring certification from 10-23-17 Secondary containment testing report from 12-07-17
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 404344
Site Name: TRIMBLE 76
Violation Date: 09-27-2013
Citation: 23 CCR 16 2636(f)(2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(2)
Violation Description: Failure of the pressurized piping to meet one or more of the following requirements: monitored at least hourly with the capability of detecting a release of 3.0 gallons per hour, and will restrict the flow of product through the piping or trigger an alarm when a release occurs.
Violation Notes: Returned to compliance on 10/24/2013. THE 87 PRODUCT LINE LEAK DETECTOR FAILED TO DETECT A SIMULATED 3 GPH AT 10 PSI, THE VAPORLESS MECHANICAL LINE LEAK DETECTOR WAS REPLACED LIKE FOR LIKE AND RE-TESTED AND PASSED.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 404344
Site Name: TRIMBLE 76
Violation Date: 09-24-2014
Citation: 40 CFR 1 262.34(d)(5)(iii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(iii)
Violation Description: Failure to ensure employees are familiar with the handling and compliance of hazardous waste regulations and emergency response.
Violation Notes: EMPLOYEES ARE NOT THOROUGHLY FAMILIAR WITH HAZARDOUS WASTE HANDLING.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 404344
Site Name: TRIMBLE 76
Violation Date: 09-27-2013
Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)
Violation Description: Failure to maintain on site an approved monitoring plan.
Violation Notes: Returned to compliance on 10/24/2013. THE MONITORING PLAN IS NOT ON CERS BUT INDICATES THAT THE PLAN IS AVAILABLE ON SITE. THE SITE COPY HAS ERRORS
Violation Division: Santa Clara County Environmental Health
Violation Program: UST

TRIMBLE 76 (Continued) **S121776488**

Violation Source: CERS

Site ID: 404344
Site Name: TRIMBLE 76
Violation Date: 09-27-2013
Citation: HSC 6.67 Multiple - California Health and Safety Code, Chapter 6.67, Section(s) Multiple
Violation Description: Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 10/24/2013. OBSERVED SEVERAL LEAKS FROM EQUIPMENT AND SPILL THAT WERE UNATTENDED.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 404344
Site Name: TRIMBLE 76
Violation Date: 09-28-2016
Citation: 23 CCR 16 2712(b) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)
Violation Description: Failure to maintain records of repairs, lining, and upgrades on site, or off site if approved by the CUPA, for the life of the UST.
Violation Notes: Returned to compliance on 10/28/2016. 1) No Monitoring System Certifications from the past 5 years are on-site and available for review. 2) No secondary containment testing reports from the past 3 years are on-site and available for review.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 404344
Site Name: TRIMBLE 76
Violation Date: 09-27-2013
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 10/24/2013. OBSERVED A PORTABLE USED OIL DOLLY WITH A HAZARDOUS WASTE LABEL MISSING ALL THE REQUIRED INFORMATION. A SAMPLE LABEL WAS LEFT ON SITE.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-28-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On-site for an Annual Monitoring System Certification on 9/28/2016 conducted by Pinnacle Fuel Compliance ServicesG Service Technician, Aneil Chand. Mr. Chand has a current ICC Certification, Veeder-Root Certified UST Monitoring Technician Certification, VMI LDT-890 Tester Certification, and VMI MLLD Certification. The underground storage tank (UST) systems are comprised of two, 12,000 gallon, double-walled tanks (Regular Unleaded (UST 1) Gasoline; Premium Unleaded (UST 2)

TRIMBLE 76 (Continued) **S121776488**

Gasoline). All USTs have a reported installation date of 1/1/1990, are used for motor vehicle fueling, and have double-walled, pressurized piping. All spill buckets are direct bury. A Veeder-Root TLS-350 monitoring console is used to monitor the UST systems. The monitoring console read G All Functions NormalG at the beginning and end of inspection. Piping is monitored by a Veeder-Root model number 794380-208 sensor located in each submersible turbine piping (STP) sump. Two sensors were tested using [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-28-2018
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 Jeff Conger with Pinnacle Fuel Compliance Sservices, Inc. Mr. Conger has all required certifications to perform testing. System performed as designed with any exceptions noted in the violations. Reviewed documentation including but not limited to: UST Permit Monitoring Plan Response Plan Dusto Agreement Financial Assurance Monthly DO Inspections Training System Set-up & Alarm History

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-24-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: ON SITE WITH JEFF CONGER WITH PINNACLE FUEL COMPLIANCE SERVICES, INC. TO OVERSEE THE MONITORING SYSTEM CERTIFICATION. MR. CONGERS CERTIFICATIONS WERE VERIFIED ON SITE TO BE CURRENT, ICC # 1081782 EXP: 2/23/15, VEEDER-ROOT #22219 EXP: 1/28/15, VMI #3198 EXP: 9/16/16 THE FOLLOWING COMPONENTS WERE TESTED AND FOUND TO BE OPERABLE: -LIQUID SENSORS IN THE ANNULAR SPACE (DRY)-TRIGGERED AN AUDIBLE/VISUAL ALARM WHEN A LEAK WAS SIMULATED -UDC'S HAVE A FLOAT AND CHAIN MECHANISM, THE FLOATS WERE TESTED WITH WATER, THE FLOATS TRIGGERED THE SHEAR VALVES -POSITIVE SHUT DOWN WAS VERIFIED -SENSOR OUT WAS VERIFIED -FAIL SAFE WAS VERIRIED -EMERGENCY STOP BUTTON WAS TESTED, THE SIMULATION SHUT DOWN THE PUMPS -MECHANICAL LINE LEAK FOR THE THE 91 AND 87 PRODUCT RESTRICTED THE FLOW OF THE PRODUCT WHEN A LEAK WAS SIMULATED AT 3.0 GPH AT 10 PSI. -SPILL BUCKETS WERE HYDROSTATICALLY TESTED FOR 60 MINUTES, THE WATER LEVEL REMAINED THE SAME AT THE CONCLUSION OF THE TEST. FLAPPERS VALVES [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-24-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Oversaw annual monitoring system certification conducted by Pinnacle

TRIMBLE 76 (Continued) **S121776488**

Fule Compliance, technician Jeff Conger. Mr. Conger's certifications were verified to be current, ICC # 1081782 exp: 2/10/17, veeder-root #22219 exp: 1/26/17, vmi #3198 exp: 9/16/16 The following components were tested and found to be operable: -liquid sensors in the annular space (dry)-triggered an audible/visual alarm when a leak was simulated -sump liquid sensors - triggered an audible/visual alarm when a leak as well as shutdown of turbines -UDCs have a float and chain mechanism, the floats were tested with water and triggered the shear valves -sensor out was verified -fail safe was verified -Overfill prevention provided by mechanical flapper valves in drop tubes, verified presence. -Spill buckets demonstrated to hold water for one hour without loss -Mechanical line leak detectors were tested using a simulated 3gph, 10psi leak. LLDs were able to detect leak and provide slow/restricted flow. [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-27-2013
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: CONDUCTED THE AUTO REPAIR WALKTHROUGH WITH THE AUTO REPAIR MANAGER FACILITY GENERATES MORE THAN 27 GALLONS OF MONTH OF USED OIL AND ANTIFREEZE.
Eval Division: Santa Clara County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 12-07-2017
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: ON SITE WITH ANEIL CHAD AN ICC CERTIFIED TECHNICIAN WITH PINNACLE FUEL COMPLIANCE SERVICES INC. TO OVERSEE THE SECONDARY TESTING. MR CHAD'S CERTIFICATIONS WERE VERIFIED TO BE CURRENT, CALDWELL SYSTEM EXP:12/16, CA ICC CERTIFICATION 6/4/2108. THE FOLLOWING COMPONENTS WERE TESTED AND FOUND TO BE OPERABLE: -SUMP 87 AND 91 WERE TESTED USING A CALDWELL SYSTEM, THERE WAS NO WATER LOSS DURING THE 30 MINUTE TEST PERIOD. -87 TANK ANNULAR WAS TESTED UNDER 7 IN HG FOR 60 MINUTES AND HELD VACUUM. -91 TANK ANNULAR WAS TESTED UNDER 6.5 IN HG FOR 60 MINUTES AND HELD VACUUM. SUBMIT A COPY OF THE TEST RESULTS TO THE OFFICE WITHIN 30 DAYS.
Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-24-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

TRIMBLE 76 (Continued) **S121776488**

Eval Date:	09-27-2013
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Santa Clara County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	09-27-2013
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	ON SITE WITH ANEIL CHAD A CERTIFIED TECHNICIAN WITH PINNACLE FUEL COMPLIANCE TO WITNESS THE ANNUAL MONITORING CERTIFICATION. THE TECHNICIANS CERTIFIATIONS WERE VERIFIED TO BE CURRENT. THE FOLLOWING COMPONENTS WERE TESTED AND FOUND TO BE OPERABLE: - TWO ANNULAR LIQUID SENSORS-TRIGGERED AN AUDIBLE/VISUAL ALARM AND SHUT DOWN THE PUMP - THE 91 LINE LEAK DETECTOR DETECTED A SIMULATED LEAK AT 3 GPH AT 10 PSI - THE CHAIN AND FLOATS WERE TESTED WITH WATER RAISED THE FLOATS THAT TRIGGERED THE SHEAR VALVES - THE 87 AND 91 SPILL BUCKETS WERE TESTED HYDROSTATICALLY FOR 60 MINUTES - FAIL SAFE - SENSOR OUT -EMERGENCY STOP
Eval Division:	Santa Clara County Environmental Health
Eval Program:	UST
Eval Source:	CERS

Eval General Type:	Other/Unknown
Eval Date:	06-07-2018
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	ON SITE WITH DALBIR SINGH TO DISCUSS PENDING VIOLATIONS FROM NOTICE OF INSPECTION (NOI) DATED 12/07/2017 AND 10/23/2017. CERS VIOLATIONS WERE CORRECTED, RESOLVES VIOLATIONS NOTED ON THE NOI DATED 10/23/2017. SECONDARY CONTAINMENT REPAIR DOCUMENTATION WERE AVAILABLE ON SITE TO VERIFY CORRECTION TO NOI DATED 12/7/2017 OBTAINED COPIES OF MONITORING CERTIFICATION DATED 10/23/2017 AND SECONDARY CONTAINMENT TEST RESULTS FOR 12/07/2017.
Eval Division:	Santa Clara County Environmental Health
Eval Program:	UST
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	09-24-2014
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Santa Clara County Environmental Health
Eval Program:	HW
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	10-23-2017
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	THE ANNUAL MONITORING CERTIFICATION COMMENCED ON SEPTEMBER 26, 2017 AND CONCLUDED TODAY. ON THE DAY OF THE AMC THE 87 AND 91 PUMPS SHUTDOWN DUE TO AN ELECTRICAL ISSUE AND THE CONCLUSION OF THE TEST WAS

TRIMBLE 76 (Continued) **S121776488**

RE-SCHEDULED FOR TODAY. ON SITE WITH ANIEL CHAD TO CONCLUDE THE ANNUAL MONITORING CERTIFICATION, MR. CHAD'S CERTIFICATIONS WERE VERIFIED TO BE CURRENT. CA ICC TECHNICIAN CERTIFICATION EXP:6/4/18, VEEDER ROOT LEVEL 4 EXP:3/28/18 AND VMI LDT-89/LDT-5000 EXP:2/18/18. THE FOLLOWING COMPONENTS WERE TESTED AND VERIFIED FUNCTIONAL: -ANNUAL LIQUID SENSOR, TRIGGERED AN AUDIBLE AND VISUAL ALARM WHEN A LEAK WAS SIMULATED. -SUMP LIQUID SENSOR, TRIGGERED AN AUDIBLE/VISUAL ALARM AND SHUT DOWN THE PUMP WHEN A LEAK WAS SIMULATED. -THE SPILL BUCKETS WERE TESTED HYDROSTATICALLY FOR 60 MINUTES WITHOUT A LOSS OF WATER. -MECHANICAL LINE LEAK DETECTOR WAS TESTED SIMULATING A LEAK AT 3 GPH AT 10 PSI FROM DISPENSER 10. THE LINE LEAK DETECTOR PROVIDED A SLOW FLOW THAT WAS VISUALLY [Truncated]

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

Enforcement Action:

Site ID: 404344
Site Name: TRIMBLE 76
Site Address: 2591 SEABOARD AVE
Site City: SAN JOSE
Site Zip: 95131
Enf Action Date: 09-24-2014
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: 404344
Site Name: TRIMBLE 76
Site Address: 2591 SEABOARD AVE
Site City: SAN JOSE
Site Zip: 95131
Enf Action Date: 09-24-2014
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: 404344
Site Name: TRIMBLE 76
Site Address: 2591 SEABOARD AVE
Site City: SAN JOSE
Site Zip: 95131
Enf Action Date: 09-24-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: UST
Enf Action Source: CERS

Site ID: 404344

TRIMBLE 76 (Continued) **S121776488**

Site Name:	TRIMBLE 76
Site Address:	2591 SEABOARD AVE
Site City:	SAN JOSE
Site Zip:	95131
Enf Action Date:	09-24-2015
Enf Action Type:	Notice of Violation (Unified Program)
Enf Action Description:	Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes:	Not reported
Enf Action Division:	Santa Clara County Environmental Health
Enf Action Program:	UST
Enf Action Source:	CERS

Site ID:	404344
Site Name:	TRIMBLE 76
Site Address:	2591 SEABOARD AVE
Site City:	SAN JOSE
Site Zip:	95131
Enf Action Date:	09-27-2013
Enf Action Type:	Notice of Violation (Unified Program)
Enf Action Description:	Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes:	Not reported
Enf Action Division:	Santa Clara County Environmental Health
Enf Action Program:	HW
Enf Action Source:	CERS

Site ID:	404344
Site Name:	TRIMBLE 76
Site Address:	2591 SEABOARD AVE
Site City:	SAN JOSE
Site Zip:	95131
Enf Action Date:	09-27-2013
Enf Action Type:	Notice of Violation (Unified Program)
Enf Action Description:	Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes:	Not reported
Enf Action Division:	Santa Clara County Environmental Health
Enf Action Program:	UST
Enf Action Source:	CERS

Coordinates:

Site ID:	404344
Facility Name:	TRIMBLE 76
Env Int Type Code:	HMBP
Program ID:	10350712
Coord Name:	Not reported
Ref Point Type Desc:	Center of a facility or station.
Latitude:	37.378960
Longitude:	-121.939390

Affiliation:

Affiliation Type Desc:	Legal Owner
Entity Name:	Falco, Inc.
Entity Title:	Not reported
Affiliation Address:	2591 Seaboard Ave.
Affiliation City:	San Jose
Affiliation State:	CA
Affiliation Country:	United States

TRIMBLE 76 (Continued) **S121776488**

Affiliation Zip:	95131
Affiliation Phone:	(415) 516-7995
Affiliation Type Desc:	Operator
Entity Name:	Falco, 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:	(415) 516-7995
Affiliation Type Desc:	Parent Corporation
Entity Name:	FALCO INC
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Identification Signer
Entity Name:	Ali A. Mahmoodi
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:	UST Permit Applicant
Entity Name:	Ali A. Mahmoodi
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:	(415) 516-7995
Affiliation Type Desc:	UST Tank Operator
Entity Name:	Falco, Inc.
Entity Title:	Not reported
Affiliation Address:	2591 Seaboard Ave.
Affiliation City:	San Jose
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95131
Affiliation Phone:	(415) 516-7995
Affiliation Type Desc:	Document Preparer
Entity Name:	Stantec Consulting Services Inc.
Entity Title:	Not reported
Affiliation Address:	Not reported

TRIMBLE 76 (Continued) **S121776488**

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:	2591 Seaboard Ave.
Affiliation City:	San Jose
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95131
Affiliation Phone:	Not reported

Affiliation Type Desc:	UST Tank Owner
Entity Name:	Falco, Inc.
Entity Title:	Not reported
Affiliation Address:	2591 Seaboard Ave.
Affiliation City:	San Jose
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95131
Affiliation Phone:	(415) 516-7995

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:	Ali A. Mahmoodi
Entity Title:	Not reported
Affiliation Address:	2591 Seaboard Ave.
Affiliation City:	San Jose
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95131
Affiliation Phone:	Not reported

Affiliation Type Desc:	Property Owner
Entity Name:	Falco, Inc.
Entity Title:	Not reported
Affiliation Address:	2591 Seaboard Ave.
Affiliation City:	San Jose
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95131
Affiliation Phone:	(415) 516-7995

Affiliation Type Desc:	UST Property Owner Name

TRIMBLE 76 (Continued) **S121776488**

Entity Name:	Falco, Inc.
Entity Title:	Not reported
Affiliation Address:	2591 Seaboard Ave.
Affiliation City:	San Jose
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95131
Affiliation Phone:	(415) 516-7995

I77
SW
1/8-1/4
0.169 mi.
894 ft.

TOSCO 31179 **RCRA-SQG** **1007200383**
2591 SEABOARD AVE **CAL000179309**
SAN JOSE, CA 95131

Site 12 of 12 in cluster I

Relative:
Higher

Actual:
32 ft.

RCRA-SQG:

Date form received by agency:	2002-02-02 00:00:00.0
Facility name:	TOSCO 31179
Facility address:	2591 SEABOARD AVE SAN JOSE, CA 95131
EPA ID:	CAL000179309
Mailing address:	PO BOX 52085 PHOENIX, AZ 85072
Contact:	STEVE BOYD
Contact address:	Not reported Not reported
Contact country:	US
Contact telephone:	714-428-6572
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

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:	2002-02-02 00:00:00.0

TOSCO 31179 (Continued) **1007200383**

Site name: TOSCO 31179
Classification: Small Quantity Generator

Violation Status: No violations found

K78
SSW
1/8-1/4
0.184 mi.
974 ft.

BERMAN'S DIVERSIFIED IND INC
2574 SEABOARD AV
SAN JOSE, CA 95131

CA CUPA Listings **S121469725**
N/A

Site 3 of 4 in cluster K

Relative:
Higher

Actual:
34 ft.

CUPA SANTA CLARA:

Name:	BERMAN'S DIVERSIFIED IND INC
Address:	2574 SEABOARD AV
City,State,Zip:	SAN JOSE, CA 95131
Region:	SANTA CLARA
PE#:	2202
Program Description:	GENERATES < 100 KG/YR
Latitude:	37.378538
Longitude:	-121.93816
Record ID:	PR0316051
Facility ID:	FA0208185

K79
SSW
1/8-1/4
0.184 mi.
974 ft.

ESREY SUPPLY COMPANY
2578 SEABOARD AVE
SAN JOSE, CA 95131

CA LUST **S100235347**
CA HIST LUST **N/A**
CA HIST CORTESE
CA CERS

Site 4 of 4 in cluster K

Relative:
Higher

Actual:
34 ft.

LUST:

Name:	ESREY SUPPLY COMPANY
Address:	2578 SEABOARD AVE
City,State,Zip:	SAN JOSE, CA 95131
Lead Agency:	SANTA CLARA COUNTY LOP
Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608593840
Global Id:	T0608593840
Latitude:	37.37851
Longitude:	-121.937833
Status:	Completed - Case Closed
Status Date:	06/03/1996
Case Worker:	UST
RB Case Number:	Not reported
Local Agency:	SANTA CLARA COUNTY LOP
File Location:	All Files are on GeoTracker or in the Local Agency Database
Local Case Number:	Not reported
Potential Media Affect:	Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern:	Gasoline
Site History:	Not reported

LUST:

Global Id:	T0608593840
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

ESREY SUPPLY COMPANY (Continued) **S100235347**

Phone Number: Not reported

Global Id: T0608593840
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: T0608593840
Action Type: Other
Date: 01/26/1990
Action: Leak Reported

Global Id: T0608593840
Action Type: RESPONSE
Date: 06/03/1996
Action: Other Report / Document

Global Id: T0608593840
Action Type: ENFORCEMENT
Date: 10/16/1995
Action: Notice of Responsibility - #40342

Global Id: T0608593840
Action Type: ENFORCEMENT
Date: 11/20/1995
Action: Staff Letter - #32005

Global Id: T0608593840
Action Type: ENFORCEMENT
Date: 12/08/1995
Action: Staff Letter - #32007

Global Id: T0608593840
Action Type: ENFORCEMENT
Date: 02/14/1996
Action: Staff Letter - #32009

Global Id: T0608593840
Action Type: ENFORCEMENT
Date: 09/18/1995
Action: Staff Letter - #32003

Global Id: T0608593840
Action Type: ENFORCEMENT
Date: 06/03/1996
Action: Closure/No Further Action Letter

Global Id: T0608593840
Action Type: RESPONSE
Date: 11/22/1995
Action: Soil and Water Investigation Workplan

ESREY SUPPLY COMPANY (Continued) **S100235347**

Global Id: T0608593840
Action Type: RESPONSE
Date: 12/14/1995
Action: Soil and Water Investigation Workplan

Global Id: T0608593840
Action Type: RESPONSE
Date: 03/21/1996
Action: Soil and Water Investigation Report

Global Id: T0608593840
Action Type: RESPONSE
Date: 10/12/1995
Action: Preliminary Site Assessment Report

Global Id: T0608593840
Action Type: REMEDIATION
Date: 12/28/1989
Action: Excavation

LUST:
Global Id: T0608593840
Status: Open - Case Begin Date
Status Date: 12/28/1989

Global Id: T0608593840
Status: Open - Site Assessment
Status Date: 12/28/1989

Global Id: T0608593840
Status: Open - Site Assessment
Status Date: 09/18/1995

Global Id: T0608593840
Status: Completed - Case Closed
Status Date: 06/03/1996

LUST REG 2:
Region: 2
Facility Id: Not reported
Facility Status: Case Closed
Case Number: 06S1W26K02f
How Discovered: Not reported
Leak Cause: Not reported
Leak Source: Not reported
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assesment Wokplan Submitted: Not reported
Preliminary Site Assesment Began: 12/28/1989
Pollution Characterization Began: 9/18/1995
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

ESREY SUPPLY COMPANY (Continued) **S100235347**

LUST SANTA CLARA:

Name:	ESREY SUPPLY COMPANY
Address:	2578 SEABOARD AVE
City,State,Zip:	SAN JOSE, CA
Region:	SANTA CLARA
SCVWD ID:	06S1W26K02F
Date Closed:	06/03/1996
EDR Link ID:	06S1W26K02F

HIST LUST SANTA CLARA:

Name:	Esrey Supply Company
Address:	2578 Seaboard Ave
City:	San Jose
Region:	SANTA CLARA
Region Code:	2
SCVWD ID:	06S1W26K02
Oversite Agency:	SCVWD
Date Listed:	1990-09-14 00:00:00
Closed Date:	1996-06-03 00:00:00

HIST CORTESE:

edr_fname:	ESREY SUPPLY COMPANY
edr_fadd1:	2578 SEABOARD
City,State,Zip:	SAN JOSE, CA 95131
Region:	CORTESE
Facility County Code:	43
Reg By:	LTNKA
Reg Id:	43-0510

CERS:

Name:	ESREY SUPPLY COMPANY
Address:	2578 SEABOARD AVE
City,State,Zip:	SAN JOSE, CA 95131
Site ID:	221138
CERS ID:	T0608593840
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

ESREY SUPPLY COMPANY (Continued) **S100235347**

Affiliation Phone: Not reported

N80 West 1/8-1/4 0.187 mi. 987 ft. **QUANTA LABORATORIES**
3199 DE LA CRUZ BLVD
SANTA CLARA, CA 95054

CA CERS HAZ WASTE **S113109718**
CA HAZNET **N/A**
CA CERS
CA HWTS

Site 1 of 4 in cluster N

Relative: Lower
Actual: 30 ft.

CERS HAZ WASTE:

Name:	QUANTA LABORATORIES
Address:	3199 DE LA CRUZ BLVD
City,State,Zip:	SANTA CLARA, CA 95054
Site ID:	145635
CERS ID:	10084648
CERS Description:	Hazardous Waste Generator

HAZNET:

Name:	QUANTA LABORATORIES
Address:	3199 DE LA CRUZ BLVD
Address 2:	Not reported
City,State,Zip:	SANTA CLARA, CA 950540000
Contact:	KELLY PRITCHARD
Telephone:	4089880770
Mailing Name:	Not reported
Mailing Address:	3199 DE LA CRUZ BLVD
Year:	2017
Gepaid:	CAL000217002
TSD EPA ID:	CAD059494310
CA Waste Code:	352 - Other organic solids
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.175
Year:	2015
Gepaid:	CAL000217002
TSD EPA ID:	CAD059494310
CA Waste Code:	352 - Other organic solids
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.02
Year:	2014
Gepaid:	CAL000217002
TSD EPA ID:	CAD059494310
CA Waste Code:	352 - Other organic solids
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.0625
Year:	2000
Gepaid:	CAL000217002
TSD EPA ID:	CAL000161743
CA Waste Code:	221 - Waste oil and mixed oil
Disposal Method:	R01 - Recycler
Tons:	0.228

QUANTA LABORATORIES (Continued) **S113109718**

Additional Info:

Year:	2015
Gen EPA ID:	CAL000217002
Shipment Date:	20151022
Creation Date:	2/4/2016 22:15:36
Receipt Date:	20151109
Manifest ID:	002948816GBF
Trans EPA ID:	CAD088838222
Trans Name:	BAYSIDE OIL II INC
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS ENV SVC
TSDF EPA ID:	CAD059494310
Trans Name:	CLEAN HARBORS SAN JOSE LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.02
Waste Quantity:	40
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2000
Gen EPA ID:	CAL000217002
Shipment Date:	20001115
Creation Date:	1/9/2001 0:00:00
Receipt Date:	20001116
Manifest ID:	20461565
Trans EPA ID:	CAL000027759
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAL000161743
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Disposal Method:	R01 - Recycler
Quantity Tons:	0.228
Waste Quantity:	60
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

QUANTA LABORATORIES (Continued) **S113109718**

Additional Info:

Year:	2014
Gen EPA ID:	CAL000217002
Shipment Date:	20141016
Creation Date:	1/26/2015 22:15:11
Receipt Date:	20141031
Manifest ID:	002309974GBF
Trans EPA ID:	CAD088838222
Trans Name:	BAYSIDE OIL II INC
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS ENV SVC
TSDF EPA ID:	CAD059494310
Trans Name:	CLEAN HARBORS SAN JOSE LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0625
Waste Quantity:	125
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2017
Gen EPA ID:	CAL000217002
Shipment Date:	20171012
Creation Date:	6/20/2018 18:31:51
Receipt Date:	20171018
Manifest ID:	003620871GBF
Trans EPA ID:	CAD088838222
Trans Name:	BAYSIDE OIL II INC
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS
TSDF EPA ID:	CAD059494310
Trans Name:	CLEAN HARBORS SAN JOSE LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.1
Waste Quantity:	200
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported

QUANTA LABORATORIES (Continued) **S113109718**

Additional Code 5:	Not reported
Shipment Date:	20170407
Creation Date:	5/9/2018 18:32:31
Receipt Date:	20170420
Manifest ID:	003296724GBF
Trans EPA ID:	CAD088858222
Trans Name:	BAYSIDE OIL II INC
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS
TSDF EPA ID:	CAD059494310
Trans Name:	CLEAN HARBORS SAN JOSE LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.075
Waste Quantity:	150
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

CERS:

Name:	QUANTA LABORATORIES
Address:	3199 DE LA CRUZ BLVD
City,State,Zip:	SANTA CLARA, CA 95054
Site ID:	145635
CERS ID:	10084648
CERS Description:	Chemical Storage Facilities

Violations:

Site ID:	145635
Site Name:	QUANTA LABORATORIES
Violation Date:	05-15-2014
Citation:	HSC 6.5 25160.2 - California Health and Safety Code, Chapter 6.5, Section(s) 25160.2
Violation Description:	Failure to meet any of the following consolidated manifest requirements: 1) Legible receipts for each quantity of hazardous waste that is received from a generator, 2) The generator's information (name, address, identification number, contact person, telephone number of the generator, the signature of the generator or the generator's representative), 3) Date of the shipment, 4) The manifest number, 5) The volume or quantity of each waste stream received, 6) The name, address, and identification number of the authorized facility to which the hazardous waste will be transported, 7) The transporter's information (name, address, and identification number, the driver's signature), 8) A statement, signed by the generator, certifying that the generator has established a program to reduce the volume or quantity and toxicity of the hazardous waste to the degree economically practicable. 9) The generator shall retain each receipt for at least three years.
Violation Notes:	Returned to compliance on 08/25/2014.

QUANTA LABORATORIES (Continued) **S113109718**

Violation Division:	Santa Clara City Fire Department
Violation Program:	HW
Violation Source:	CERS
Site ID:	145635
Site Name:	QUANTA LABORATORIES
Violation Date:	05-15-2014
Citation:	19 CCR 4 2729.5 - California Code of Regulations, Title 19, Chapter 4, Section(s) 2729.5
Violation Description:	Failure to submit inventory reports (Activities, Owner/Operator, Hazardous Materials Descriptions and Map pages, if required. Documentation must be resubmitted (for facilities which exceed EPCRA thresholds) or re-certified (for facilities which do not exceed EPCRA thresholds) by March 1.
Violation Notes:	Returned to compliance on 09/26/2014.
Violation Division:	Santa Clara City Fire Department
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	145635
Site Name:	QUANTA LABORATORIES
Violation Date:	05-15-2014
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 08/25/2014.
Violation Division:	Santa Clara City Fire Department
Violation Program:	HW
Violation Source:	CERS
Site ID:	145635
Site Name:	QUANTA LABORATORIES
Violation Date:	05-15-2014
Citation:	22 CCR 15 66265.174 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.174
Violation Description:	Failure to inspect hazardous waste storage areas at least weekly.
Violation Notes:	Returned to compliance on 08/25/2014.
Violation Division:	Santa Clara City Fire Department
Violation Program:	HW
Violation Source:	CERS
Site ID:	145635
Site Name:	QUANTA LABORATORIES
Violation Date:	05-15-2014
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 08/25/2014.
Violation Division:	Santa Clara City Fire Department
Violation Program:	HW
Violation Source:	CERS

QUANTA LABORATORIES (Continued) **S113109718**

Evaluation:

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	05-15-2014
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Santa Clara City Fire Department
Eval Program:	HMRRP
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	05-15-2014
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Santa Clara City Fire Department
Eval Program:	HW
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	05-15-2014
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Santa Clara City Fire Department
Eval Program:	APSA
Eval Source:	CERS

Coordinates:

Site ID:	145635
Facility Name:	QUANTA LABORATORIES
Env Int Type Code:	HWG
Program ID:	10084648
Coord Name:	Not reported
Ref Point Type Desc:	Unknown
Latitude:	37.381809
Longitude:	-121.940659

Affiliation:

Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	3199 De La Cruz Blvd
Affiliation City:	Santa Clara
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95054
Affiliation Phone:	Not reported

Affiliation Type Desc:	Identification Signer
Entity Name:	Kinh E Omictin
Entity Title:	Facilities Manager
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported

QUANTA LABORATORIES (Continued) **S113109718**

Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Document Preparer
Entity Name:	Robin Gardiner
Entity Title:	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:	Dr. Hong Sun Liu
Entity Title:	Not reported
Affiliation Address:	3199 De La Cruz Blvd
Affiliation City:	Santa Clara
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95054
Affiliation Phone:	(408) 988-0770
Affiliation Type Desc:	Parent Corporation
Entity Name:	Quanta Laboratories
Entity Title:	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 City Fire Dept
Entity Title:	Not reported
Affiliation Address:	1675 Lincoln Street
Affiliation City:	Santa Clara
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95050
Affiliation Phone:	(408) 615-4970
Affiliation Type Desc:	Environmental Contact
Entity Name:	King E Omictin
Entity Title:	Not reported
Affiliation Address:	3199 De La Cruz Blvd
Affiliation City:	Santa Clara
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95054
Affiliation Phone:	Not reported
Affiliation Type Desc:	Operator
Entity Name:	Quanta Laboratories
Entity Title:	Not reported
Affiliation Address:	Not reported

QUANTA LABORATORIES (Continued) **S113109718**

Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(408) 988-0770

HWTS:

Name:	QUANTA LABORATORIES
Address:	3199 DE LA CRUZ BLVD
Address 2:	Not reported
City,State,Zip:	SANTA CLARA, CA 950540000
EPA ID:	CAL000217002
Inactive Date:	Not reported
Create Date:	11/13/2000
Last Act Date:	08/27/2019
Mailing Name:	Not reported
Mailing Address:	3199 DE LA CRUZ BLVD
Mailing Address 2:	Not reported
Mailing City,State,Zip:	SANTA CLARA, CA 950540000
Owner Name:	HONG LIU
Owner Address:	3199 DE LA CRUZ BLVD
Owner Address 2:	Not reported
Owner City,State,Zip:	SANTA CLARA, CA 950540000
Contact Name:	CHANDAN BELLAMANE
Contact Address:	3199 DE LA CRUZ BLVD
Contact Address 2:	Not reported
City,State,Zip:	SANTA CLARA, CA 95054

NAICS:

EPA ID:	CAL000217002
Create Date:	2003-10-23 13:13:52
NAICS Code:	54138
NAICS Description:	Testing Laboratories
Issued EPA ID Date:	2000-11-13 00:00:00
Inactive Date:	Not reported
Facility Name:	QUANTA LABORATORIES
Facility Address:	3199 DE LA CRUZ BLVD
Facility Address 2:	Not reported
Facility City:	SANTA CLARA
Facility County:	43
Facility State:	CA
Facility Zip:	950540000

N81 **QUANTA LABORATORIES** **CA CUPA Listings** **S121470528**
West **3199 DE LA CRUZ BL** **N/A**
1/8-1/4 **SANTA CLARA, CA 95054**
0.187 mi.
987 ft. **Site 2 of 4 in cluster N**

Relative:
Lower

Actual:
30 ft.

CUPA SANTA CLARA:

Name:	QUANTA LABORATORIES
Address:	3199 DE LA CRUZ BL
City,State,Zip:	SANTA CLARA, CA 950542483
Region:	SANTA CLARA
PE#:	2201
Program Description:	GENERATES WASTE OIL ONLY

QUANTA LABORATORIES (Continued) **S121470528**

Latitude: 37.35548
Longitude: -121.954262
Record ID: PR0315544
Facility ID: FA0212169

N82 West 1/8-1/4 0.187 mi. 987 ft. **QUANTA LABORATORIES** **RCRA NonGen / NLR** **1024800105**
3199 DE LA CRUZ BLVD **CAL000217002**
SANTA CLARA, CA 95054

Site 3 of 4 in cluster N

Relative: Lower
Actual: 30 ft.

RCRA NonGen / NLR:

Date form received by agency:	2000-11-13 00:00:00.0
Facility name:	QUANTA LABORATORIES
Facility address:	3199 DE LA CRUZ BLVD SANTA CLARA, CA 95054-0000
EPA ID:	CAL000217002
Contact:	KELLY PRITCHARD
Contact address:	3199 DE LA CRUZ BLVD SANTA CLARA, CA 95054
Contact country:	Not reported
Contact telephone:	408-988-0770
Contact email:	KELLY.PRITCHARD@QUANTALABS.COM
EPA Region:	09
Classification:	Non-Generator
Description:	Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name:	HONG LIU
Owner/operator address:	3199 DE LA CRUZ BLVD SANTA CLARA, CA 95054
Owner/operator country:	Not reported
Owner/operator telephone:	408-988-0770
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:	KELLY PRITCHARD
Owner/operator address:	3199 DE LA CRUZ BLVD SANTA CLARA, CA 95054
Owner/operator country:	Not reported
Owner/operator telephone:	408-988-0770
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

QUANTA LABORATORIES (Continued) **1024800105**

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

M83 **EURO MACHINING** **CA CERS HAZ WASTE** **S121759790**
WNW **3280 EDWARD AVE STE A** **CA CERS** **N/A**
1/8-1/4 **SANTA CLARA, CA 95054**
0.197 mi.
1038 ft. **Site 8 of 15 in cluster M**

Relative:
Lower

Actual:
29 ft.

CERS HAZ WASTE:

Name:	EURO MACHINING
Address:	3280 EDWARD AVE STE A
City,State,Zip:	SANTA CLARA, CA 95054
Site ID:	28787
CERS ID:	10599250
CERS Description:	Hazardous Waste Generator

CERS:

Name:	EURO MACHINING
Address:	3280 EDWARD AVE STE A
City,State,Zip:	SANTA CLARA, CA 95054
Site ID:	28787
CERS ID:	10599250
CERS Description:	Chemical Storage Facilities

Affiliation:

Affiliation Type Desc:	Operator
Entity Name:	Euro Machining
Entity Title:	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) 845-9300

Affiliation Type Desc:	Document Preparer
Entity Name:	Patrycjusz Grobelny
Entity Title:	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

EURO MACHINING (Continued) **S121759790**

Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	330 Laurelwood rd
Affiliation City:	santa clara
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95054
Affiliation Phone:	Not reported

Affiliation Type Desc:	Parent Corporation
Entity Name:	Euro Machining
Entity Title:	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 City Fire Dept
Entity Title:	Not reported
Affiliation Address:	1675 Lincoln Street
Affiliation City:	Santa Clara
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95050
Affiliation Phone:	(408) 615-4970

Affiliation Type Desc:	Identification Signer
Entity Name:	Patrycjusz Grobelny
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:	Legal Owner
Entity Name:	patrycjusz grobelny
Entity Title:	Not reported
Affiliation Address:	330 Laurelwood rd
Affiliation City:	santa clara
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95054
Affiliation Phone:	(925) 325-9427

M84 WNW 1/8-1/4 0.197 mi. 1038 ft. | **EUROPEAN SPECIALIZED PERFORMANCE**
3280 EDWARD AVE STE A
SANTA CLARA, CA 95054

CA CERS HAZ WASTE
CA CERS
CA HWTS

S121759805
N/A

Site 9 of 15 in cluster M

Relative: Lower

Actual: 29 ft.

CERS HAZ WASTE:

Name:	EUROPEAN SPECIALIZED PERFORMANCE
Address:	3280 EDWARD AVE STE A
City,State,Zip:	SANTA CLARA, CA 95054
Site ID:	28850
CERS ID:	10421476
CERS Description:	Hazardous Waste Generator

CERS:

Name:	EUROPEAN SPECIALIZED PERFORMANCE
Address:	3280 EDWARD AVE STE A
City,State,Zip:	SANTA CLARA, CA 95054
Site ID:	28850
CERS ID:	10421476
CERS Description:	Chemical Storage Facilities

Violations:

Site ID:	28850
Site Name:	EUROPEAN SPECIALIZED PERFORMANCE
Violation Date:	04-25-2014
Citation:	HSC 6.95 25505(a) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)
Violation Description:	Owner/Operator failed to complete and/or submit a Hazardous Materials Business Plan when storing hazardous materials at or above the thresholds quantities of 55 gallons/500 lbs/200 cubic feet.
Violation Notes:	Returned to compliance on 08/15/2014.
Violation Division:	Santa Clara City Fire Department
Violation Program:	HMRRP
Violation Source:	CERS

Site ID:	28850
Site Name:	EUROPEAN SPECIALIZED PERFORMANCE
Violation Date:	04-24-2014
Citation:	40 CFR 1 262.34(d)(5)(ii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(ii)
Violation Description:	Failure to post, next to the telephone, Emergency Information (SQG) containing the location of emergency equipment, contact names and numbers.
Violation Notes:	Returned to compliance on 08/15/2014.
Violation Division:	Santa Clara City Fire Department
Violation Program:	HW
Violation Source:	CERS

Evaluation:

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	04-24-2014
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Santa Clara City Fire Department
Eval Program:	HW
Eval Source:	CERS

EUROPEAN SPECIALIZED PERFORMANCE (Continued) **S121759805**

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	04-24-2014
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Santa Clara City Fire Department
Eval Program:	APSA
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	04-25-2014
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Santa Clara City Fire Department
Eval Program:	HMRRP
Eval Source:	CERS

Affiliation:

Affiliation Type Desc:	CUPA District
Entity Name:	Santa Clara City Fire Dept
Entity Title:	Not reported
Affiliation Address:	1675 Lincoln Street
Affiliation City:	Santa Clara
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95050
Affiliation Phone:	(408) 615-4970

Affiliation Type Desc:	Document Preparer
Entity Name:	RENE DOMINGUEZ
Entity Title:	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:	RENE DOMINGUEZ
Entity Title:	Not reported
Affiliation Address:	3280 Edward Ave Ste A
Affiliation City:	Santa Clara
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95054
Affiliation Phone:	Not reported

Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	3280 Edward Ave Ste A
Affiliation City:	Santa Clara
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95054

EUROPEAN SPECIALIZED PERFORMANCE (Continued) **S121759805**

Affiliation Phone:	Not reported

Affiliation Type Desc:	Parent Corporation
Entity Name:	EUROPEAN SPECIALIZED PERFORMANCE
Entity Title:	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:	RENE DOMINGUEZ
Entity Title:	Not reported
Affiliation Address:	3280 Edward Ave Ste A
Affiliation City:	Santa Clara
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95054
Affiliation Phone:	(408) 376-1211

Affiliation Type Desc:	Identification Signer
Entity Name:	RENE DOMINGUEZ
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:	Operator
Entity Name:	RENE DOMINGUEZ
Entity Title:	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) 727-6077

HWTS:

Name:	EUROPEAN SPECIALIZED PERFORMANCE
Address:	3280 EDWARD AVE STE A
Address 2:	Not reported
City,State,Zip:	SANTA CLARA, CA 950542307
EPA ID:	CAL000381121
Inactive Date:	06/30/2014
Create Date:	12/19/2012
Last Act Date:	01/05/2015
Mailing Name:	Not reported
Mailing Address:	3284 EDWARD AVE STE A
Mailing Address 2:	Not reported
Mailing City,State,Zip:	SANTA CLARA, CA 950542308
Owner Name:	RENE DOMINGUEZ

EUROPEAN SPECIALIZED PERFORMANCE (Continued) **S121759805**

Owner Address:	1111 HIGHLAND AVE
Owner Address 2:	Not reported
Owner City,State,Zip:	SANTA CLARA, CA 950505813
Contact Name:	RENE DOMINGUEZ
Contact Address:	3284 EDWARD AVE STE A
Contact Address 2:	Not reported
City,State,Zip:	SANTA CLARA, CA 950542308

NAICS:

EPA ID:	CAL000381121
Create Date:	2012-12-19 15:46:43
NAICS Code:	811111
NAICS Description:	General Automotive Repair
Issued EPA ID Date:	2012-12-19 15:46:43
Inactive Date:	2014-06-30 00:00:00
Facility Name:	EUROPEAN SPECIALIZED PERFORMANCE
Facility Address:	3280 EDWARD AVE STE A
Facility Address 2:	Not reported
Facility City:	SANTA CLARA
Facility County:	43
Facility State:	CA
Facility Zip:	950542307

O85 **ROBERTSON MACHINE, INC.** **CA CERS HAZ WASTE** **S121745999**
NNW **3270 VICTOR ST** **CA CERS** **N/A**
1/8-1/4 **SANTA CLARA, CA 95054**
0.201 mi.
1062 ft. **Site 1 of 2 in cluster O**

Relative:
Lower

Actual:
27 ft.

CERS HAZ WASTE:

Name:	ROBERTSON MACHINE, INC.
Address:	3270 VICTOR ST
City,State,Zip:	SANTA CLARA, CA 95054
Site ID:	148584
CERS ID:	10455070
CERS Description:	Hazardous Waste Generator

CERS:

Name:	ROBERTSON MACHINE, INC.
Address:	3270 VICTOR ST
City,State,Zip:	SANTA CLARA, CA 95054
Site ID:	148584
CERS ID:	10455070
CERS Description:	Chemical Storage Facilities

Coordinates:

Site ID:	148584
Facility Name:	Robertson Machine, Inc.
Env Int Type Code:	HWG
Program ID:	10455070
Coord Name:	Not reported
Ref Point Type Desc:	Center of a facility or station.
Latitude:	37.385060
Longitude:	-121.938100

Affiliation:

Affiliation Type Desc:	Document Preparer

ROBERTSON MACHINE, INC. (Continued) **S121745999**

Entity Name:	Rene Leni
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Identification Signer
Entity Name:	Rene Leni
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:	Rene Leni
Entity Title:	Not reported
Affiliation Address:	3270 Victor St.
Affiliation City:	Santa Clara
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95054
Affiliation Phone:	(408) 330-9213

Affiliation Type Desc:	Environmental Contact
Entity Name:	Rene Leni
Entity Title:	Not reported
Affiliation Address:	3270 Victor St.
Affiliation City:	Santa Clara
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95054
Affiliation Phone:	Not reported

Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	3270 Victor st
Affiliation City:	Santa Clara
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95054
Affiliation Phone:	Not reported

Affiliation Type Desc:	CUPA District
Entity Name:	Santa Clara City Fire Dept
Entity Title:	Not reported
Affiliation Address:	1675 Lincoln Street
Affiliation City:	Santa Clara
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95050

ROBERTSON MACHINE, INC. (Continued) **S121745999**

Affiliation Phone:	(408) 615-4970
Affiliation Type Desc:	Parent Corporation
Entity Name:	Robertson Machine, 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:	Operator
Entity Name:	Rene Leni
Entity Title:	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) 497-6721

O86 **ROBERTSON MACHINE INC** **RCRA NonGen / NLR** **1024840185**
NNW **3270 VICTOR ST** **CAL000388715**
1/8-1/4 **SANTA CLARA, CA 95054**
0.201 mi.
1062 ft. **Site 2 of 2 in cluster O**

Relative:
Lower

Actual:
27 ft.

RCRA NonGen / NLR:

Date form received by agency:	2013-08-16 00:00:00.0
Facility name:	ROBERTSON MACHINE INC
Facility address:	3270 VICTOR ST SANTA CLARA, CA 95054
EPA ID:	CAL000388715
Contact:	RENE LENI
Contact address:	3270 VICTOR ST SANTA CLARA, CA 95054
Contact country:	Not reported
Contact telephone:	408-330-9213
Contact email:	INFO@ROBERTSONMACHINE.COM
EPA Region:	09
Classification:	Non-Generator
Description:	Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name:	RENE LENI
Owner/operator address:	3270 VICTOR ST SANTA CLARA, CA 95054
Owner/operator country:	Not reported
Owner/operator telephone:	408-330-9213
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

ROBERTSON MACHINE INC (Continued) **1024840185**

Owner/Op end date: Not reported

Owner/operator name: RENE LENI
Owner/operator address: 2506 KINGWOOD DR
SANTA CLARA, CA 95054
Owner/operator country: Not reported
Owner/operator telephone: 408-497-3895
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
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

N87 **QUICK PRINTING TO GO** **CA CUPA Listings** **S121471540**
West **3194 DE LA CRUZ BL** **N/A**
1/8-1/4 **SANTA CLARA, CA 95054**
0.208 mi.
1100 ft. **Site 4 of 4 in cluster N**

Relative:
Lower
Actual:
30 ft.

CUPA SANTA CLARA:
Name: QUICK PRINTING TO GO
Address: 3194 DE LA CRUZ BL
City,State,Zip: SANTA CLARA, CA 95054
Region: SANTA CLARA
PE#: 2202
Program Description: GENERATES < 100 KG/YR
Latitude: 37.381629
Longitude: -121.941211
Record ID: PR0315347
Facility ID: FA0250100

M88 WNW 1/8-1/4 0.216 mi. 1138 ft. | **SHERWOOD PARTNERS**
3284 EDWARD AVE STE F
SANTA CLARA, CA 95054 | **RCRA-SQG** | **1025501946**
CAP000294645

Site 10 of 15 in cluster M

Relative: Lower

Actual: 29 ft.

RCRA-SQG:

Date form received by agency:	2019-04-26 00:00:00.0
Facility name:	SHERWOOD PARTNERS
Facility address:	3284 EDWARD AVE STE F SANTA CLARA, CA 95054
EPA ID:	CAP000294645
Mailing address:	EDWARD AVE STE F SANTA CLARA, CA 95054
Contact:	CARLOS BREMAUNTZ
Contact address:	FREEDOM CIRCLE STE 560 SANTA CLARA, CA 95054
Contact country:	US
Contact telephone:	650-454-8032
Contact email:	CBREMAUNTZ@SHRWOOD.COM
EPA Region:	09
Classification:	Small Small Quantity Generator
Description:	Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Owner/Operator Summary:

Owner/operator name:	3280 EDWARD AVE LLC
Owner/operator address:	W SANTA CLARA ST SAN JOSE, CA 95113
Owner/operator country:	US
Owner/operator telephone:	Not reported
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Private
Owner/Operator Type:	Owner
Owner/Op start date:	1978-06-01 00:00:00.
Owner/Op end date:	Not reported

Owner/operator name:	SHERWOOD PARTNERS
Owner/operator address:	FREEDOM CIRCLE STE 560 SANTA CLARA, CA 95054
Owner/operator country:	US
Owner/operator telephone:	650-454-8032
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:	2013-07-25 00:00:00.
Owner/Op end date:	Not reported

Handler Activities Summary:

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

SHERWOOD PARTNERS (Continued) **1025501946**

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

Hazardous Waste Summary:

. Waste code: 141
. Waste name: Off-specification, aged, or surplus inorganics

. Waste code: 214
. Waste name: Unspecified solvent mixture

. Waste code: 331
. Waste name: Off-specification, aged, or surplus organics

. Waste code: 352
. Waste name: Other organic solids

. Waste code: 551
. Waste name: Laboratory waste chemicals

. Waste code: 791
. Waste name: Liquids with pH < 2

. Waste code: D001
. Waste name: IGNITABLE WASTE

. Waste code: D002
. Waste name: CORROSIVE WASTE

Violation Status: No violations found

M89 **GLOBAL PRECISION MACHINING INC** **RCRA NonGen / NLR** **1024818949**
WNW **3284 EDWARD AVE STE E** **CAL000327662**
1/8-1/4 **SANTA CLARA, CA 95054**
0.216 mi.
1138 ft. **Site 11 of 15 in cluster M**

Relative:
Lower

Actual:
29 ft.

RCRA NonGen / NLR:

Date form received by agency:	2007-12-10 00:00:00.0
Facility name:	GLOBAL PRECISION MACHINING INC
Facility address:	3284 EDWARD AVE STE E SANTA CLARA, CA 95054-2308
EPA ID:	CAL000327662
Contact:	LUIS MACHADO
Contact address:	3284 EDWARD AVE STE E SANTA CLARA, CA 95054
Contact country:	Not reported

GLOBAL PRECISION MACHINING INC (Continued) **1024818949**

Contact telephone: 408-986-8300
Contact email: GLOBALPRECISION@SBCGLOBAL.NET
EPA Region: 09
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:
Owner/operator name: GLOBAL PRECISION MACHINING INC
Owner/operator address: 3284 EDWARD AVE STE E
SANTA CLARA, CA 95054
Owner/operator country: Not reported
Owner/operator telephone: 408-986-8300
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: LUIS MACHADO
Owner/operator address: 3284 EDWARD AVE STE E
SANTA CLARA, CA 95054
Owner/operator country: Not reported
Owner/operator telephone: 408-986-8300
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

M90
WNW
1/8-1/4
0.216 mi.
1138 ft.

HI TECH PRINTING
3284 EDWARD AV C
SANTA CLARA, CA 95054

Site 12 of 15 in cluster M

CA CUPA Listings

S121470599
N/A

Relative:
Lower

Actual:
29 ft.

CUPA SANTA CLARA:

Name:	HI TECH PRINTING
Address:	3284 EDWARD AV C
City,State,Zip:	SANTA CLARA, CA 95054
Region:	SANTA CLARA
PE#:	2205
Program Description:	GENERATES 100 KG YR TO <5 TONS/YR
Latitude:	37.384317
Longitude:	-121.940886
Record ID:	PR0315668
Facility ID:	FA0212420

M91
WNW
1/8-1/4
0.216 mi.
1138 ft.

MAXPRO MACHINING
3284 EDWARD AVE STE B
SANTA CLARA, CA 95054

Site 13 of 15 in cluster M

CA CERS HAZ WASTE

S123103594
N/A

Relative:
Lower

Actual:
29 ft.

CERS HAZ WASTE:

Name:	MAXPRO MACHINING
Address:	3284 EDWARD AVE STE B
City,State,Zip:	SANTA CLARA, CA 95054
Site ID:	443549
CERS ID:	10085860
CERS Description:	Hazardous Waste Generator

Violations:

Site ID:	443549
Site Name:	MAXPRO MACHINING
Violation Date:	03-01-2018
Citation:	22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description:	Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes:	Provide labels
Violation Division:	Santa Clara City Fire Department
Violation Program:	HW
Violation Source:	CERS

Site ID:	443549
Site Name:	MAXPRO MACHINING
Violation Date:	04-23-2014
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:	Returned to compliance on 05/16/2014.
Violation Division:	Santa Clara City Fire Department
Violation Program:	HW
Violation Source:	CERS

MAXPRO MACHINING (Continued) **S123103594**

Site ID:	443549
Site Name:	MAXPRO MACHINING
Violation Date:	04-23-2014
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 05/20/2014.
Violation Division:	Santa Clara City Fire Department
Violation Program:	HW
Violation Source:	CERS

Evaluation:

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	04-23-2014
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Santa Clara City Fire Department
Eval Program:	HW
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	03-01-2018
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Santa Clara City Fire Department
Eval Program:	HW
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	03-01-2018
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Santa Clara City Fire Department
Eval Program:	HMRRP
Eval Source:	CERS

Affiliation:

Affiliation Type Desc:	Identification Signer
Entity Name:	Michael Bialowas
Entity Title:	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 City Fire Dept
Entity Title:	Not reported

MAXPRO MACHINING (Continued) **S123103594**

Affiliation Address:	1675 Lincoln Street
Affiliation City:	Santa Clara
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95050
Affiliation Phone:	(408) 615-4970

Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	3284 Edward Ave
Affiliation City:	Santa Clara
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95054
Affiliation Phone:	Not reported

Affiliation Type Desc:	Legal Owner
Entity Name:	Michael Bialowas
Entity Title:	Not reported
Affiliation Address:	3284 Edward Ave
Affiliation City:	Santa Clara
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95054
Affiliation Phone:	(408) 988-8584

Affiliation Type Desc:	Operator
Entity Name:	Michael Bialowas
Entity Title:	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) 988-8584

Affiliation Type Desc:	Parent Corporation
Entity Name:	MAXPRO MACHINING
Entity Title:	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:	Michael Bialowas
Entity Title:	Not reported
Affiliation Address:	3284 Edward Ave
Affiliation City:	Santa Clara
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95054
Affiliation Phone:	Not reported

M92 WNW 1/8-1/4 0.216 mi. 1138 ft. | **GLOBAL PRECISION MACHINING**
3284 EDWARD AVE
SANTA CLARA, CA 95054 | **CA CERS HAZ WASTE**
CA CERS | **S121762660**
N/A

Site 14 of 15 in cluster M

Relative: Lower

Actual: 29 ft.

CERS HAZ WASTE:

Name:	GLOBAL PRECISION MACHINING
Address:	3284 EDWARD AVE
City,State,Zip:	SANTA CLARA, CA 95054
Site ID:	33483
CERS ID:	10089310
CERS Description:	Hazardous Waste Generator

CERS:

Name:	GLOBAL PRECISION MACHINING
Address:	3284 EDWARD AVE
City,State,Zip:	SANTA CLARA, CA 95054
Site ID:	33483
CERS ID:	10089310
CERS Description:	Chemical Storage Facilities

Violations:

Site ID:	33483
Site Name:	Global Precision Machining
Violation Date:	04-23-2014
Citation:	HSC 6.95 25505(a) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)
Violation Description:	Owner/Operator failed to complete and/or submit a Hazardous Materials Business Plan when storing hazardous materials at or above the thresholds quantities of 55 gallons/500 lbs/200 cubic feet.
Violation Notes:	Returned to compliance on 06/16/2014.
Violation Division:	Santa Clara City Fire Department
Violation Program:	HMRRP
Violation Source:	CERS

Site ID:	33483
Site Name:	Global Precision Machining
Violation Date:	04-23-2014
Citation:	40 CFR 1 262.34(d)(5)(ii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(ii)
Violation Description:	Failure to post, next to the telephone, Emergency Information (SQG) containing the location of emergency equipment, contact names and numbers.
Violation Notes:	Returned to compliance on 06/16/2014.
Violation Division:	Santa Clara City Fire Department
Violation Program:	HW
Violation Source:	CERS

Site ID:	33483
Site Name:	Global Precision Machining
Violation Date:	04-23-2014
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 05/22/2014.

GLOBAL PRECISION MACHINING (Continued) **S121762660**

Violation Division:	Santa Clara City Fire Department
Violation Program:	HW
Violation Source:	CERS

Evaluation:

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	04-23-2014
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Santa Clara City Fire Department
Eval Program:	HW
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	04-23-2014
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Santa Clara City Fire Department
Eval Program:	APSA
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	04-23-2014
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Santa Clara City Fire Department
Eval Program:	HMRRP
Eval Source:	CERS

Coordinates:

Site ID:	33483
Facility Name:	Global Precision Machining
Env Int Type Code:	HWG
Program ID:	10089310
Coord Name:	Not reported
Ref Point Type Desc:	Unknown
Latitude:	37.384313
Longitude:	-121.940760

Affiliation:

Affiliation Type Desc:	Identification Signer
Entity Name:	Ron Silva
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:	CUPA District
Entity Name:	Santa Clara City Fire Dept
Entity Title:	Not reported

GLOBAL PRECISION MACHINING (Continued) **S121762660**

Affiliation Address:	1675 Lincoln Street
Affiliation City:	Santa Clara
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95050
Affiliation Phone:	(408) 615-4970

Affiliation Type Desc:	Environmental Contact
Entity Name:	Ron Silva
Entity Title:	Not reported
Affiliation Address:	3284 Edward Avenue, Suite E
Affiliation City:	Santa Clara
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95054
Affiliation Phone:	Not reported

Affiliation Type Desc:	Legal Owner
Entity Name:	Ron Silva
Entity Title:	Not reported
Affiliation Address:	4106 Kirk Road
Affiliation City:	San Jose
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95124
Affiliation Phone:	(408) 857-0588

Affiliation Type Desc:	Document Preparer
Entity Name:	Luis Machado
Entity Title:	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:	3284 Edward Ave., Suite E
Affiliation City:	Santa Clara
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Operator
Entity Name:	Ron Silva
Entity Title:	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) 986-8300

GLOBAL PRECISION MACHINING (Continued) **S121762660**

Affiliation Type Desc:	Parent Corporation
Entity Name:	Global Precision Machining 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

M93 **SAFETY SPECIALISTS INC** **SEMS-ARCHIVE** **1000224241**
WNW **3284 EDWARD AVENUE** **CORRACTS** **CAD010917805**
1/8-1/4 **SANTA CLARA, CA 95050** **RCRA NonGen / NLR**
0.216 mi. **FINDS**
1138 ft. **Site 15 of 15 in cluster M** **ECHO**
NY MANIFEST

Relative:
Lower

Actual:
29 ft.

SEMS Archive:

Site ID:	0903373
EPA ID:	CAD010917805
Name:	SAFETY SPECIALISTS INC
Address:	3284 EDWARD AVE
Address 2:	Not reported
City,State,Zip:	SANTA CLARA, CA 95050
Cong District:	13
FIPS Code:	06085
FF:	N
NPL:	Not on the NPL
Non NPL Status:	Deferred to RCRA (Subtitle C)

SEMS Archive Detail:

Region:	09
Site ID:	0903373
EPA ID:	CAD010917805
Site Name:	SAFETY SPECIALISTS INC
NPL:	N
FF:	N
OU:	00
Action Code:	VS
Action Name:	ARCH SITE
SEQ:	1
Start Date:	Not reported
Finish Date:	1996-01-23 05:00:00
Qual:	Not reported
Current Action Lead:	EPA Perf In-Hse

Region:	09
Site ID:	0903373
EPA ID:	CAD010917805
Site Name:	SAFETY SPECIALISTS INC
NPL:	N
FF:	N
OU:	00
Action Code:	PA
Action Name:	PA
SEQ:	1
Start Date:	Not reported

SAFETY SPECIALISTS INC (Continued) **1000224241**

Finish Date:	1990-08-28 04:00:00
Qual:	D
Current Action Lead:	EPA Perf
Region:	09
Site ID:	0903373
EPA ID:	CAD010917805
Site Name:	SAFETY SPECIALISTS INC
NPL:	N
FF:	N
OU:	00
Action Code:	DS
Action Name:	DISCVRY
SEQ:	1
Start Date:	1990-06-12 04:00:00
Finish Date:	1990-06-12 04:00:00
Qual:	Not reported
Current Action Lead:	EPA Perf

CORRACTS:

EPA ID:	CAD010917805
EPA Region:	09
Area Name:	ENTIRE FACILITY
Actual Date:	1991-04-20 00:00:00.0
Action:	CA075LO - CA Prioritization, Facility or area was assigned a low corrective action priority
NAICS Code(s):	Not reported
Original schedule date:	Not reported
Schedule end date:	Not reported
EPA ID:	CAD010917805
EPA Region:	09
Area Name:	ENTIRE FACILITY
Actual Date:	1990-08-28 00:00:00.0
Action:	CA075LO - CA Prioritization, Facility or area was assigned a low corrective action priority
NAICS Code(s):	Not reported
Original schedule date:	Not reported
Schedule end date:	Not reported
EPA ID:	CAD010917805
EPA Region:	09
Area Name:	ENTIRE FACILITY
Actual Date:	1990-08-28 00:00:00.0
Action:	CA074LO
NAICS Code(s):	Not reported
Original schedule date:	Not reported
Schedule end date:	Not reported
EPA ID:	CAD010917805
EPA Region:	09
Area Name:	ENTIRE FACILITY
Actual Date:	1990-08-28 00:00:00.0
Action:	CA049PA
NAICS Code(s):	Not reported
Original schedule date:	Not reported

SAFETY SPECIALISTS INC (Continued) **1000224241**

Schedule end date: Not reported

EPA ID: CAD010917805
EPA Region: 09
Area Name: ENTIRE FACILITY
Actual Date: 1990-08-28 00:00:00.0
Action: CA050 - RFA Completed
NAICS Code(s): Not reported
Original schedule date: Not reported
Schedule end date: Not reported

EPA ID: CAD010917805
EPA Region: 09
Area Name: ENTIRE FACILITY
Actual Date: 1990-01-01 00:00:00.0
Action: CA029ST
NAICS Code(s): Not reported
Original schedule date: Not reported
Schedule end date: Not reported

RCRA NonGen / NLR:
Date form received by agency: 1992-07-31 00:00:00.0
Facility name: SAFETY SPECIALISTS INC
Facility address: 3284 EDWARD AVENUE
SANTA CLARA, CA 95050
EPA ID: CAD010917805
Mailing address: PO BOX 4420
SANTA CLARA, CA 95054
Contact: Not reported
Contact address: Not reported
Not reported
Contact country: US
Contact telephone: Not reported
Contact email: Not reported
EPA Region: 09
Land type: Facility is not located on Indian land. Additional information is not known.
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:
Owner/operator name: SAFETY SPECIALISTS, INC
Owner/operator address: 3284F EDWARD AVENUE
CITY NOT REPORTED, CA 99999
Owner/operator country: Not reported
Owner/operator telephone: 408-988-1111
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: SAFETY SPECIALISTS, INC
Owner/operator address: 3284F EDWARD AVENUE
SANTA CLARA, CA 95050

SAFETY SPECIALISTS INC (Continued) **1000224241**

Owner/operator country: Not reported
Owner/operator telephone: 408-988-1111
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

Historical Generators:
Date form received by agency: 1986-04-10 00:00:00.0
Site name: SAFETY SPECIALISTS INC
Classification: Large Quantity Generator

Corrective Action Summary:
Event date: 1990-01-01 00:00:00.0
Event: LEAD AGENCY DETERMINATION

Event date: 1990-08-28 00:00:00.0
Event: CA PRIORITIZATION-LOW CA PRIORITY

Event date: 1990-08-28 00:00:00.0
Event: NCAPS RANKING/PRIORITY

Event date: 1990-08-28 00:00:00.0
Event: PA OR CERCLA INSPECTION

Event date: 1990-08-28 00:00:00.0
Event: RFA COMPLETED

Event date: 1991-04-20 00:00:00.0
Event: CA PRIORITIZATION-LOW CA PRIORITY

Facility Has Received Notices of Violations:
Regulation violated: Not reported
Area of violation: Generators - General
Date violation determined: 1987-01-28 00:00:00.0

SAFETY SPECIALISTS INC (Continued) **1000224241**

Date achieved compliance: 1989-01-25 00:00:00.0
Violation lead agency: State
Enforcement action: COMPLIANCE EVALUATION INSPECTION ON-SITE
Enforcement action date: 1990-01-31 00:00:00.0
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: Transporters - General
Date violation determined: 1987-01-28 00:00:00.0
Date achieved compliance: 1989-01-25 00:00:00.0
Violation lead agency: State
Enforcement action: COMPLIANCE EVALUATION INSPECTION ON-SITE
Enforcement action date: 1987-03-24 00:00:00.0
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: Transporters - General
Date violation determined: 1987-01-28 00:00:00.0
Date achieved compliance: 1989-01-25 00:00:00.0
Violation lead agency: State
Enforcement action: COMPLIANCE EVALUATION INSPECTION ON-SITE
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: Transporters - General
Date violation determined: 1987-01-28 00:00:00.0
Date achieved compliance: 1989-01-25 00:00:00.0
Violation lead agency: State
Enforcement action: COMPLIANCE EVALUATION INSPECTION ON-SITE
Enforcement action date: 1990-01-31 00:00:00.0
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: 1987-01-28 00:00:00.0
Date achieved compliance: 1989-01-25 00:00:00.0

SAFETY SPECIALISTS INC (Continued) **1000224241**

Violation lead agency: State
Enforcement action: COMPLIANCE EVALUATION INSPECTION ON-SITE
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: 1987-01-28 00:00:00.0
Date achieved compliance: 1989-01-25 00:00:00.0
Violation lead agency: State
Enforcement action: COMPLIANCE EVALUATION INSPECTION ON-SITE
Enforcement action date: 1987-03-24 00:00:00.0
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: 1985-04-19 00:00:00.0
Date achieved compliance: 1989-01-25 00:00:00.0
Violation lead agency: State
Enforcement action: COMPLIANCE EVALUATION INSPECTION ON-SITE
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: 1985-04-19 00:00:00.0
Date achieved compliance: 1989-01-25 00:00:00.0
Violation lead agency: State
Enforcement action: COMPLIANCE EVALUATION INSPECTION ON-SITE
Enforcement action date: 1990-01-31 00:00:00.0
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: 1985-04-19 00:00:00.0
Date achieved compliance: 1989-01-25 00:00:00.0
Violation lead agency: State

SAFETY SPECIALISTS INC (Continued) **1000224241**

Enforcement action: COMPLIANCE EVALUATION INSPECTION ON-SITE
Enforcement action date: 1986-04-10 00:00:00.0
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: 1985-03-21 00:00:00.0
Date achieved compliance: 1989-01-25 00:00:00.0
Violation lead agency: State
Enforcement action: COMPLIANCE EVALUATION INSPECTION ON-SITE
Enforcement action date: 1990-01-31 00:00:00.0
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: 1987-01-28 00:00:00.0
Evaluation: WRITTEN INFORMAL
Area of violation: Generators - General
Date achieved compliance: 1989-01-25 00:00:00.0
Evaluation lead agency: State

Evaluation date: 1987-01-28 00:00:00.0
Evaluation: FINAL CIVIL JUDICIAL ACTION FOR IMMINENT AND SUBSTANTIAL ENDANGERMENT
Area of violation: Generators - General
Date achieved compliance: 1989-01-25 00:00:00.0
Evaluation lead agency: State

Evaluation date: 1987-01-28 00:00:00.0
Evaluation: FINAL CIVIL JUDICIAL ACTION FOR IMMINENT AND SUBSTANTIAL ENDANGERMENT
Area of violation: Transporters - General
Date achieved compliance: 1989-01-25 00:00:00.0
Evaluation lead agency: State

Evaluation date: 1987-01-28 00:00:00.0
Evaluation: WRITTEN INFORMAL
Area of violation: Transporters - General
Date achieved compliance: 1989-01-25 00:00:00.0
Evaluation lead agency: State

Evaluation date: 1985-04-19 00:00:00.0
Evaluation: WRITTEN INFORMAL
Area of violation: Generators - General
Date achieved compliance: 1989-01-25 00:00:00.0
Evaluation lead agency: State

Evaluation date: 1985-04-19 00:00:00.0
Evaluation: FINAL CIVIL JUDICIAL ACTION FOR IMMINENT AND SUBSTANTIAL ENDANGERMENT
Area of violation: Generators - General

SAFETY SPECIALISTS INC (Continued) **1000224241**

Date achieved compliance: 1989-01-25 00:00:00.0
Evaluation lead agency: State

Evaluation date: 1985-03-21 00:00:00.0
Evaluation: FINAL CIVIL JUDICIAL ACTION FOR IMMINENT AND SUBSTANTIAL ENDANGERMENT
Area of violation: Generators - General
Date achieved compliance: 1989-01-25 00:00:00.0
Evaluation lead agency: State

FINDS:
Registry ID: 110043979362
Facility URL: http://ofmpub.epa.gov/enviro/fii_query_detail.disp_program_facility?p_registry_id=110043979362

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: 1000224241
Registry ID: 110043979362
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110043979362
Name: SAFETY SPECIALISTS INC
Address: 3284 EDWARD AVENUE
City,State,Zip: SANTA CLARA, CA 95050

NY MANIFEST:
Name: SAFETY SPECIALISTS INCORPORATED
Address: 3284 EDWARD AVENUE
City,State,Zip: SANTA CLARA, CA 95050
Country: USA
EPA ID: CAD010917805
Facility Status: Not reported
Location Address 1: 3284-F EDWARD AVENUE
Code: BP
Location Address 2: Not reported
Total Tanks: Not reported
Location City: SANTA CLARA
Location State: CA
Location Zip: 95054
Location Zip 4: Not reported

NY MANIFEST:
EPAID: CAD010917805
Mailing Name: SAFETY SPECIALISTS INCORPORATED
Mailing Contact: SAFETY SPECIALISTS INCORPORATED
Mailing Address 1: 3284-F EDWARD AVENUE
Mailing Address 2: Not reported
Mailing City: SANTA CLARA
Mailing State: CA
Mailing Zip: 95054
Mailing Zip 4: Not reported

SAFETY SPECIALISTS INC (Continued) **1000224241**

Mailing Country: USA
Mailing Phone: 4089881111

NY MANIFEST:

Document ID:	NYA3198824
Manifest Status:	C
seq:	Not reported
Year:	1987
Trans1 State ID:	X17593
Trans2 State ID:	Not reported
Generator Ship Date:	01/15/1987
Trans1 Recv Date:	01/15/1987
Trans2 Recv Date:	/ /
TSD Site Recv Date:	01/28/1987
Part A Recv Date:	01/30/1987
Part B Recv Date:	02/04/1987
Generator EPA ID:	CAD010917805
Trans1 EPA ID:	NYD980769947
Trans2 EPA ID:	Not reported
TSDF ID 1:	NYD000632372
TSDF ID 2:	Not reported
Manifest Tracking Number:	Not reported
Import Indicator:	Not reported
Export Indicator:	Not reported
Discr Quantity Indicator:	Not reported
Discr Type Indicator:	Not reported
Discr Residue Indicator:	Not reported
Discr Partial Reject Indicator:	Not reported
Discr Full Reject Indicator:	Not reported
Manifest Ref Number:	Not reported
Alt Facility RCRA ID:	Not reported
Alt Facility Sign Date:	Not reported
MGMT Method Type Code:	Not reported
Waste Code:	D003 - NON-LISTED REACTIVE WASTES
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Quantity:	00012
Units:	P - Pounds
Number of Containers:	001
Container Type:	DM - Metal drums, barrels
Handling Method:	B Incineration, heat recovery, burning.
Specific Gravity:	100

P94 **PATCO PRECISION INC** **RCRA NonGen / NLR** **1024826759**
NW **3287 EDWARD AVE** **CAL000355034**
1/8-1/4 **SANTA CLARA, CA 95054**
0.225 mi.
1188 ft. **Site 1 of 4 in cluster P**

Relative:
Lower

Actual:
28 ft.

RCRA NonGen / NLR:

Date form received by agency:	2010-07-22 00:00:00.0
Facility name:	PATCO PRECISION INC
Facility address:	3287 EDWARD AVE

PATCO PRECISION INC (Continued) **1024826759**

	SANTA CLARA, CA 95054-2340
EPA ID:	CAL000355034
Mailing address:	3565 VICTOR ST #A
	SANTA CLARA, CA 95054-0000
Contact:	SLAWOMIR SORYS
Contact address:	3287 EDWARD AVE
	SANTA CLARA, CA 95054
Contact country:	Not reported
Contact telephone:	408-492-9545
Contact email:	PATCOPRECISION@AOL.COM
EPA Region:	09
Classification:	Non-Generator
Description:	Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name:	PATCO PRECISION INC
Owner/operator address:	3565 VICTOR STREET #A
	SANTA CLARA, CA 95054
Owner/operator country:	Not reported
Owner/operator telephone:	408-492-9545
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:	SLAWOMIR SORYS
Owner/operator address:	3287 EDWARD AVE
	SANTA CLARA, CA 95054
Owner/operator country:	Not reported
Owner/operator telephone:	408-492-9545
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

PATCO PRECISION INC (Continued) **1024826759**

Used oil transporter: No

Violation Status: No violations found

P95 WNW 1/8-1/4 0.226 mi. 1194 ft. | **GRANDMASTER PRINTING INC 3286 EDWARD AV SANTA CLARA, CA 95054** | **CA CUPA Listings** | **S121470546 N/A**

Site 2 of 4 in cluster P

Relative: Lower
Actual: 29 ft.

CUPA SANTA CLARA:

Name:	GRANDMASTER PRINTING INC
Address:	3286 EDWARD AV
City,State,Zip:	SANTA CLARA, CA 95054
Region:	SANTA CLARA
PE#:	2202
Program Description:	GENERATES < 100 KG/YR
Latitude:	37.384348
Longitude:	-121.940905
Record ID:	PR0315185
Facility ID:	FA0212202

Q96 SSW 1/8-1/4 0.239 mi. 1260 ft. | **OUT OF BUSINESS 2564 SEABOARD AV SUITE 1A SAN JOSE, CA 95131** | **CA HAZMAT** | **S115780502 N/A**

Site 1 of 10 in cluster Q

Relative: Higher
Actual: 35 ft.

SAN JOSE HAZMAT:

Name:	OUT OF BUSINESS (PACIFIC WEST INTERIORS)
Address:	2564 SEABOARD AV 1A
City,State,Zip:	SAN JOSE, CA 95131
Region:	SAN JOSE
File Num:	407012
Class:	Auto Wrecking/Misc Simple Facility

Name:	OUT OF BUSINESS
Address:	2564 SEABOARD AV SUITE 1A
City,State,Zip:	SAN JOSE, CA 95131-1026
Date of Data:	AS OF 02/07/2014
Region:	SAN JOSE
File Num:	407012
Class:	Auto Wrecking/Misc Simple Facility

Q97 SSW 1/8-1/4 0.243 mi. 1285 ft. | **HIGH SPEED CNC 2544 SEABOARD AV SAN JOSE, CA 95131** | **CA CUPA Listings** | **S121472608 N/A**

Site 2 of 10 in cluster Q

Relative: Higher
Actual: 35 ft.

CUPA SANTA CLARA:

Name:	HIGH SPEED CNC
Address:	2544 SEABOARD AV
City,State,Zip:	SAN JOSE, CA 95131
Region:	SANTA CLARA
PE#:	2205

HIGH SPEED CNC (Continued) **S121472608**

Program Description: GENERATES 100 KG YR TO <5 TONS/YR
Latitude: 37.377655
Longitude: -121.937998
Record ID: PR0372173
Facility ID: FA0254971

Q98
SSW
1/8-1/4
0.243 mi.
1285 ft.

BUCHER PAINTING SERVICES
2552 SEABOARD AV
SAN JOSE, CA 95131

CA CUPA Listings **S111217188**
CA HAZMAT **N/A**
CA CERS

Site 3 of 10 in cluster Q

Relative:
Higher

Actual:
35 ft.

CUPA SANTA CLARA:
Name: C A BUCHER PAINTING CO INC
Address: 2552 SEABOARD AV
City,State,Zip: SAN JOSE, CA 95131
Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FACILITY, 1-3 CHEMICALS
Latitude: 37.377895
Longitude: -121.93815
Record ID: PR0409785
Facility ID: FA0271392

Name: C A BUCHER PAINTING CO INC
Address: 2552 SEABOARD AV
City,State,Zip: SAN JOSE, CA 95131
Region: SANTA CLARA
PE#: 2202
Program Description: GENERATES < 100 KG/YR
Latitude: 37.377895
Longitude: -121.93815
Record ID: PR0409786
Facility ID: FA0271392

SAN JOSE HAZMAT:
Name: BUCHER PAINTING SERVICES
Address: 2552 SEABOARD AV
City,State,Zip: SAN JOSE, CA 95131
Region: SAN JOSE
File Num: 600855
Class: Printing/Painting

CERS:
Name: C A BUCHER PAINTING CO INC
Address: 2552 SEABOARD AV
City,State,Zip: SAN JOSE, CA 95131
Site ID: 14359
CERS ID: 10350595
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 14359
Site Name: C A BUCHER PAINTING CO INC
Violation Date: 03-21-2019
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2

BUCHER PAINTING SERVICES (Continued) **S111217188**

Violation Description: Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.
Violation Notes: Facility has not completed their annual submission of their hazardous materials business plan. Last submittal was completed on 12/12/17. Within 30 days, log into FrontCounter to resubmit this plan. Contact inspector if you require assistance.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 14359
Site Name: C A BUCHER PAINTING CO INC
Violation Date: 03-21-2019
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 maintained logs of annual emergency response training for all employees for 3 years. This is a repeat violation that was cited in a Notice of Inspection on 10/16/2015. Within 30 days, provide training to all employees and forward training logs to HMCD office for review with this report. Complete this training annually and retain copies of logs for 3 years for your records.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 14359
Site Name: C A BUCHER PAINTING CO INC
Violation Date: 10-16-2015
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: FACILITY FAILED TO TRAIN EMPLOYEES IN THE EVENT OF A RELEASE OR THREATENED RELEASE OF A HAZARDOUS MATERIAL, INCLUDING, BUT NOT LIMITED TO, FAMILIARITY WITH THE FACILITYG S EMERGENCY RESPONSE PLANS AND PROCEDURES. THE TRAINING PROGRAM MAY TAKE INTO CONSIDERATION THE POSITION OF EACH EMPLOYEE. IT MUST INCLUDE: - IMMEDIATE NOTIFICATION TO HMCD AND TO APPROPRIATE LOCAL EMERGENCY RESCUE PERSONNEL AND THE OFFICE OF EMERGENCY SERVICES. - PROCEDURES FOR THE MITIGATION OF A RELEASE OR THREATENED RELEASE TO MINIMIZE POTENTIAL HARM OR DAMAGE TO PERSONS, PROPERTY OR THE ENVIRONMENT -THE FACILITYG S EVACUATION PLANS AND PROCEDURES.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 14359
Site Name: C A BUCHER PAINTING CO INC
Violation Date: 03-21-2019
Citation: HSC 6.95 25505.1 - California Health and Safety Code, Chapter 6.95,

BUCHER PAINTING SERVICES (Continued) **S111217188**

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 notified the landlord in writing of their compliance with the hazardous materials business plan. A template letter was provided via email at the time of inspection.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 14359
Site Name: C A BUCHER PAINTING CO INC
Violation Date: 10-16-2015
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 FAILED TO ANNUALLY CERTIFY THE HAZARDOUS MATERIALS BUSINESS PLAN. THIS CAN BE DONE BY SUBMITTING THE FACILITY PAGE, BUSINESS ACTIVITIES PAGE AND ALL THE HAZARDOUS MATERIALS INVENTORY PAGES. A GETTING STATED ON CERS FLIER WAS LEFT ON SITE.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 14359
Site Name: C A BUCHER PAINTING CO INC
Violation Date: 03-21-2019
Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple
Violation Description: Business Plan Program - Administration/Documentation - General
Violation Notes: Facility is operating without a valid permit due to an outstanding balance of $2690.50. (AR1297830, IN1151415) Pay all permit fees listed on invoice.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-16-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-21-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Facility last submitted their Hazardous Materials Business Plan on FrontCounter using Owner ID OW0173222 on 12/12/2017. Inspection commenced on 3/20/19 and report was issued on 3/21/19. Facility stores 125-200 gallons of liquid latex paint.

BUCHER PAINTING SERVICES (Continued) **S111217188**

Eval Division:	Santa Clara County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	10-16-2015
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	FACILITY IS NO LONGER GENERATING HAZARDOUS WASTE, EXCESS PAINT AND THINNERS ARE BEING MANAGED THROUGH PAINT CARE.
Eval Division:	Santa Clara County Environmental Health
Eval Program:	HW
Eval Source:	CERS

Enforcement Action:

Site ID:	14359
Site Name:	C A BUCHER PAINTING CO INC
Site Address:	2552 SEABOARD AV
Site City:	SAN JOSE
Site Zip:	95131
Enf Action Date:	10-16-2015
Enf Action Type:	Notice of Violation (Unified Program)
Enf Action Description:	Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes:	Not reported
Enf Action Division:	Santa Clara County Environmental Health
Enf Action Program:	HMRRP
Enf Action Source:	CERS

Affiliation:

Affiliation Type Desc:	Legal Owner
Entity Name:	C A BUCHER PAINTING CO INC
Entity Title:	Not reported
Affiliation Address:	2552 SEABOARD AV
Affiliation City:	SAN JOSE
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95131
Affiliation Phone:	(408) 433-9866
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:	2552 SEABOARD AV
Affiliation City:	SAN JOSE
Affiliation State:	CA
Affiliation Country:	Not reported

BUCHER PAINTING SERVICES (Continued) **S111217188**

Affiliation Zip:	95131
Affiliation Phone:	Not reported
Affiliation Type Desc:	Operator
Entity Name:	GREGORY BUCHER
Entity Title:	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) 426-1325
Affiliation Type Desc:	Parent Corporation
Entity Name:	C A BUCHER PAINTING 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:	Property Owner
Entity Name:	Seaboard Investments LLC
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	Not reported
Affiliation Phone:	(650) 851-2532
Affiliation Type Desc:	Environmental Contact
Entity Name:	GREGORY BUCHER
Entity Title:	Not reported
Affiliation Address:	2552 Seaboard Ave
Affiliation City:	San Jose
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95131
Affiliation Phone:	Not reported
Affiliation Type Desc:	Identification Signer
Entity Name:	Greg Bucher
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:	Greg Bucher
Entity Title:	Not reported
Affiliation Address:	Not reported

BUCHER PAINTING SERVICES (Continued) **S111217188**

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

Q99
SSW
1/8-1/4
0.243 mi.
1285 ft.

DM MFG LLC **RCRA NonGen / NLR** **1024849641**
2520 SEABOARD AVE **CAL000406489**
SAN JOSE, CA 95131

Site 4 of 10 in cluster Q

Relative:
Higher

Actual:
35 ft.

RCRA NonGen / NLR:

Date form received by agency:	2015-04-30 00:00:00.0
Facility name:	DM MFG LLC
Facility address:	2520 SEABOARD AVE SAN JOSE, CA 95131
EPA ID:	CAL000406489
Contact:	ANGELINE HUYEN KNIGHT/OWNER
Contact address:	2520 SEABOARD AVE SAN JOSE, CA 95131
Contact country:	Not reported
Contact telephone:	408-592-2889
Contact email:	ANGELINE@DM-MFG.COM
EPA Region:	09
Classification:	Non-Generator
Description:	Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name:	ANGELINE HUYEN KNIGHT/OWNER
Owner/operator address:	2520 SEABOARD AVE SAN JOSE, CA 95131
Owner/operator country:	Not reported
Owner/operator telephone:	408-592-2889
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:	DM MFG LLC
Owner/operator address:	2520 SEABOARD AVE SAN JOSE, CA 95131
Owner/operator country:	Not reported
Owner/operator telephone:	408-383-9707
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

DM MFG LLC (Continued) **1024849641**

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

Q100 **PLASTECH** **CA CUPA Listings** **S121472385**
SSW **2532 SEABOARD AV** **N/A**
1/8-1/4 **SAN JOSE, CA 95131**
0.243 mi.
1285 ft. **Site 5 of 10 in cluster Q**

Relative:
Higher

Actual:
35 ft.

CUPA SANTA CLARA:

Name:	PLASTECH
Address:	2532 SEABOARD AV
City,State,Zip:	SAN JOSE, CA 95131
Region:	SANTA CLARA
PE#:	2240
Program Description:	GENERATES < 10 GAL/YR
Latitude:	37.377325
Longitude:	-121.938086
Record ID:	PR0369323
Facility ID:	FA0253629

Q101 **MACHINE APP TECHNOLOGY** **CA CUPA Listings** **S121472380**
SSW **2556 SEABOARD AV** **N/A**
1/8-1/4 **SAN JOSE, CA 95131**
0.243 mi.
1285 ft. **Site 6 of 10 in cluster Q**

Relative:
Higher

Actual:
35 ft.

CUPA SANTA CLARA:

Name:	MACHINE APP TECHNOLOGY
Address:	2556 SEABOARD AV
City,State,Zip:	SAN JOSE, CA 95131
Region:	SANTA CLARA
PE#:	2201
Program Description:	GENERATES WASTE OIL ONLY
Latitude:	37.378195
Longitude:	-121.938034
Record ID:	PR0369241
Facility ID:	FA0253590

Name:	MACHINE APP TECHNOLOGY
Address:	2556 SEABOARD AV

MACHINE APP TECHNOLOGY (Continued) **S121472380**

City,State,Zip:	SAN JOSE, CA 95131
Region:	SANTA CLARA
PE#:	2501
Program Description:	HAZARDOUS MATERIALS BUSINESS PLAN
Latitude:	37.378195
Longitude:	-121.938034
Record ID:	PR0396820
Facility ID:	FA0253590

Q102 **OUT OF BUSINESS** **CA HAZMAT** **S115780541**
SSW **2556 SEABOARD AV** **N/A**
1/8-1/4 **SAN JOSE, CA 95131**
0.243 mi.
1285 ft. **Site 7 of 10 in cluster Q**

Relative:
Higher

Actual:
35 ft.

SAN JOSE HAZMAT:

Name:	OUT OF BUSINESS
Address:	2556 SEABOARD AV
City,State,Zip:	SAN JOSE, CA 95131
Region:	SAN JOSE
File Num:	409185
Class:	Metal Plating and Fabrication

Name:	OUT OF BUSINESS
Address:	2556 SEABOARD AV
City,State,Zip:	SAN JOSE, CA 95131-1026
Date of Data:	AS OF 02/07/2014
Region:	SAN JOSE
File Num:	409185
Class:	Metal Plating and Fabrication

Q103 **RCRA NonGen / NLR** **1025829827**
SSW **2512 SEABOARD AVE.** **CAC003009381**
1/8-1/4 **SAN JOSE, CA 95131**
0.243 mi.
1285 ft. **Site 8 of 10 in cluster Q**

Relative:
Higher

Actual:
35 ft.

RCRA NonGen / NLR:

Date form received by agency:	2019-04-09 00:00:00.0
Facility name:	Not reported
Facility address:	2512 SEABOARD AVE. SAN JOSE, CA 95131
EPA ID:	CAC003009381
Mailing address:	441 PERRYMONT AVE. SAN JOSE, CA 95125
Contact:	ROBERT STASIOWSKI
Contact address:	2512 SEABOARD AVE. SAN JOSE, CA 95131
Contact country:	Not reported
Contact telephone:	408-310-2342
Contact email:	CATHYW@CALWESTENVIRONMENTAL.COM
EPA Region:	09
Classification:	Non-Generator
Description:	Handler: Non-Generators do not presently generate hazardous waste

(Continued) **1025829827**

Owner/Operator Summary:

Owner/operator name:	ROBERT STASIOWSKI
Owner/operator address:	2512 SEABOARD AVE. SAN JOSE, CA 95131
Owner/operator country:	Not reported
Owner/operator telephone:	408-310-2342
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:	NORCAL ENGINEERING, INC.
Owner/operator address:	441 PERRYMONT AVE. SAN JOSE, CA 95125
Owner/operator country:	Not reported
Owner/operator telephone:	408-310-2342
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:	Yes
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

Q104 **HYDEL ENGINEERING** **CA CUPA Listings** **S121469720**
SSW **2550 SEABOARD AV** **N/A**
1/8-1/4 **SAN JOSE, CA 95131**
0.243 mi.
1285 ft. **Site 9 of 10 in cluster Q**

Relative:
Higher

Actual:
35 ft.

CUPA SANTA CLARA:

Name:	HYDEL ENGINEERING
Address:	2550 SEABOARD AV
City,State,Zip:	SAN JOSE, CA 95131
Region:	SANTA CLARA
PE#:	2205

HYDEL ENGINEERING (Continued) **S121469720**

Program Description: GENERATES 100 KG YR TO <5 TONS/YR
Latitude: 37.377847
Longitude: -121.937986
Record ID: PR0317524
Facility ID: FA0208165

Q105
SSW
1/8-1/4
0.243 mi.
1285 ft.

TRANS BAY ELEVATOR CORPORATION
2512 SEABOARD AV
SAN JOSE, CA 95131

CA CUPA Listings **S121472609**
N/A

Site 10 of 10 in cluster Q

Relative:
Higher

Actual:
35 ft.

CUPA SANTA CLARA:
Name: TRANS BAY ELEVATOR CORPORATION
Address: 2512 SEABOARD AV
City,State,Zip: SAN JOSE, CA 95131
Region: SANTA CLARA
PE#: 2201
Program Description: GENERATES WASTE OIL ONLY
Latitude: 37.376863
Longitude: -121.938175
Record ID: PR0372183
Facility ID: FA0254979

R106
WNW
1/8-1/4
0.245 mi.
1292 ft.

CF DISTRIBUTING INC DBA VEX MOTORSPORTS
3233 DE LA CRUZ BLVD STE E
SANTA CLARA, CA 95054

RCRA NonGen / NLR **1024829784**
CAL000363708

Site 1 of 6 in cluster R

Relative:
Lower

Actual:
29 ft.

RCRA NonGen / NLR:
Date form received by agency: 2011-05-19 00:00:00.0
Facility name: CF DISTRIBUTING INC DBA VEX MOTORSPORTS
Facility address: 3233 DE LA CRUZ BLVD STE E
SANTA CLARA, CA 95054-2604
EPA ID: CAL000363708
Contact: FONG BUI
Contact address: 3233 DE LA CRUZ BLVD STE E
SANTA CLARA, CA 95054
Contact country: Not reported
Contact telephone: 408-678-0808
Contact email: FONG@VEXMOTORSPORTS.COM
EPA Region: 09
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:
Owner/operator name: CF DISTRIBUTING INC
Owner/operator address: 3233 DE LA CRUZ BLVD STE E
SANTA CLARA, CA 95054
Owner/operator country: Not reported
Owner/operator telephone: 408-834-5921
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other

CF DISTRIBUTING INC DBA VEX MOTORSPORTS (Continued) **1024829784**

Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: FONG BUI
Owner/operator address: 3233 DE LA CRUZ BLVD STE E
SANTA CLARA, CA 95054
Owner/operator country: Not reported
Owner/operator telephone: 408-678-0808
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

R107 **STEP TOOLS UNLIMITED** **CA CERS HAZ WASTE** **S121747641**
WNW **3233 DE LA CRUZ BLVD STE C** **CA CERS** **N/A**
1/8-1/4 **SANTA CLARA, CA 95054**
0.245 mi.
1292 ft. **Site 2 of 6 in cluster R**

Relative:
Lower

Actual:
29 ft.

CERS HAZ WASTE:
Name: STEP TOOLS UNLIMITED
Address: 3233 DE LA CRUZ BLVD STE C
City,State,Zip: SANTA CLARA, CA 95054
Site ID: 157145
CERS ID: 10084654
CERS Description: Hazardous Waste Generator

CERS:
Name: STEP TOOLS UNLIMITED
Address: 3233 DE LA CRUZ BLVD STE C
City,State,Zip: SANTA CLARA, CA 95054
Site ID: 157145
CERS ID: 10084654
CERS Description: Chemical Storage Facilities

STEP TOOLS UNLIMITED (Continued) **S121747641**

Violations:

Site ID:	157145
Site Name:	STEP TOOLS UNLIMITED
Violation Date:	12-21-2017
Citation:	22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description:	Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes:	Returned to compliance on 03/07/2018. No date on Hazardous waste drum
Violation Division:	Santa Clara City Fire Department
Violation Program:	HW
Violation Source:	CERS

Site ID:	157145
Site Name:	STEP TOOLS UNLIMITED
Violation Date:	05-16-2014
Citation:	HSC 6.95 25505(c) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(c)
Violation Description:	Failure to review, revise, and recertify the business plan at least once every three years.
Violation Notes:	Returned to compliance on 06/13/2014.
Violation Division:	Santa Clara City Fire Department
Violation Program:	HMRRP
Violation Source:	CERS

Site ID:	157145
Site Name:	STEP TOOLS UNLIMITED
Violation Date:	05-16-2014
Citation:	22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description:	Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes:	Returned to compliance on 06/11/2014.
Violation Division:	Santa Clara City Fire Department
Violation Program:	HW
Violation Source:	CERS

Site ID:	157145
Site Name:	STEP TOOLS UNLIMITED
Violation Date:	05-16-2014
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:	Returned to compliance on 06/11/2014.
Violation Division:	Santa Clara City Fire Department
Violation Program:	HW
Violation Source:	CERS

Site ID:	157145
Site Name:	STEP TOOLS UNLIMITED
Violation Date:	12-21-2017

STEP TOOLS UNLIMITED (Continued) **S121747641**

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 03/07/2018.
Violation Division:	Santa Clara City Fire Department
Violation Program:	HW
Violation Source:	CERS
Site ID:	157145
Site Name:	STEP TOOLS UNLIMITED
Violation Date:	12-21-2017
Citation:	HSC 6.5 25123.3(h)(1) - California Health and Safety Code, Chapter 6.5, Section(s) 25123.3(h)(1)
Violation Description:	Failure to send hazardous waste offsite for treatment, storage, or disposal within 180 days (or 270 days if waste is transported over 200 miles) for a generator who generates less than 1000 kilogram per month if all of the following conditions are met: (1) The quantity of hazardous waste accumulated onsite never exceeds 6,000 kilograms. (2) The generator complies with the requirements of 40 Code of Federal Regulations section 262.34(d), (e) and (f). (3) The generator does not hold acutely hazardous waste or extremely hazardous waste in an amount greater than one kilogram for more than 90 days.
Violation Notes:	Returned to compliance on 03/07/2018. Provide correct accumulation date for hazardous waste drums
Violation Division:	Santa Clara City Fire Department
Violation Program:	HW
Violation Source:	CERS
Site ID:	157145
Site Name:	STEP TOOLS UNLIMITED
Violation Date:	12-21-2017
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 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 03/07/2018. Provide last 3 years manifest
Violation Division:	Santa Clara City Fire Department
Violation Program:	HW
Violation Source:	CERS
Site ID:	157145
Site Name:	STEP TOOLS UNLIMITED
Violation Date:	05-16-2014
Citation:	HSC 6.95 25505(a) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)
Violation Description:	Owner/Operator failed to complete and/or submit a Hazardous Materials Business Plan when storing hazardous materials at or above the thresholds quantities of 55 gallons/500 lbs/200 cubic feet.
Violation Notes:	Returned to compliance on 06/13/2014.

STEP TOOLS UNLIMITED (Continued) **S121747641**

Violation Division: Santa Clara City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 157145
Site Name: STEP TOOLS UNLIMITED
Violation Date: 05-16-2014
Citation: 40 CFR 1 262.34(d)(5)(ii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(ii)
Violation Description: Failure to post, next to the telephone, Emergency Information (SQG) containing the location of emergency equipment, contact names and numbers.
Violation Notes: Returned to compliance on 06/13/2014.
Violation Division: Santa Clara City Fire Department
Violation Program: HW
Violation Source: CERS

Site ID: 157145
Site Name: STEP TOOLS UNLIMITED
Violation Date: 05-16-2014
Citation: 19 CCR 4 2729.5 - California Code of Regulations, Title 19, Chapter 4, Section(s) 2729.5
Violation Description: Failure to submit inventory reports (Activities, Owner/Operator, Hazardous Materials Descriptions and Map pages, if required. Documentation must be resubmitted (for facilities which exceed EPCRA thresholds) or re-certified (for facilities which do not exceed EPCRA thresholds) by March 1.
Violation Notes: Returned to compliance on 06/13/2014.
Violation Division: Santa Clara City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-16-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Santa Clara City Fire Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-16-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Santa Clara City Fire Department
Eval Program: APSA
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 01-30-2018
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Santa Clara City Fire Department

STEP TOOLS UNLIMITED (Continued) **S121747641**

Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	01-30-2018
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	Santa Clara City Fire Department
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	05-16-2014
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Santa Clara City Fire Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	12-21-2017
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Santa Clara City Fire Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	12-21-2017
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Santa Clara City Fire Department
Eval Program:	HW
Eval Source:	CERS

Affiliation:

Affiliation Type Desc:	Legal Owner
Entity Name:	Same as above
Entity Title:	Not reported
Affiliation Address:	3233 De La Cruz Blvd Ste C
Affiliation City:	Santa Clara
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95054
Affiliation Phone:	(408) 988-8898
Affiliation Type Desc:	Parent Corporation
Entity Name:	STEP TOOLS UNLIMITED
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported

STEP TOOLS UNLIMITED (Continued) **S121747641**

Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	3233 De La Cruz Blvd Ste C
Affiliation City:	Santa Clara
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95054
Affiliation Phone:	Not reported
Affiliation Type Desc:	Identification Signer
Entity Name:	Guy Calamia
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:	Operator
Entity Name:	Guy Calamia
Entity Title:	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) 988-8898
Affiliation Type Desc:	Property Owner
Entity Name:	Goble Properties, GP Keller LLC
Entity Title:	Not reported
Affiliation Address:	401 Reynolds Circle
Affiliation City:	San Jose
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95112
Affiliation Phone:	(408) 452-1754
Affiliation Type Desc:	CUPA District
Entity Name:	Santa Clara City Fire Dept
Entity Title:	Not reported
Affiliation Address:	1675 Lincoln Street
Affiliation City:	Santa Clara
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95050
Affiliation Phone:	(408) 615-4970
Affiliation Type Desc:	Environmental Contact
Entity Name:	Same as above
Entity Title:	Not reported
Affiliation Address:	3233 De La Cruz Blvd Ste C

STEP TOOLS UNLIMITED (Continued) **S121747641**

Affiliation City:	Santa Clara
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95054
Affiliation Phone:	Not reported

R108 WNW 1/8-1/4 0.245 mi. 1292 ft. **B&M SPRAY, INC** **RCRA-SQG** **1000132245**
3233 DE LA CRUZ BLVD **FINDS** **CAD055636500**
SANTA CLARA, CA 95054 **ECHO**
CA EMI

Site 3 of 6 in cluster R

Relative: Lower

Actual: 29 ft.

RCRA-SQG:

Date form received by agency:	1996-09-01 00:00:00.0
Facility name:	B&M SPRAY, INC
Facility address:	3233 DE LA CRUZ BLVD SANTA CLARA, CA 95054
EPA ID:	CAD055636500
Mailing address:	DE LA CRUZ BLVD SANTA CLARA, CA 95054
Contact:	Not reported
Contact address:	Not reported Not reported
Contact country:	US
Contact telephone:	Not reported
Contact email:	Not reported
EPA Region:	09
Classification:	Small Small Quantity Generator
Description:	Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Owner/Operator Summary:

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

Owner/operator name:	J MOYER
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

B&M SPRAY, INC (Continued) **1000132245**

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

Historical Generators:
Date form received by agency: 1996-09-01 00:00:00.0
Site name: B&M SPRAY, INC
Classification: Large Quantity Generator

Violation Status: No violations found

FINDS:
Registry ID: 110001152868
Facility URL: http://ofmpub.epa.gov/enviro/fii_query_detail.disp_program_facility?p_registry_id=110001152868

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: 1000132245
Registry ID: 110001152868
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110001152868
Name: B&M SPRAY, INC
Address: 3233 DE LA CRUZ BLVD
City,State,Zip: SANTA CLARA, CA 95054

EMI:
Name: B & M SPRAY INC
Address: 3233 DE LA CRUZ BLVD
City,State,Zip: SANTA CLARA, CA 950540000

B&M SPRAY, INC (Continued) **1000132245**

Year:	1987
County Code:	43
Air Basin:	SF
Facility ID:	604
Air District Name:	BA
SIC Code:	3479
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	3
Reactive Organic Gases Tons/Yr:	3
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	B & M SPRAY INC
Address:	3233 DE LA CRUZ BLVD
City,State,Zip:	SANTA CLARA, CA 950540000
Year:	1990
County Code:	43
Air Basin:	SF
Facility ID:	604
Air District Name:	BA
SIC Code:	3479
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	3
Reactive Organic Gases Tons/Yr:	3
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

R109 **STEP TOOLS UNLIMITED INC** **RCRA NonGen / NLR** **1024816383**
WNW **3233 DE LA CRUZ BLVD STE C** **CAL000317591**
1/8-1/4 **SANTA CLARA, CA 95054**
0.245 mi.
1292 ft. **Site 4 of 6 in cluster R**

Relative:
Lower

Actual:
29 ft.

RCRA NonGen / NLR:

Date form received by agency:	2007-03-16 00:00:00.0
Facility name:	STEP TOOLS UNLIMITED INC
Facility address:	3233 DE LA CRUZ BLVD STE C SANTA CLARA, CA 95054-2604
EPA ID:	CAL000317591
Contact:	GUY CALAMIA
Contact address:	3233 DE LA CRUZ BLVD STE C SANTA CLARA, CA 95054
Contact country:	Not reported
Contact telephone:	408-988-8898
Contact email:	GUY@DESTINYTOOL.COM
EPA Region:	09
Classification:	Non-Generator
Description:	Handler: Non-Generators do not presently generate hazardous waste

STEP TOOLS UNLIMITED INC (Continued) **1024816383**

Owner/Operator Summary:

Owner/operator name:	GUY CALAMIA
Owner/operator address:	3233 DE LA CRUZ BLVD STE C SANTA CLARA, CA 95054
Owner/operator country:	Not reported
Owner/operator telephone:	408-988-8898
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:	GUY CALAMIA
Owner/operator address:	3233 DE LA CRUZ BLVD STE C SANTA CLARA, CA 95054
Owner/operator country:	Not reported
Owner/operator telephone:	408-988-8898
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

R110 **RCRA NonGen / NLR** **1025834150**
West **3200 DE LA CRUZ BLVD.** **CAC003013728**
1/8-1/4 **SANTA CLARA, CA 95054**
0.245 mi.
1296 ft. **Site 5 of 6 in cluster R**

Relative:
Lower

Actual:
30 ft.

RCRA NonGen / NLR:

Date form received by agency:	2019-05-07 00:00:00.0
Facility name:	Not reported
Facility address:	3200 DE LA CRUZ BLVD. SANTA CLARA, CA 95054
EPA ID:	CAC003013728

(Continued) **1025834150**

Contact:	BRIAN WILBER
Contact address:	3200 DE LA CRUZ BLVD. SANTA CLARA, CA 95054
Contact country:	Not reported
Contact telephone:	408-969-0444
Contact email:	BRIANW@ROYALGLASSCO.COM
EPA Region:	09
Classification:	Non-Generator
Description:	Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name:	BRIAN WILBER
Owner/operator address:	3200 DE LA CRUZ BLVD. SANTA CLARA, CA 95054
Owner/operator country:	Not reported
Owner/operator telephone:	408-969-0444
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:	JOHN MAGGIORE
Owner/operator address:	3200 DE LA CRUZ BLVD. SANTA CLARA, CA 95054
Owner/operator country:	Not reported
Owner/operator telephone:	408-969-0444
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:	Yes
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

R111 West 1/8-1/4 0.245 mi. 1296 ft. | **COMMUNICART**
3200 DE LA CRUZ BL
SANTA CLARA, CA 95054 | **CA CUPA Listings** | **S121470530**
N/A

Site 6 of 6 in cluster R

Relative: Lower
Actual: 30 ft.

CUPA SANTA CLARA:

Name:	COMMUNICART
Address:	3200 DE LA CRUZ BL
City,State,Zip:	SANTA CLARA, CA 95054
Region:	SANTA CLARA
PE#:	2205
Program Description:	GENERATES 100 KG YR TO <5 TONS/YR
Latitude:	37.382224
Longitude:	-121.941515
Record ID:	PR0315312
Facility ID:	FA0212172

P112 NW 1/8-1/4 0.249 mi. 1314 ft. | **OPTICAL ASSOC, INC**
3300 EDWARD AVE
SANTA CLARA, CA 95054 | **RCRA-SQG** | **1000246753**
CAD981379274

Site 3 of 4 in cluster P

Relative: Lower
Actual: 28 ft.

RCRA-SQG:

Date form received by agency:	1996-09-01 00:00:00.0
Facility name:	OPTICAL ASSOC, INC
Facility address:	3300 EDWARD AVE SANTA CLARA, CA 95054
EPA ID:	CAD981379274
Contact:	Not reported
Contact address:	Not reported Not reported
Contact country:	US
Contact telephone:	Not reported
Contact email:	Not reported
EPA Region:	09
Classification:	Small Small Quantity Generator
Description:	Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Owner/Operator Summary:

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

OPTICAL ASSOC, INC (Continued) **1000246753**

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
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:	1986-02-04 00:00:00.0
Site name:	OPTICAL ASSOC, INC
Classification:	Large Quantity Generator

Violation Status: No violations found

P113 **OPTICAL ASSOC, INC** **RCRA-SQG** **1000106065**
NW **3300 EDWARD AVE** **FINDS** **CAD982408395**
1/8-1/4 **SANTA CLARA, CA 95054** **ECHO**
0.249 mi.
1314 ft. **Site 4 of 4 in cluster P**

Relative:
Lower

Actual:
28 ft.

RCRA-SQG:

Date form received by agency:	1988-03-25 00:00:00.0
Facility name:	PAN CAL
Facility address:	3300 EDWARD AVE SANTA CLARA, CA 95050
EPA ID:	CAD982408395
Mailing address:	4125 BLACKFORD AVE #200 SAN JOSE, CA 95117
Contact:	ENVIRONMENTAL MANAGER
Contact address:	3300 EDWARD AVE SANTA CLARA, CA 95050
Contact country:	US
Contact telephone:	408-248-6658
Contact email:	Not reported
EPA Region:	09
Classification:	Small Small Quantity Generator

OPTICAL ASSOC, INC (Continued) **1000106065**

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:	PRIME INVESTMENTS
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:	110008266562
Facility URL:	http://ofmpub.epa.gov/enviro/fii_query_detail.disp_program_facility?p_registry_id=110008266562

OPTICAL ASSOC, INC (Continued) **1000106065**

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: 110002806107
Facility URL: http://ofmpub.epa.gov/enviro/fii_query_detail.disp_program_facility?p_registry_id=110002806107

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:	1000106065
Registry ID:	110008266562
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110008266562
Name:	OPTICAL ASSOC, INC
Address:	3300 EDWARD AVE
City,State,Zip:	SANTA CLARA, CA 95054

Envid:	1000106065
Registry ID:	110002806107
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110002806107
Name:	PAN CAL
Address:	3300 EDWARD AVE
City,State,Zip:	SANTA CLARA, CA 95050

S114 **ORCHARD PARKWAY PHASE II** **CA CPS-SLIC** **S118672163**
East **2503 ORCHARD PARKWAY** **CA CERS** **N/A**
1/4-1/2 **SAN JOSE, CA 95131**
0.252 mi.
1333 ft. **Site 1 of 2 in cluster S**

Relative:
Higher

Actual:
31 ft.

CPS-SLIC:

Name:	ORCHARD PARKWAY PHASE II
Address:	2503 ORCHARD PARKWAY
City,State,Zip:	SAN JOSE, CA 95131
Region:	STATE
Facility Status:	**Open - Verification Monitoring**
Status Date:	05/26/2017
Global Id:	T10000008962
Lead Agency:	SANTA CLARA COUNTY LOP
Lead Agency Case Number:	2016-22s
Latitude:	37.37896
Longitude:	-121.92982
Case Type:	Cleanup Program Site
Case Worker:	AC
Local Agency:	SANTA CLARA COUNTY LOP

ORCHARD PARKWAY PHASE II (Continued) **S118672163**

RB Case Number:	Not reported
File Location:	All Files are on GeoTracker or in the Local Agency Database
Potential Media Affected:	Not reported
Potential Contaminants of Concern:	Not reported
Site History:	Data collected at the site reports lead, arsenic, and organochlorine pesticides thought to be associated with previous agricultural land use. The site is currently vacant and there are no immediate plans to develop the property, therefore no remedial soil removal or movement is proposed or expected at this time. In order to minimize exposure pathways (direct contact and inhalation), a hydraulic mulch consisting of native grass mixtures will be implemented. Monthly visual assessment of the hydraulic mulch cover, as discussed in Section 4.1 of the Soil Management Plan, will be performed to ensure the exposure pathways are minimized.

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

CERS:

Name:	ORCHARD PARKWAY PHASE II
Address:	2503 ORCHARD PARKWAY
City,State,Zip:	SAN JOSE, CA 95131
Site ID:	370481
CERS ID:	T10000008962
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

S115 **LEGACY ON 101** **CA CPS-SLIC** **S117348075**
East **2509 ORCHARD PARKWAY** **CA CUPA Listings** **N/A**
1/4-1/2 **SAN JOSE, CA 95131** **CA NPDES**
0.253 mi. **CA CIWQS**
1337 ft. **Site 2 of 2 in cluster S** **CA CERS**

Relative:
Higher

Actual:
31 ft.

CPS-SLIC:

Name:	ORCHARD PARKWAY HOLDINGS
Address:	2509 ORCHARD PARKWAY
City,State,Zip:	SAN JOSE, CA 95131
Region:	STATE
Facility Status:	**Completed - Case Closed**
Status Date:	04/12/2017
Global Id:	T10000007374
Lead Agency:	SANTA CLARA COUNTY LOP
Lead Agency Case Number:	06S1W25N01s
Latitude:	37.38225
Longitude:	-121.93128
Case Type:	Cleanup Program Site
Case Worker:	AC
Local Agency:	SANTA CLARA COUNTY LOP

LEGACY ON 101 (Continued) **S117348075**

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: Other Insecticides / Pesticide / Fumigants / Herbicides, Arsenic
Site History: The Site consists of an 8.32 acre parcel currently under development as a commercial office building and associated parking and landscaped areas. Prior to development, the Site was in agricultural use from at least 1939 through 1998, with the immediate vicinity also in agricultural use through at least 1973. The developed Site will contain a six story commercial office building (Building 2) and associated parking and landscaped areas. The southwest portion of the Site will be left as open space and landscaped with native grasses. Additional landscaped areas will be present around the building perimeter, along the northwest and southeast Site boundaries, and in landscape islands within the parking area. In July and August 2015, shallow soil samples were collected at the Site for chemical analysis. It is understood that no prior environmental investigations have been conducted at the Site. Due to the agricultural history of the Site and its proximity to the Guadalupe River and Highways 87 and 101, soil samples were analyzed for organochlorine pesticides (OCPs), arsenic, lead, and mercury. A Soil Management Plan was implemented during development to address soil contamination at the Site.

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

CUPA SANTA CLARA:
Name: ORCHARD PARKWAY 2
Address: 2509 ORCHARD PY
City,State,Zip: SAN JOSE, CA 95131
Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FACILITY, 1-3 CHEMICALS
Latitude: 37.3788009
Longitude: -121.9299257
Record ID: PR0430456
Facility ID: FA0286995

NPDES:
Name: LEGACY ON 101
Address: 2509 ORCHARD PARKWAY
City,State,Zip: SAN JOSE, CA 95131
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 43C371368
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

LEGACY ON 101 (Continued) **S117348075**

Discharge Name:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Status:	Terminated
Status Date:	02/03/2017
Operator Name:	Orchard Parkway Holdings LLC a Delaware limited liability company
Operator Address:	4000 E Third Avenue
Operator City:	Foster City
Operator State:	California
Operator Zip:	94404

NPDES as of 03/2018:

NPDES Number:	CAS000002
Status:	Terminated
Agency Number:	0
Region:	2
Regulatory Measure ID:	450738
Order Number:	2009-0009-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	2 43C371368
Program Type:	Construction
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	11/05/2014
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	02/03/2017
Discharge Name:	Orchard Parkway Holdings LLC a Delaware limited liability company
Discharge Address:	4000 E Third Avenue
Discharge City:	Foster City
Discharge State:	California
Discharge Zip:	94404
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

LEGACY ON 101 (Continued) **S117348075**

Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	2
Regulatory Measure ID:	450738
Order Number:	Not reported
Regulatory Measure Type:	Construction
Place ID:	Not reported
WDID:	2 43C371368
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:	02/03/2017
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	10/31/2014
Processed Date:	11/05/2014
Status:	Terminated
Status Date:	02/03/2017
Place Size:	16.35
Place Size Unit:	Acres
Contact:	Rick Wada

LEGACY ON 101 (Continued) **S117348075**

Contact Title:	Vice President
Contact Phone:	650-571-2200
Contact Phone Ext:	Not reported
Contact Email:	wadar@legacypartners.com
Operator Name:	Orchard Parkway Holdings LLC a Delaware limited liability company
Operator Address:	4000 E Third Avenue
Operator City:	Foster City
Operator State:	California
Operator Zip:	94404
Operator Contact:	Rick Wada
Operator Contact Title:	Vice President
Operator Contact Phone:	650-571-2200
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	wadar@legacypartners.com
Operator Type:	Private Business
Developer:	Orchard Parkway Holdings LLC a Delaware limited liability company
Developer Address:	4000 E Third Avenue
Developer City:	Foster City
Developer State:	California
Developer Zip:	94404
Developer Contact:	Rick Wada
Developer Contact Title:	Vice President
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 Commertial Ind:	Y
Constype Electrical Line Ind:	N
Constype Gas Line Ind:	N
Constype Industrial Ind:	N
Constype Other Description:	Not reported
Constype Other Ind:	N
Constype Recons Ind:	N
Constype Residential Ind:	N
Constype Transport Ind:	N
Constype Utility Description:	Not reported
Constype Utility Ind:	N
Constype Water Sewer Ind:	N
Dir Discharge Uswater Ind:	N
Receiving Water Name:	Guadalupe River
Certifier:	Rick Wada
Certifier Title:	Vice President
Certification Date:	31-OCT-14
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

Name:	LEGACY ON 101
Address:	2509 ORCHARD PARKWAY
City,State,Zip:	SAN JOSE, CA 95131
Facility Status:	Terminated
NPDES Number:	CAS000002
Region:	2

LEGACY ON 101 (Continued) **S117348075**

Agency Number:	0
Regulatory Measure ID:	450738
Place ID:	Not reported
Order Number:	2009-0009-DWQ
WDID:	2 43C371368
Regulatory Measure Type:	Enrollee
Program Type:	Construction
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	11/05/2014
Termination Date Of Regulatory Measure:	02/03/2017
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	4000 E Third Avenue
Discharge Name:	Orchard Parkway Holdings LLC a Delaware limited liability company
Discharge City:	Foster City
Discharge State:	California
Discharge Zip:	94404
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:	Terminated
Agency Number:	0
Region:	2
Regulatory Measure ID:	450738
Order Number:	2009-0009-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	2 43C371368
Program Type:	Construction
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	11/05/2014
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	02/03/2017
Discharge Name:	Orchard Parkway Holdings LLC a Delaware limited liability company
Discharge Address:	4000 E Third Avenue
Discharge City:	Foster City
Discharge State:	California
Discharge Zip:	94404
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

LEGACY ON 101 (Continued) **S117348075**

Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	2
Regulatory Measure ID:	450738
Order Number:	Not reported
Regulatory Measure Type:	Construction
Place ID:	Not reported
WDID:	2 43C371368
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:	02/03/2017

LEGACY ON 101 (Continued) **S117348075**

Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	10/31/2014
Processed Date:	11/05/2014
Status:	Terminated
Status Date:	02/03/2017
Place Size:	16.35
Place Size Unit:	Acres
Contact:	Rick Wada
Contact Title:	Vice President
Contact Phone:	650-571-2200
Contact Phone Ext:	Not reported
Contact Email:	wadar@legacypartners.com
Operator Name:	Orchard Parkway Holdings LLC a Delaware limited liability company
Operator Address:	4000 E Third Avenue
Operator City:	Foster City
Operator State:	California
Operator Zip:	94404
Operator Contact:	Rick Wada
Operator Contact Title:	Vice President
Operator Contact Phone:	650-571-2200
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	wadar@legacypartners.com
Operator Type:	Private Business
Developer:	Orchard Parkway Holdings LLC a Delaware limited liability company
Developer Address:	4000 E Third Avenue
Developer City:	Foster City
Developer State:	California
Developer Zip:	94404
Developer Contact:	Rick Wada
Developer Contact Title:	Vice President
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 Commertial Ind:	Y
Constype Electrical Line Ind:	N
Constype Gas Line Ind:	N
Constype Industrial Ind:	N
Constype Other Description:	Not reported
Constype Other Ind:	N
Constype Recons Ind:	N
Constype Residential Ind:	N
Constype Transport Ind:	N
Constype Utility Description:	Not reported
Constype Utility Ind:	N
Constype Water Sewer Ind:	N
Dir Discharge Uswater Ind:	N
Receiving Water Name:	Guadalupe River
Certifier:	Rick Wada
Certifier Title:	Vice President

LEGACY ON 101 (Continued) **S117348075**

Certification Date:	31-OCT-14
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

CIWQS:

Name:	LEGACY ON 101
Address:	2509 ORCHARD PARKWAY
City,State,Zip:	SAN JOSE, CA 95131
Agency:	Orchard Parkway Holdings LLC a Delaware limited liability company
Agency Address:	4000 E Third Avenue Suite 600, Foster City, CA 94404
Place/Project Type:	Construction - Commercial
SIC/NAICS:	Not reported
Region:	2
Program:	CONSTW
Regulatory Measure Status:	Terminated
Regulatory Measure Type:	Storm water construction
Order Number:	2009-0009-DWQ
WDID:	2 43C371368
NPDES Number:	CAS000002
Adoption Date:	Not reported
Effective Date:	11/05/2014
Termination Date:	02/03/2017
Expiration/Review Date:	Not reported
Design Flow:	Not reported
Major/Minor:	Not reported
Complexity:	Not reported
TTWQ:	Not reported
Enforcement Actions within 5 years:	0
Violations within 5 years:	0
Latitude:	37.37798
Longitude:	-121.92998

CERS:

Name:	ORCHARD PARKWAY HOLDINGS
Address:	2509 ORCHARD PARKWAY
City,State,Zip:	SAN JOSE, CA 95131
Site ID:	357714
CERS ID:	T10000007374
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

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

LEGACY ON 101 (Continued) **S117348075**

Affiliation City:	OAKLAND
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

T116 North 1/4-1/2 0.265 mi. 1398 ft. **VIKING FREIGHT SYSTEMS** **CA LUST** **S101309471**
3405 VICTOR ST **CA HIST LUST** **N/A**
SANTA CLARA, CA 95054 **CA HIST CORTESE**
CA CERS

Site 1 of 2 in cluster T

Relative: Lower

Actual: 26 ft.

LUST:

Name:	VIKING FREIGHT SYSTEMS
Address:	3405 VICTOR ST
City,State,Zip:	SANTA CLARA, CA 95054
Lead Agency:	SANTA CLARA COUNTY LOP
Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608501561
Global Id:	T0608501561
Latitude:	37.3873
Longitude:	-121.9377
Status:	Completed - Case Closed
Status Date:	08/06/1998
Case Worker:	UST
RB Case Number:	Not reported
Local Agency:	SANTA CLARA COUNTY LOP
File Location:	All Files are on GeoTracker or in the Local Agency Database
Local Case Number:	Not reported
Potential Media Affect:	Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern:	Diesel
Site History:	Not reported

LUST:

Global Id:	T0608501561
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:	T0608501561
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:	T0608501561
Action Type:	Other
Date:	12/05/1986
Action:	Leak Reported

VIKING FREIGHT SYSTEMS (Continued) **S101309471**

Global Id: T0608501561
Action Type: ENFORCEMENT
Date: 01/12/1990
Action: Notice of Responsibility - #40328

Global Id: T0608501561
Action Type: REMEDIATION
Date: 12/18/1987
Action: Excavation

LUST:
Global Id: T0608501561
Status: Open - Case Begin Date
Status Date: 12/05/1986

Global Id: T0608501561
Status: Open - Site Assessment
Status Date: 12/05/1986

Global Id: T0608501561
Status: Open - Site Assessment
Status Date: 06/25/1990

Global Id: T0608501561
Status: Completed - Case Closed
Status Date: 08/06/1998

LUST REG 2:
Region: 2
Facility Id: Not reported
Facility Status: Case Closed
Case Number: 06S1W26B01f
How Discovered: Not reported
Leak Cause: Not reported
Leak Source: Not reported
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assesment Wokplan Submitted: Not reported
Preliminary Site Assesment Began: 12/5/1986
Pollution Characterization Began: 6/25/1990
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

LUST SANTA CLARA:
Name: VIKING FREIGHT SYSTEMS
Address: 3405 VICTOR ST
City,State,Zip: SANTA CLARA, CA
Region: SANTA CLARA
SCVWD ID: 06S1W26B01F
Date Closed: 08/06/1998
EDR Link ID: 06S1W26B01F

HIST LUST SANTA CLARA:

VIKING FREIGHT SYSTEMS (Continued) **S101309471**

Name: Viking Freight Systems
Address: 3405 Victor St
City: Santa Clara
Region: SANTA CLARA
Region Code: 2
SCVWD ID: 06S1W26B01
Oversite Agency: SCVWD
Date Listed: 1987-01-01 00:00:00
Closed Date: 1998-08-06 00:00:00

HIST CORTESE:
edr_fname: VIKING FREIGHT SYSTEMS
edr_fadd1: 3405 VICTOR
City,State,Zip: SANTA CLARA, CA
Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 43-1606

CERS:
Name: VIKING FREIGHT SYSTEMS
Address: 3405 VICTOR ST
City,State,Zip: SANTA CLARA, CA 95054
Site ID: 195867
CERS ID: T0608501561
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

T117 **VANDERHULST ASSOCIATES** **CA LUST** **1000820115**
NNW **3300 VICTOR CT** **CA HIST LUST** **CAD983661398**
1/4-1/2 **SANTA CLARA, CA 95054** **RCRA NonGen / NLR**
0.275 mi. **FINDS**
1453 ft. **Site 2 of 2 in cluster T** **ECHO**
CA HAZNET
Relative: **CA HIST CORTESE**
Lower
CA CERS
Actual: **CA HWTS**
25 ft.

LUST:

Name:	RTC ASSOCIATES
Address:	3300 VICTOR CT
City,State,Zip:	SANTA CLARA, CA 95054
Lead Agency:	SANTA CLARA COUNTY LOP
Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608501335
Global Id:	T0608501335
Latitude:	37.385912569933
Longitude:	-121.938393115997
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:	Diesel
Site History:	Not reported

LUST:

Global Id:	T0608501335
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:	T0608501335
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:	T0608501335
Action Type:	Other
Date:	06/30/1987
Action:	Leak Reported

Global Id:	T0608501335
Action Type:	ENFORCEMENT
Date:	09/30/1991

VANDERHULST ASSOCIATES (Continued) **1000820115**

Action: Notice of Responsibility - #40330

Global Id: T0608501335
Action Type: RESPONSE
Date: 06/19/1987
Action: Other Report / Document

Global Id: T0608501335
Action Type: ENFORCEMENT
Date: 01/17/1992
Action: Closure/No Further Action Letter

LUST:
Global Id: T0608501335
Status: Open - Case Begin Date
Status Date: 06/30/1987

Global Id: T0608501335
Status: Open - Site Assessment
Status Date: 09/16/1991

Global Id: T0608501335
Status: Completed - Case Closed
Status Date: 01/17/1992

LUST REG 2:
Region: 2
Facility Id: Not reported
Facility Status: Case Closed
Case Number: 06S1W26B03f
How Discovered: Not reported
Leak Cause: Not reported
Leak Source: Not reported
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assesment Wokplan Submitted: Not reported
Preliminary Site Assesment Began: 9/16/1991
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: RTC ASSOCIATES
Address: 3300 VICTOR CT
City,State,Zip: SANTA CLARA, CA
Region: SANTA CLARA
SCVWD ID: 06S1W26B03F
Date Closed: 01/17/1992
EDR Link ID: 06S1W26B03F

HIST LUST SANTA CLARA:
Name: RTC Associates
Address: 3300 Victor Ct

VANDERHULST ASSOCIATES (Continued) **1000820115**

City: Santa Clara
Region: SANTA CLARA
Region Code: 2
SCVWD ID: 06S1W26B03
Oversite Agency: SCVWD
Date Listed: 1988-01-01 00:00:00
Closed Date: 1992-01-17 00:00:00

RCRA NonGen / NLR:
Date form received by agency: 1993-03-08 00:00:00.0
Facility name: VANDERHULST ASSOCIATES
Facility address: 3300 VICTOR CT
SANTA CLARA, CA 95054
EPA ID: CAD983661398
Contact: HANK VANDERHULST
Contact address: 3300 VICTOR CT
SANTA CLARA, CA 95054
Contact country: US
Contact telephone: 408-727-1313
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: HANK VANDERHULST
Owner/operator address: 3300 VICTOR CT
SANTA CLARA, CA 95054
Owner/operator country: Not reported
Owner/operator telephone: 408-727-1313
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: HANK VANDERHULST
Owner/operator address: 3300 VICTOR CT
SANTA CLARA, CA 95054
Owner/operator country: Not reported
Owner/operator telephone: 408-727-1313
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: HANK VANDERHULST
Owner/operator address: 3300 VICTOR CT
SANTA CLARA, CA 95054
Owner/operator country: Not reported
Owner/operator telephone: 408-727-1313

VANDERHULST ASSOCIATES (Continued) **1000820115**

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: 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: 1993-03-08 00:00:00.0
Site name: VANDERHULST ASSOCIATES
Classification: Not a generator, verified

Violation Status: No violations found

FINDS:
Registry ID: 110002894137
Facility URL: http://ofmpub.epa.gov/enviro/fii_query_detail.disp_program_facility?p_registry_id=110002894137

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: 1000820115
Registry ID: 110002894137
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110002894137
Name: VANDERHULST ASSOCIATES

VANDERHULST ASSOCIATES (Continued) **1000820115**

Address: 3300 VICTOR CT
City,State,Zip: SANTA CLARA, CA 95054

HAZNET:
Name: VANDERHULST ASSOCIATES
Address: 3300 VICTOR CT
Address 2: Not reported
City,State,Zip: SANTA CLARA, CA 950540000
Contact: HANK VANDERHULST
Telephone: 4087271313
Mailing Name: Not reported
Mailing Address: 3300 VICTOR CT

Year: 2016
Gepaid: CAD983661398
TSD EPA ID: AZR000175422
CA Waste Code: 352 - Other organic solids
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.115

Year: 2016
Gepaid: CAD983661398
TSD EPA ID: CAD980884183
CA Waste Code: 223 - Unspecified oil-containing waste
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.32

Year: 2015
Gepaid: CAD983661398
TSD EPA ID: CAD980884183
CA Waste Code: 223 - Unspecified oil-containing waste
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.2925

Year: 2015
Gepaid: CAD983661398
TSD EPA ID: NVD980895338
CA Waste Code: 223 - Unspecified oil-containing waste
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.17

Year: 2014
Gepaid: CAD983661398
TSD EPA ID: NVD980895338
CA Waste Code: 352 - Other organic solids
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.1125

Year: 2013
Gepaid: CAD983661398
TSD EPA ID: CAD980884183
CA Waste Code: 223 - Unspecified oil-containing waste

VANDERHULST ASSOCIATES (Continued) **1000820115**

Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.227
Year:	2012
Gepaid:	CAD983661398
TSD EPA ID:	CAD980884183
CA Waste Code:	223 - Unspecified oil-containing waste
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.3825
Year:	2011
Gepaid:	CAD983661398
TSD EPA ID:	CAD980884183
CA Waste Code:	223 - Unspecified oil-containing waste
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.119
Year:	2011
Gepaid:	CAD983661398
TSD EPA ID:	CAD980884183
CA Waste Code:	223 - Unspecified oil-containing waste
Disposal Method:	-
Tons:	0.1475
Year:	2010
Gepaid:	CAD983661398
TSD EPA ID:	CAD980884183
CA Waste Code:	223 - Unspecified oil-containing waste
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.1875

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

Additional Info:

Year:	2010
Gen EPA ID:	CAD983661398
Shipment Date:	20101021
Creation Date:	1/3/2011 18:30:32
Receipt Date:	20101022
Manifest ID:	001154685GBF
Trans EPA ID:	CA0000646497
Trans Name:	SHOP HAZARDS SOLUTIONS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD980884183
Trans Name:	GEM-RANCHO CORDOVA LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported

VANDERHULST ASSOCIATES (Continued) **1000820115**

Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.1875
Waste Quantity:	375
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2001
Gen EPA ID:	CAD983661398
Shipment Date:	20011226
Creation Date:	2/20/2002 0:00:00
Receipt Date:	20011231
Manifest ID:	21329878
Trans EPA ID:	SCR000075150
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD053044053
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code:	D001
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.0417
Waste Quantity:	10
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20011105
Creation Date:	1/16/2002 0:00:00
Receipt Date:	20011106
Manifest ID:	20324440
Trans EPA ID:	SCR000075150
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD053044053
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code:	D001
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.2919
Waste Quantity:	70
Quantity Unit:	G

VANDERHULST ASSOCIATES (Continued) **1000820115**

Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20011105
Creation Date:	1/16/2002 0:00:00
Receipt Date:	20011107
Manifest ID:	21183224
Trans EPA ID:	CAL000209350
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAL000161743
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Disposal Method:	R01 - Recycler
Quantity Tons:	0.722
Waste Quantity:	190
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20010913
Creation Date:	11/1/2001 0:00:00
Receipt Date:	20010924
Manifest ID:	21026506
Trans EPA ID:	Not reported
Trans Name:	Not reported
Trans 2 EPA ID:	CAL000209350
Trans 2 Name:	Not reported
TSDF EPA ID:	CAL000161743
Trans Name:	Not reported
TSDF Alt EPA ID:	CAL000161743
TSDF Alt Name:	Not reported
CA Waste Code:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Disposal Method:	R01 - Recycler
Quantity Tons:	0.76
Waste Quantity:	200
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20010807
Creation Date:	10/1/2001 0:00:00
Receipt Date:	20010809

VANDERHULST ASSOCIATES (Continued) **1000820115**

Manifest ID:	21026477
Trans EPA ID:	CAL000209350
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAL000161743
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Disposal Method:	R01 - Recycler
Quantity Tons:	0.836
Waste Quantity:	220
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20010620
Creation Date:	8/29/2001 0:00:00
Receipt Date:	20010620
Manifest ID:	20441960
Trans EPA ID:	CAL000209350
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD088838222
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD088838222
TSDF Alt Name:	Not reported
CA Waste Code:	135 - Unspecified aqueous solution
RCRA Code:	Not reported
Disposal Method:	R01 - Recycler
Quantity Tons:	0.777
Waste Quantity:	185
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20010511
Creation Date:	7/30/2001 0:00:00
Receipt Date:	20010523
Manifest ID:	20552778
Trans EPA ID:	CAD028277036
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080033681
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported

VANDERHULST ASSOCIATES (Continued) **1000820115**

CA Waste Code:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Disposal Method:	R01 - Recycler
Quantity Tons:	0.9174
Waste Quantity:	220
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20010418
Creation Date:	6/20/2001 0:00:00
Receipt Date:	20010423
Manifest ID:	20623449
Trans EPA ID:	SCR000075150
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD053044053
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code:	D001
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.1876
Waste Quantity:	45
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20010405
Creation Date:	5/31/2001 0:00:00
Receipt Date:	20010406
Manifest ID:	20226803
Trans EPA ID:	CAD028277036
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAL000161743
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Disposal Method:	R01 - Recycler
Quantity Tons:	0.8757
Waste Quantity:	210
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported

VANDERHULST ASSOCIATES (Continued) **1000820115**

Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20010220
Creation Date:	5/31/2001 0:00:00
Receipt Date:	20010221
Manifest ID:	20226820
Trans EPA ID:	CAD028277036
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAL000161743
Trans Name:	Not reported
TSDF Alt EPA ID:	CAL000161743
TSDF Alt Name:	Not reported
CA Waste Code:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Disposal Method:	R01 - Recycler
Quantity Tons:	0.7297
Waste Quantity:	175
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2015
Gen EPA ID:	CAD983661398
Shipment Date:	20151020
Creation Date:	12/30/2015 22:15:30
Receipt Date:	20151109
Manifest ID:	002829139GBF
Trans EPA ID:	CAL000827878
Trans Name:	AMERICAN VALLEY WASTE OIL INC
Trans 2 EPA ID:	CAR000210617
Trans 2 Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF CALIFORNIA LP
TSDF EPA ID:	CAD980884183
Trans Name:	GEM-RANCHO CORDOVA LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.1175
Waste Quantity:	235
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150701

VANDERHULST ASSOCIATES (Continued) **1000820115**

Creation Date:	9/11/2015 22:15:55
Receipt Date:	20150720
Manifest ID:	002739570GBF
Trans EPA ID:	CA0000646497
Trans Name:	SHOP HAZARDS SOLUTIONS INC
Trans 2 EPA ID:	CAR000210617
Trans 2 Name:	21ST CENTURY ENVIRONMENTAL MNGT OF CA LP
TSDF EPA ID:	CAD980884183
Trans Name:	GEM-RANCHO CORDOVA LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.175
Waste Quantity:	350
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20150416
Creation Date:	11/6/2015 22:15:07
Receipt Date:	20150505
Manifest ID:	002739147GBF
Trans EPA ID:	CAL000827878
Trans Name:	AMERICAN VALLEY WASTE OIL INC
Trans 2 EPA ID:	CAR000210617
Trans 2 Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF CA LP
TSDF EPA ID:	NVD980895338
Trans Name:	21ST CENTURY ENVIRONMENTAL MGMT OF NEVADA LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.17
Waste Quantity:	340
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	1999
Gen EPA ID:	CAD983661398

Shipment Date:	19991103
Creation Date:	1/11/2000 0:00:00
Receipt Date:	19991104
Manifest ID:	98507657

VANDERHULST ASSOCIATES (Continued) **1000820115**

Trans EPA ID:	CAD028277036
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAL000161743
Trans Name:	Not reported
TSDF Alt EPA ID:	CAL000161743
TSDF Alt Name:	Not reported
CA Waste Code:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.6672
Waste Quantity:	160
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19990715
Creation Date:	8/24/1999 0:00:00
Receipt Date:	19990719
Manifest ID:	98507627
Trans EPA ID:	CAD028277036
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAL000161743
Trans Name:	Not reported
TSDF Alt EPA ID:	CAL000161743
TSDF Alt Name:	Not reported
CA Waste Code:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.6255
Waste Quantity:	150
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19990505
Creation Date:	7/13/1999 0:00:00
Receipt Date:	19990505
Manifest ID:	98507670
Trans EPA ID:	CAD028277036
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAL000161743
Trans Name:	Not reported
TSDF Alt EPA ID:	CAL000161743
TSDF Alt Name:	Not reported
CA Waste Code:	223 - Unspecified oil-containing waste

VANDERHULST ASSOCIATES (Continued) **1000820115**

RCRA Code:	Not reported
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.6046
Waste Quantity:	145
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19990225
Creation Date:	4/20/1999 0:00:00
Receipt Date:	19990225
Manifest ID:	98507617
Trans EPA ID:	CAD028277036
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAL000161743
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.6672
Waste Quantity:	160
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2011
Gen EPA ID:	CAD983661398
Shipment Date:	20110808
Creation Date:	10/19/2011 18:30:31
Receipt Date:	20110812
Manifest ID:	001450345GBF
Trans EPA ID:	CA0000646497
Trans Name:	SHOP HAZARDS SOLUTIONS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD980884183
Trans Name:	GEM-RANCHO CORDOVA LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Disposal Method:	- Not reported
Quantity Tons:	0.1475
Waste Quantity:	295
Quantity Unit:	P

VANDERHULST ASSOCIATES (Continued) **1000820115**

Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20110419
Creation Date:	6/16/2011 18:30:10
Receipt Date:	20110422
Manifest ID:	001450210GBF
Trans EPA ID:	CA0000646497
Trans Name:	SHOP HAZARDS SOLUTIONS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD980884183
Trans Name:	GEM-RANCHO CORDOVA LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.119
Waste Quantity:	238
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2007
Gen EPA ID:	CAD983661398
Shipment Date:	20071114
Creation Date:	1/25/2008 18:30:59
Receipt Date:	20071119
Manifest ID:	000675138SKS
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CA0000084517
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code:	D039
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.18765
Waste Quantity:	45
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported

VANDERHULST ASSOCIATES (Continued) **1000820115**

Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20071023
Creation Date:	1/25/2008 18:30:26
Receipt Date:	20071024
Manifest ID:	003235644JJK
Trans EPA ID:	CA0000646497
Trans Name:	SHOP HAZARDS SOLUTIONS
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD980884183
Trans Name:	GEM-RANCHO CORDOVA LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.1975
Waste Quantity:	395
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20070719
Creation Date:	1/25/2008 18:30:45
Receipt Date:	20070723
Manifest ID:	000271748SKS
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CA0000084517
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code:	D039
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.02085
Waste Quantity:	5
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20070424
Creation Date:	8/28/2007 18:30:20
Receipt Date:	20070425
Manifest ID:	001421369JJK

VANDERHULST ASSOCIATES (Continued) **1000820115**

Trans EPA ID:	CA0000646497
Trans Name:	SHOP HAZARDS SOLUTIONS
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD980884183
Trans Name:	GEM-RANCHO CORDOVA LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.2125
Waste Quantity:	425
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20070221
Creation Date:	2/23/2008 18:30:22
Receipt Date:	20070226
Manifest ID:	000680801JJK
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CA0000084517
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code:	D039
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.09591
Waste Quantity:	23
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2016
Gen EPA ID:	CAD983661398
Shipment Date:	20151020
Creation Date:	12/30/2015 22:15:30
Receipt Date:	20151109
Manifest ID:	002829139GBF
Trans EPA ID:	CAL000827878
Trans Name:	AMERICAN VALLEY WASTE OIL INC
Trans 2 EPA ID:	CAR000210617

VANDERHULST ASSOCIATES (Continued) **1000820115**

Trans 2 Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF CALIFORNIA LP
TSDF EPA ID:	CAD980884183
Trans Name:	GEM-RANCHO CORDOVA LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.1175
Waste Quantity:	235
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150701
Creation Date:	9/11/2015 22:15:55
Receipt Date:	20150720
Manifest ID:	002739570GBF
Trans EPA ID:	CA0000646497
Trans Name:	SHOP HAZARDS SOLUTIONS INC
Trans 2 EPA ID:	CAR000210617
Trans 2 Name:	21ST CENTURY ENVIRONMENTAL MNGT OF CA LP
TSDF EPA ID:	CAD980884183
Trans Name:	GEM-RANCHO CORDOVA LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.175
Waste Quantity:	350
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150416
Creation Date:	11/6/2015 22:15:07
Receipt Date:	20150505
Manifest ID:	002739147GBF
Trans EPA ID:	CAL000827878
Trans Name:	AMERICAN VALLEY WASTE OIL INC
Trans 2 EPA ID:	CAR000210617
Trans 2 Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF CA LP
TSDF EPA ID:	NVD980895338
Trans Name:	21ST CENTURY ENVIRONMENTAL MGMT OF NEVADA LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported

VANDERHULST ASSOCIATES (Continued) **1000820115**

Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.17
Waste Quantity:	340
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	1998
Gen EPA ID:	CAD983661398
Shipment Date:	19981117
Creation Date:	1/13/1999 0:00:00
Receipt Date:	19981118
Manifest ID:	96824319
Trans EPA ID:	CAD028277036
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAL000161743
Trans Name:	Not reported
TSDF Alt EPA ID:	CAL000161743
TSDF Alt Name:	Not reported
CA Waste Code:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.8798
Waste Quantity:	211
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19980930
Creation Date:	12/17/1998 0:00:00
Receipt Date:	19981001
Manifest ID:	96827102
Trans EPA ID:	CAD028277036
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAL000161743
Trans Name:	Not reported
TSDF Alt EPA ID:	CAL000161743
TSDF Alt Name:	Not reported
CA Waste Code:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.688
Waste Quantity:	165
Quantity Unit:	G

VANDERHULST ASSOCIATES (Continued) **1000820115**

Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19980806
Creation Date:	11/2/1998 0:00:00
Receipt Date:	19980811
Manifest ID:	96827022
Trans EPA ID:	CAD028277036
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAL000161743
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.688
Waste Quantity:	165
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19980529
Creation Date:	9/15/1998 0:00:00
Receipt Date:	19980529
Manifest ID:	96827031
Trans EPA ID:	CAD028277036
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAL000161743
Trans Name:	Not reported
TSDF Alt EPA ID:	CAL000161743
TSDF Alt Name:	Not reported
CA Waste Code:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.688
Waste Quantity:	165
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19980408
Creation Date:	6/26/1998 0:00:00
Receipt Date:	19980414

VANDERHULST ASSOCIATES (Continued) **1000820115**

Manifest ID:	96826989
Trans EPA ID:	CAD028277036
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAL000161743
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.688
Waste Quantity:	165
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	19980223
Creation Date:	4/16/1998 0:00:00
Receipt Date:	19980224
Manifest ID:	96827060
Trans EPA ID:	CAD028277036
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAL000161743
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.688
Waste Quantity:	165
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	19980106
Creation Date:	3/17/1999 0:00:00
Receipt Date:	19990107
Manifest ID:	96826861
Trans EPA ID:	CAD028277036
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAL000161743
Trans Name:	Not reported
TSDF Alt EPA ID:	CAL000161743
TSDF Alt Name:	Not reported

VANDERHULST ASSOCIATES (Continued) **1000820115**

CA Waste Code:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.7297
Waste Quantity:	175
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2013
Gen EPA ID:	CAD983661398
Shipment Date:	20130919
Creation Date:	11/4/2013 22:15:04
Receipt Date:	20130927
Manifest ID:	006852731FLE
Trans EPA ID:	CAL000827878
Trans Name:	AMERICAN VALLEY WASTE OIL INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD980884183
Trans Name:	GEM-RANCHO CORDOVA LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.1175
Waste Quantity:	235
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20130409
Creation Date:	6/7/2013 22:15:09
Receipt Date:	20130412
Manifest ID:	001985006GBF
Trans EPA ID:	CA0000646497
Trans Name:	SHOP HAZARDS SOLUTIONS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD980884183
Trans Name:	GEM-RANCHO CORDOVA LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

VANDERHULST ASSOCIATES (Continued) **1000820115**

Quantity Tons:	0.1095
Waste Quantity:	219
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2004
Gen EPA ID:	CAD983661398
Shipment Date:	20040722
Creation Date:	11/5/2004 18:32:00
Receipt Date:	20040727
Manifest ID:	23517934
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CA0000084517
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	CA0000084517
TSDF Alt Name:	Not reported
CA Waste Code:	741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code:	D001
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.31275
Waste Quantity:	75
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2003
Gen EPA ID:	CAD983661398
Shipment Date:	20030512
Creation Date:	7/28/2004 10:48:03
Receipt Date:	20030514
Manifest ID:	22376569
Trans EPA ID:	TXR000050930
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD053044053
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD053044053
TSDF Alt Name:	Not reported
CA Waste Code:	741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code:	D001
Disposal Method:	H01 - Transfer Station

VANDERHULST ASSOCIATES (Continued) **1000820115**

Quantity Tons:	0.2502
Waste Quantity:	60
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20030210
Creation Date:	3/16/2007 18:30:32
Receipt Date:	20030221
Manifest ID:	22431110
Trans EPA ID:	TXR000050930
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD053044053
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD053044053
TSDF Alt Name:	Not reported
CA Waste Code:	741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code:	D001
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.1251
Waste Quantity:	30
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2005
Gen EPA ID:	CAD983661398
Shipment Date:	20051103
Creation Date:	5/24/2006 18:32:16
Receipt Date:	20051109
Manifest ID:	23731074
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CA0000084517
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	CA0000084517
TSDF Alt Name:	Not reported
CA Waste Code:	213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code:	D039
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.2085
Waste Quantity:	50
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported

VANDERHULST ASSOCIATES (Continued) **1000820115**

Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20050901
Creation Date:	8/23/2006 18:35:03
Receipt Date:	20050913
Manifest ID:	24311459
Trans EPA ID:	CA0000646497
Trans Name:	SHOP HAZARDS SOLUTIONS
Trans 2 EPA ID:	CAD028277036
Trans 2 Name:	ASBURY ENVIRONMENTAL SERVICES
TSDF EPA ID:	CAT080033681
Trans Name:	D/K ENVIRONMENTAL
TSDF Alt EPA ID:	CAT080033681
TSDF Alt Name:	Not reported
CA Waste Code:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Disposal Method:	R01 - Recycler
Quantity Tons:	0.225
Waste Quantity:	450
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20050330
Creation Date:	7/21/2005 18:31:13
Receipt Date:	20050406
Manifest ID:	23666434
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CA0000084517
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	CA0000084517
TSDF Alt Name:	Not reported
CA Waste Code:	213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code:	D039
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.2502
Waste Quantity:	60
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20050301
Creation Date:	6/2/2005 18:31:52
Receipt Date:	20050314
Manifest ID:	24311242
Trans EPA ID:	CA0000646497

VANDERHULST ASSOCIATES (Continued) **1000820115**

Trans Name:	SHOP HAZARDS SOLUTIONS
Trans 2 EPA ID:	CAD028277036
Trans 2 Name:	ASBURY ENVIRONMENTAL SERVICES
TSDF EPA ID:	CAT080033681
Trans Name:	D/K ENVIRONMENTAL
TSDF Alt EPA ID:	CAT080033681
TSDF Alt Name:	Not reported
CA Waste Code:	223 - Unspecified oil-containing waste
RCRA Code:	NON
Disposal Method:	R01 - Recycler
Quantity Tons:	0.225
Waste Quantity:	450
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2008
Gen EPA ID:	CAD983661398
Shipment Date:	20081030
Creation Date:	12/10/2008 18:30:18
Receipt Date:	20081107
Manifest ID:	000777470GBF
Trans EPA ID:	CA0000646497
Trans Name:	SHOP HAZARDS SOLUTIONS
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD980884183
Trans Name:	GEM-RANCHO CORDOVA LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.2125
Waste Quantity:	425
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20080930
Creation Date:	11/3/2008 18:30:40
Receipt Date:	20081006
Manifest ID:	001282130SKS
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CA0000084517

VANDERHULST ASSOCIATES (Continued) **1000820115**

Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code:	D039
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.21684
Waste Quantity:	52
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20080717
Creation Date:	8/25/2008 18:30:08
Receipt Date:	20080721
Manifest ID:	000693436SKS
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CA0000084517
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code:	D039
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.00834
Waste Quantity:	2
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20080415
Creation Date:	6/25/2008 18:30:15
Receipt Date:	20080416
Manifest ID:	003235847JJK
Trans EPA ID:	CA0000646497
Trans Name:	SHOP HAZARDS SOLUTIONS
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD980884183
Trans Name:	GEM-RANCHO CORDOVA LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

VANDERHULST ASSOCIATES (Continued) **1000820115**

Quantity Tons:	0.21
Waste Quantity:	420
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20080324
Creation Date:	5/5/2008 18:30:30
Receipt Date:	20080326
Manifest ID:	000693428SKS
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CA0000084517
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code:	D039
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.00834
Waste Quantity:	2
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2006
Gen EPA ID:	CAD983661398
Shipment Date:	20061115
Creation Date:	3/30/2007 13:32:41
Receipt Date:	20061120
Manifest ID:	000953191JJK
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CA0000084517
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code:	D039
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.30024
Waste Quantity:	72
Quantity Unit:	G

VANDERHULST ASSOCIATES (Continued) **1000820115**

Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20060905
Creation Date:	3/30/2007 13:31:17
Receipt Date:	20060906
Manifest ID:	001421004JJK
Trans EPA ID:	CA0000646497
Trans Name:	SHOP HAZARDS SOLUTIONS
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD980884183
Trans Name:	GEM-RANCHO CORDOVA LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.2125
Waste Quantity:	425
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20060223
Creation Date:	7/14/2006 18:30:33
Receipt Date:	20060301
Manifest ID:	25107263
Trans EPA ID:	CA0000646497
Trans Name:	SHOP HAZARDS SOLUTIONS
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD980884183
Trans Name:	GEM-RANCHO CORDOVA LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.225
Waste Quantity:	450
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2014

VANDERHULST ASSOCIATES (Continued) **1000820115**

Gen EPA ID:	CAD983661398
Shipment Date:	20140403
Creation Date:	9/9/2014 22:15:03
Receipt Date:	20140417
Manifest ID:	002363518GBF
Trans EPA ID:	CAL000827878
Trans Name:	AMERICAN VALLEY WASTE OIL INC
Trans 2 EPA ID:	CAR000210617
Trans 2 Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF CA LP
TSDF EPA ID:	NVD980895338
Trans Name:	21ST CENTURY ENVIRONMENTAL MGMT OF NEVADA LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.1125
Waste Quantity:	225
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	1997
Gen EPA ID:	CAD983661398
Shipment Date:	19971113
Creation Date:	7/23/1998 0:00:00
Receipt Date:	19971114
Manifest ID:	96827117
Trans EPA ID:	CAD028277036
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAL000161743
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.688
Waste Quantity:	165
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19971002
Creation Date:	7/23/1998 0:00:00

VANDERHULST ASSOCIATES (Continued) **1000820115**

Receipt Date:	19971003
Manifest ID:	96827162
Trans EPA ID:	CAD028277036
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAL000161743
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	*** - Not reported
RCRA Code:	Not reported
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.688
Waste Quantity:	165
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	19970112
Creation Date:	3/31/1998 0:00:00
Receipt Date:	19980119
Manifest ID:	96827142
Trans EPA ID:	CAD028277036
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAL000161743
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.688
Waste Quantity:	165
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2000
Gen EPA ID:	CAD983661398

Shipment Date:	20000911
Creation Date:	10/30/2000 0:00:00
Receipt Date:	20000911
Manifest ID:	98507986
Trans EPA ID:	CAD028277036
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported

VANDERHULST ASSOCIATES (Continued) **1000820115**

Trans 2 Name:	Not reported
TSDF EPA ID:	CAL000161743
Trans Name:	Not reported
TSDF Alt EPA ID:	CAL000161743
TSDF Alt Name:	Not reported
CA Waste Code:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Disposal Method:	R01 - Recycler
Quantity Tons:	0.8548
Waste Quantity:	205
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20000906
Creation Date:	10/23/2000 0:00:00
Receipt Date:	20000911
Manifest ID:	20536830
Trans EPA ID:	SCR000075150
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD053044053
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD053044053
TSDF Alt Name:	Not reported
CA Waste Code:	741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code:	D001
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.0333
Waste Quantity:	8
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20000906
Creation Date:	10/30/2000 0:00:00
Receipt Date:	20000908
Manifest ID:	20029928
Trans EPA ID:	SCR000075150
Trans Name:	Not reported
Trans 2 EPA ID:	SCR000074591
Trans 2 Name:	Not reported
TSDF EPA ID:	CA0000084517
Trans Name:	Not reported
TSDF Alt EPA ID:	CA0000084517
TSDF Alt Name:	Not reported
CA Waste Code:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	D039
Disposal Method:	T01 - Treatment, Tank
Quantity Tons:	0.0672

VANDERHULST ASSOCIATES (Continued) **1000820115**

Waste Quantity:	16
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20000724
Creation Date:	9/11/2000 0:00:00
Receipt Date:	20000724
Manifest ID:	98507771
Trans EPA ID:	CAD028277036
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAL000161743
Trans Name:	Not reported
TSDF Alt EPA ID:	CAL000161743
TSDF Alt Name:	Not reported
CA Waste Code:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Disposal Method:	R01 - Recycler
Quantity Tons:	0.688
Waste Quantity:	165
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20000607
Creation Date:	7/12/2000 0:00:00
Receipt Date:	20000613
Manifest ID:	98507763
Trans EPA ID:	CAD028277036
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAL000161743
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.834
Waste Quantity:	200
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20000329

VANDERHULST ASSOCIATES (Continued) **1000820115**

Creation Date:	5/23/2000 0:00:00
Receipt Date:	Not reported
Manifest ID:	98507755
Trans EPA ID:	CAD028277036
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAL000161743
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Disposal Method:	- Not reported
Quantity Tons:	1.0425
Waste Quantity:	250
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20000112
Creation Date:	3/7/2000 0:00:00
Receipt Date:	Not reported
Manifest ID:	98507715
Trans EPA ID:	CAD028277036
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAL000161743
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Disposal Method:	- Not reported
Quantity Tons:	0.688
Waste Quantity:	165
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2012
Gen EPA ID:	CAD983661398

Shipment Date:	20120723
Creation Date:	10/19/2012 22:15:36
Receipt Date:	20120727
Manifest ID:	001686488GBF
Trans EPA ID:	CA0000646497
Trans Name:	SHOP HAZARDS SOLUTIONS INC

VANDERHULST ASSOCIATES (Continued) **1000820115**

Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD980884183
Trans Name:	GEM-RANCHO CORDOVA LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.1175
Waste Quantity:	235
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20120522
Creation Date:	8/1/2012 22:15:18
Receipt Date:	20120525
Manifest ID:	001686433GBF
Trans EPA ID:	CA0000646497
Trans Name:	SHOP HAZARDS SOLUTIONS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD980884183
Trans Name:	GEM-RANCHO CORDOVA LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.1325
Waste Quantity:	265
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20120119
Creation Date:	3/27/2012 20:30:27
Receipt Date:	20120125
Manifest ID:	001686282GBF
Trans EPA ID:	CA0000646497
Trans Name:	SHOP HAZARDS SOLUTIONS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD980884183
Trans Name:	GEM-RANCHO CORDOVA LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	223 - Unspecified oil-containing waste

VANDERHULST ASSOCIATES (Continued) **1000820115**

RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.1325
Waste Quantity:	265
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2009
Gen EPA ID:	CAD983661398
Shipment Date:	20091215
Creation Date:	2/3/2010 18:30:49
Receipt Date:	20091217
Manifest ID:	000897862GBF
Trans EPA ID:	CA0000646497
Trans Name:	SHOP HAZARDS SOLUTIONS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD980884183
Trans Name:	GEM-RANCHO CORDOVA LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.2175
Waste Quantity:	435
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20090928
Creation Date:	11/3/2009 18:30:08
Receipt Date:	20090930
Manifest ID:	000259654CEX
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CA0000084517
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code:	D039
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

VANDERHULST ASSOCIATES (Continued) **1000820115**

Quantity Tons:	0.29607
Waste Quantity:	71
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20090423
Creation Date:	5/29/2009 18:30:11
Receipt Date:	20090429
Manifest ID:	000777644GBF
Trans EPA ID:	CA0000646497
Trans Name:	SHOP HAZARDS SOLUTIONS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD980884183
Trans Name:	GEM-RANCHO CORDOVA LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.2175
Waste Quantity:	435
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2002
Gen EPA ID:	CAD983661398
Shipment Date:	20021119
Creation Date:	3/15/2003 18:31:28
Receipt Date:	20021203
Manifest ID:	22140324
Trans EPA ID:	SCR000075150
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD053044053
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code:	D001
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.417
Waste Quantity:	100
Quantity Unit:	G
Additional Code 1:	Not reported

VANDERHULST ASSOCIATES (Continued) **1000820115**

Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20021119
Creation Date:	3/15/2003 18:31:28
Receipt Date:	20021203
Manifest ID:	22140324
Trans EPA ID:	SCR000075150
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD053044053
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code:	D001
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.0417
Waste Quantity:	10
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20020903
Creation Date:	1/27/2003 18:32:25
Receipt Date:	20020905
Manifest ID:	21902068
Trans EPA ID:	SCR000075150
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD053044053
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code:	D001
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.0417
Waste Quantity:	10
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20020903
Creation Date:	1/27/2003 18:32:25
Receipt Date:	20020905
Manifest ID:	21902068

VANDERHULST ASSOCIATES (Continued) **1000820115**

Trans EPA ID:	SCR000075150
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD053044053
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code:	D001
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.3753
Waste Quantity:	90
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20020611
Creation Date:	1/14/2003 18:31:21
Receipt Date:	20020613
Manifest ID:	21729926
Trans EPA ID:	SCR000075150
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD053044053
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code:	D001
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.0417
Waste Quantity:	10
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20020320
Creation Date:	7/29/2002 18:38:23
Receipt Date:	20020322
Manifest ID:	21579015
Trans EPA ID:	SCR000075150
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD053044053
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	741 - Liquids with halogenated organic compounds > 1000 mg/l

VANDERHULST ASSOCIATES (Continued) **1000820115**

RCRA Code:	D001
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.2502
Waste Quantity:	60
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20020109
Creation Date:	2/26/2002 0:00:00
Receipt Date:	20020114
Manifest ID:	21183279
Trans EPA ID:	CAL000209350
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAL000190816
Trans Name:	Not reported
TSDF Alt EPA ID:	CAL000190816
TSDF Alt Name:	Not reported
CA Waste Code:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.836
Waste Quantity:	220
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

HIST CORTESE:

edr_fname:	RTC ASSOCIATES
edr_fadd1:	3300 VICTOR
City,State,Zip:	SANTA CLARA, CA 95054
Region:	CORTESE
Facility County Code:	43
Reg By:	LTNKA
Reg Id:	43-1358

CERS:

Name:	RTC ASSOCIATES
Address:	3300 VICTOR CT
City,State,Zip:	SANTA CLARA, CA 95054
Site ID:	210147
CERS ID:	T0608501335
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

VANDERHULST ASSOCIATES (Continued) **1000820115**

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

HWTS:

Name:	VANDERHULST ASSOCIATES
Address:	3300 VICTOR CT
Address 2:	Not reported
City,State,Zip:	SANTA CLARA, CA 950540000
EPA ID:	CAD983661398
Inactive Date:	Not reported
Create Date:	03/08/1993
Last Act Date:	08/30/2019
Mailing Name:	Not reported
Mailing Address:	3300 VICTOR CT
Mailing Address 2:	Not reported
Mailing City,State,Zip:	SANTA CLARA, CA 950540000
Owner Name:	HANK VANDERHULST
Owner Address:	3300 VICTOR CT
Owner Address 2:	Not reported
Owner City,State,Zip:	SANTA CLARA, CA 950540000
Contact Name:	HANK VANDERHULST
Contact Address:	3300 VICTOR CT
Contact Address 2:	Not reported
City,State,Zip:	SANTA CLARA, CA 95054

NAICS:

EPA ID:	CAD983661398
Create Date:	2002-03-14 16:36:27
NAICS Code:	3327
NAICS Description:	Machine Shops; Turned Product; and Screw, Nut, and Bolt Manufacturing
Issued EPA ID Date:	1993-03-08 00:00:00
Inactive Date:	Not reported
Facility Name:	VANDERHULST ASSOCIATES
Facility Address:	3300 VICTOR CT
Facility Address 2:	Not reported
Facility City:	SANTA CLARA
Facility County:	43
Facility State:	CA
Facility Zip:	950540000
EPA ID:	CAD983661398
Create Date:	2003-10-23 15:27:19
NAICS Code:	336399

VANDERHULST ASSOCIATES (Continued) **1000820115**

NAICS Description:	All Other Motor Vehicle Parts Manufacturing
Issued EPA ID Date:	1993-03-08 00:00:00
Inactive Date:	Not reported
Facility Name:	VANDERHULST ASSOCIATES
Facility Address:	3300 VICTOR CT
Facility Address 2:	Not reported
Facility City:	SANTA CLARA
Facility County:	43
Facility State:	CA
Facility Zip:	950540000

U118 **3310 EDWARD AVENUE** **CA CPS-SLIC** **S112947235**
NW **3310 EDWARD AVENUE** **CA CERS** **N/A**
1/4-1/2 **SANTA CLARA, CA 95054**
0.288 mi.
1520 ft. **Site 1 of 2 in cluster U**

Relative:
Lower

Actual:
28 ft.

CPS-SLIC:

Name:	3310 EDWARD AVENUE
Address:	3310 EDWARD AVENUE
City,State,Zip:	SANTA CLARA, CA 95054
Region:	STATE
Facility Status:	**Completed - Case Closed**
Status Date:	02/01/2019
Global Id:	T10000012699
Lead Agency:	SAN FRANCISCO BAY RWQCB (REGION 2)
Lead Agency Case Number:	Not reported
Latitude:	37.38443
Longitude:	-121.94135
Case Type:	Cleanup Program Site
Case Worker:	CH
Local Agency:	Not reported
RB Case Number:	Not reported
File Location:	Not reported
Potential Media Affected:	Not reported
Potential Contaminants of Concern:	Not reported
Site History:	Not reported

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

CERS:

Name:	3310 EDWARD AVENUE
Address:	3310 EDWARD AVENUE
City,State,Zip:	SANTA CLARA, CA 95054
Site ID:	514424
CERS ID:	T10000012699
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

3310 EDWARD AVENUE (Continued) **S112947235**

Affiliation Phone: 5106222447

V119
NNW
1/4-1/2
0.309 mi.
1631 ft.

Relative:
Lower

Actual:
25 ft.

INTERNATIONAL LEADFRAME CORP
3350 VICTOR CT
SANTA CLARA, CA 95054

Site 1 of 2 in cluster V

RCRA-SQG **1000217023**
CA ENVIROSTOR **CAD024149817**
CA HIST UST
FINDS
ECHO
CA CUPA Listings
CA EMI
CA HAZNET
CA HWTS

RCRA-SQG:

Date form received by agency:	1999-03-04 00:00:00.0
Facility name:	INTERNATIONAL LEADFRAME CORP
Site name:	INTERNATIONAL LEADFRAME
Facility address:	3350 VICTOR CT SANTA CLARA, CA 95054
EPA ID:	CAD024149817
Contact:	STEVEN FRANK
Contact address:	Not reported Not reported
Contact country:	US
Contact telephone:	408-929-8000
Contact email:	Not reported
EPA Region:	09
Land type:	Facility is not located on Indian land. Additional information is not known.
Classification:	Small Small Quantity Generator
Description:	Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Owner/Operator Summary:

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

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

INTERNATIONAL LEADFRAME CORP (Continued) **1000217023**

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: 1998-02-09 00:00:00.0
Site name: INTERNATIONAL LEADFRAME CORP
Classification: Small Quantity Generator

Date form received by agency: 1998-02-09 00:00:00.0
Site name: INTERNATIONAL LEADFRAME CORP
Classification: Large Quantity Generator

Date form received by agency: 1996-09-01 00:00:00.0
Site name: INTERNATIONAL LEADFRAME CORP
Classification: Large Quantity Generator

Date form received by agency: 1996-02-21 00:00:00.0
Site name: INTERNATIONAL LEADFRAME CORP.
Classification: Large Quantity Generator

Date form received by agency: 1994-03-23 00:00:00.0
Site name: INTERNATIONAL LEADFRAME CORP
Classification: Large Quantity Generator

Date form received by agency: 1985-08-07 00:00:00.0
Site name: INTERNATIONAL LEADFRAME CORP
Classification: Large Quantity Generator

Date form received by agency: 1985-08-07 00:00:00.0
Site name: INTERNATIONAL LEADFRAME CORP
Classification: Large Quantity Generator

Facility Has Received Notices of Violations:
Regulation violated: Not reported
Area of violation: Generators - General
Date violation determined: 1995-04-12 00:00:00.0
Date achieved compliance: 1995-05-16 00:00:00.0
Violation lead agency: State
Enforcement action: COMPLIANCE EVALUATION INSPECTION ON-SITE
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

ENVIROSTOR:
Name: INTERNATIONAL LEADFRAME CORP.
Address: 3350 VICTOR CT
City,State,Zip: SANTA CLARA, CA 95054

INTERNATIONAL LEADFRAME CORP (Continued) **1000217023**

Facility ID:	71002335
Status:	Inactive - Needs Evaluation
Status Date:	Not reported
Site Code:	Not reported
Site Type:	Tiered Permit
Site Type Detailed:	Tiered Permit
Acres:	Not reported
NPL:	NO
Regulatory Agencies:	NONE SPECIFIED
Lead Agency:	NONE SPECIFIED
Program Manager:	Not reported
Supervisor:	Not reported
Division Branch:	Cleanup Berkeley
Assembly:	25
Senate:	10
Special Program:	Not reported
Restricted Use:	NO
Site Mgmt Req:	NONE SPECIFIED
Funding:	Not reported
Latitude:	37.38619
Longitude:	-121.9397
APN:	NONE SPECIFIED
Past Use:	NONE SPECIFIED
Potential COC:	NONE SPECIFIED
Confirmed COC:	NONE SPECIFIED
Potential Description:	NONE SPECIFIED
Alias Name:	CAD024149817
Alias Type:	EPA Identification Number
Alias Name:	71002335
Alias Type:	Envirostor ID Number

Completed Info:

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

HIST UST:

Name:	INTERNATIONAL LEADFRAME CORPOR
Address:	3350 VICTOR CT
City,State,Zip:	SANTA CLARA, CA 95050
File Number:	Not reported
URL:	Not reported
Region:	STATE
Facility ID:	00000000732
Facility Type:	Other

INTERNATIONAL LEADFRAME CORP (Continued) **1000217023**

Other Type:	MANUFACTURE
Contact Name:	ATSUSHI FUKUI, EXEC. VICE PRES
Telephone:	4089800782
Owner Name:	INTERNATIONAL LEADFRAME CORPOR
Owner Address:	3350 VICTOR CT.
Owner City,St,Zip:	SANTA CLARA, CA 95050
Total Tanks:	0004

Tank Num:	001
Container Num:	1
Year Installed:	1983
Tank Capacity:	00000090
Tank Used for:	WASTE
Type of Fuel:	Not reported
Container Construction Thickness:	Not reported
Leak Detection:	Visual

Tank Num:	002
Container Num:	2
Year Installed:	1983
Tank Capacity:	00000090
Tank Used for:	WASTE
Type of Fuel:	Not reported
Container Construction Thickness:	Not reported
Leak Detection:	Visual

Tank Num:	003
Container Num:	3
Year Installed:	1983
Tank Capacity:	00000090
Tank Used for:	WASTE
Type of Fuel:	Not reported
Container Construction Thickness:	Not reported
Leak Detection:	Visual

Tank Num:	004
Container Num:	4
Year Installed:	1983
Tank Capacity:	00000008
Tank Used for:	WASTE
Type of Fuel:	Not reported
Container Construction Thickness:	Not reported
Leak Detection:	Visual

FINDS:

Registry ID:	110000831084
Facility URL:	http://ofmpub.epa.gov/enviro/fii_query_detail.disp_program_facility?p_registry_id=110000831084

Environmental Interest/Information System:

US EPA TRIS (Toxics Release Inventory System) contains information from facilities on the amounts of over 300 listed toxic chemicals that these facilities release directly to air, water, land, or that are transported off-site.
RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport,

INTERNATIONAL LEADFRAME CORP (Continued) **1000217023**

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:	1000217023
Registry ID:	110000831084
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110000831084
Name:	INTERNATIONAL LEADFRAME CORP
Address:	3350 VICTOR CT
City,State,Zip:	SANTA CLARA, CA 95054

CUPA SANTA CLARA:

Name:	INTERNATIONAL LEADFRAME CORP
Address:	3350 VICTOR CT
City,State,Zip:	SANTA CLARA, CA 95054
Region:	SANTA CLARA
PE#:	2208
Program Description:	GENERATES 50 TO <250 TONS/YR
Latitude:	37.385929
Longitude:	-121.939239
Record ID:	PR0312701
Facility ID:	FA0212310

EMI:

Name:	INTERNATIONAL LEADFRAME CORP
Address:	3350 VICTOR COURT
City,State,Zip:	SANTA CLARA, CA 95050
Year:	1987
County Code:	43
Air Basin:	SF
Facility ID:	1633
Air District Name:	BA
SIC Code:	3679
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	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:	1
Part. Matter 10 Micrometers and Smllr Tons/Yr:	1

Name:	INTERNATIONAL LEADFRAME CORP
Address:	3350 VICTOR COURT
City,State,Zip:	SANTA CLARA, CA 95050
Year:	1990
County Code:	43
Air Basin:	SF
Facility ID:	1633
Air District Name:	BA
SIC Code:	3671

INTERNATIONAL LEADFRAME CORP (Continued) **1000217023**

Air District 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:	1
Part. Matter 10 Micrometers and Smllr Tons/Yr:	1

Name:	INTERNATIONAL LEADFRAME CORP
Address:	3350 VICTOR COURT
City,State,Zip:	SANTA CLARA, CA 95050
Year:	1993
County Code:	43
Air Basin:	SF
Facility ID:	1633
Air District Name:	BA
SIC Code:	3679
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	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:	1
Part. Matter 10 Micrometers and Smllr Tons/Yr:	1

Name:	INTERNATIONAL LEADFRAME CORP
Address:	3350 VICTOR COURT
City,State,Zip:	SANTA CLARA, CA 95050
Year:	1995
County Code:	43
Air Basin:	SF
Facility ID:	1633
Air District Name:	BA
SIC Code:	3679
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	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:	633
Part. Matter 10 Micrometers and Smllr Tons/Yr:	444

Name:	INTERNATIONAL LEADFRAME CORP
Address:	3350 VICTOR COURT
City,State,Zip:	SANTA CLARA, CA 95050
Year:	1996
County Code:	43
Air Basin:	SF

INTERNATIONAL LEADFRAME CORP (Continued) **1000217023**

Facility ID:	1633
Air District Name:	BA
SIC Code:	3679
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	3
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:	INTERNATIONAL LEADFRAME CORP
Address:	3350 VICTOR COURT
City,State,Zip:	SANTA CLARA, CA 95050
Year:	1997
County Code:	43
Air Basin:	SF
Facility ID:	1633
Air District Name:	BA
SIC Code:	3679
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	3
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:	633
Part. Matter 10 Micrometers and Smllr Tons/Yr:	444

Name:	INTERNATIONAL LEADFRAME CORP
Address:	3350 VICTOR COURT
City,State,Zip:	SANTA CLARA, CA 95050
Year:	1998
County Code:	43
Air Basin:	SF
Facility ID:	1633
Air District Name:	BA
SIC Code:	3679
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	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:	INTERNATIONAL LEADFRAME CORP
Address:	3350 VICTOR COURT
City,State,Zip:	SANTA CLARA, CA 95050

INTERNATIONAL LEADFRAME CORP (Continued) **1000217023**

Year:	1999
County Code:	43
Air Basin:	SF
Facility ID:	1633
Air District Name:	BA
SIC Code:	3679
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	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:	INTERNATIONAL LEADFRAME CORP
Address:	3350 VICTOR COURT
City,State,Zip:	SANTA CLARA, CA 95050
Year:	2000
County Code:	43
Air Basin:	SF
Facility ID:	1633
Air District Name:	BA
SIC Code:	3679
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	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

HAZNET:

Name:	INTERNATIONAL LEADFRAME CORP
Address:	3350 VICTOR CT
Address 2:	Not reported
City,State,Zip:	SANTA CLARA, CA 950500000
Contact:	PATRICIA STARMACK-MGR
Telephone:	4089800782
Mailing Name:	Not reported
Mailing Address:	2001 GATEWAY PLACE STE 201

Year:	1999
Gepaid:	CAD024149817
TSD EPA ID:	CAD008302903
CA Waste Code:	551 - Laboratory waste chemicals
Disposal Method:	R01 - Recycler
Tons:	0.02

Year:	1999
Gepaid:	CAD024149817
TSD EPA ID:	NVD980895338

INTERNATIONAL LEADFRAME CORP (Continued) **1000217023**

CA Waste Code: 181 - Other inorganic solid waste
Disposal Method: D80 - Disposal, Land Fill
Tons: 0.125

Year: 1999
Gepaid: CAD024149817
TSD EPA ID: NVD980895338
CA Waste Code: 711 - Liquids with cyanides >= 1,000 Mg./L
Disposal Method: -
Tons: 4.17

Year: 1999
Gepaid: CAD024149817
TSD EPA ID: NVD980895338
CA Waste Code: 792 - Liquids with pH <= 2 with metals
Disposal Method: T01 - Treatment, Tank
Tons: 26.0208

Year: 1999
Gepaid: CAD024149817
TSD EPA ID: NVD980895338
CA Waste Code: 181 - Other inorganic solid waste
Disposal Method: T03 - Treatment, Incineration
Tons: 0.375

Year: 1999
Gepaid: CAD024149817
TSD EPA ID: CAD008302903
CA Waste Code: 181 - Other inorganic solid waste
Disposal Method: H01 - Transfer Station
Tons: 0.03

Year: 1999
Gepaid: CAD024149817
TSD EPA ID: CAD008302903
CA Waste Code: 331 - Off-specification, aged or surplus organics
Disposal Method: H01 - Transfer Station
Tons: 0.125

Year: 1999
Gepaid: CAD024149817
TSD EPA ID: CAD008302903
CA Waste Code: 551 - Laboratory waste chemicals
Disposal Method: H01 - Transfer Station
Tons: 0.1375

Year: 1999
Gepaid: CAD024149817
TSD EPA ID: NVD980895338
CA Waste Code: 135 - Unspecified aqueous solution
Disposal Method: T01 - Treatment, Tank
Tons: 5.229

Year: 1999
Gepaid: CAD024149817
TSD EPA ID: CAD980675276
CA Waste Code: 352 - Other organic solids

INTERNATIONAL LEADFRAME CORP (Continued) **1000217023**

Disposal Method:	D80 - Disposal, Land Fill
Tons:	33.712

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

Additional Info:

Year:	1995
Gen EPA ID:	CAD024149817
Shipment Date:	19951219
Creation Date:	7/29/1996 0:00:00
Receipt Date:	19951219
Manifest ID:	95384780
Trans EPA ID:	CAD000083121
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD059494310
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	181 - Other inorganic solid waste Organics
RCRA Code:	F005
Disposal Method:	D99 - Disposal, Other
Quantity Tons:	0.5
Waste Quantity:	1000
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19951219
Creation Date:	7/29/1996 0:00:00
Receipt Date:	19951219
Manifest ID:	95384780
Trans EPA ID:	CAD000083121
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD059494310
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	135 - Unspecified aqueous solution
RCRA Code:	D008
Disposal Method:	D99 - Disposal, Other
Quantity Tons:	0.924
Waste Quantity:	220
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported

INTERNATIONAL LEADFRAME CORP (Continued) **1000217023**

Additional Code 5:	Not reported
Shipment Date:	19951208
Creation Date:	7/29/1996 0:00:00
Receipt Date:	19951208
Manifest ID:	95382799
Trans EPA ID:	TXD988052494
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD059494310
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	792 - Not reported
RCRA Code:	D002
Disposal Method:	D99 - Disposal, Other
Quantity Tons:	0.4587
Waste Quantity:	110
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19951205
Creation Date:	7/26/1996 0:00:00
Receipt Date:	19951205
Manifest ID:	95382772
Trans EPA ID:	TXD988052494
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD059494310
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	792 - Not reported
RCRA Code:	D002
Disposal Method:	D99 - Disposal, Other
Quantity Tons:	0.2293
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19951205
Creation Date:	7/26/1996 0:00:00
Receipt Date:	19951205
Manifest ID:	95382772
Trans EPA ID:	TXD988052494
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported

INTERNATIONAL LEADFRAME CORP (Continued) **1000217023**

Trans 2 Name:	Not reported
TSDF EPA ID:	CAD059494310
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	135 - Unspecified aqueous solution
RCRA Code:	D008
Disposal Method:	D99 - Disposal, Other
Quantity Tons:	0.462
Waste Quantity:	110
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	19951205
Creation Date:	7/26/1996 0:00:00
Receipt Date:	19951205
Manifest ID:	95382772
Trans EPA ID:	TXD988052494
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD059494310
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	181 - Other inorganic solid waste Organics
RCRA Code:	F006
Disposal Method:	D99 - Disposal, Other
Quantity Tons:	1
Waste Quantity:	2000
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	19951121
Creation Date:	7/26/1996 0:00:00
Receipt Date:	19951121
Manifest ID:	95382749
Trans EPA ID:	TXD988052494
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD059494310
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	135 - Unspecified aqueous solution
RCRA Code:	D008
Disposal Method:	D99 - Disposal, Other
Quantity Tons:	0.8904

INTERNATIONAL LEADFRAME CORP (Continued) **1000217023**

Waste Quantity:	212
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19951121
Creation Date:	7/26/1996 0:00:00
Receipt Date:	19951121
Manifest ID:	95382749
Trans EPA ID:	TXD988052494
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD059494310
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	792 - Not reported
RCRA Code:	D002
Disposal Method:	D99 - Disposal, Other
Quantity Tons:	0.663
Waste Quantity:	159
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19951121
Creation Date:	7/26/1996 0:00:00
Receipt Date:	19951121
Manifest ID:	95382749
Trans EPA ID:	TXD988052494
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD059494310
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	181 - Other inorganic solid waste Organics
RCRA Code:	F006
Disposal Method:	D99 - Disposal, Other
Quantity Tons:	1
Waste Quantity:	2000
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19951114

INTERNATIONAL LEADFRAME CORP (Continued) **1000217023**

Creation Date:	7/26/1996 0:00:00
Receipt Date:	19951116
Manifest ID:	95382737
Trans EPA ID:	CAD000083121
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD059494310
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	711 - Liquids with cyanides > 1000 mg/l
RCRA Code:	D003
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.4587
Waste Quantity:	110
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	1996
Gen EPA ID:	CAD024149817
Shipment Date:	19961211
Creation Date:	5/20/1997 0:00:00
Receipt Date:	19961211
Manifest ID:	96433137
Trans EPA ID:	UTD980635890
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD059494310
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	181 - Other inorganic solid waste Organics
RCRA Code:	D008
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.05
Waste Quantity:	100
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19961211
Creation Date:	5/20/1997 0:00:00
Receipt Date:	19961211
Manifest ID:	96433137
Trans EPA ID:	UTD980635890
Trans Name:	Not reported

INTERNATIONAL LEADFRAME CORP (Continued) **1000217023**

Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD059494310
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	792 - Not reported
RCRA Code:	D002
Disposal Method:	D99 - Disposal, Other
Quantity Tons:	0.688
Waste Quantity:	165
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19961211
Creation Date:	5/20/1997 0:00:00
Receipt Date:	19961211
Manifest ID:	96433137
Trans EPA ID:	UTD980635890
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD059494310
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	181 - Other inorganic solid waste Organics
RCRA Code:	F006
Disposal Method:	D99 - Disposal, Other
Quantity Tons:	2.4
Waste Quantity:	4800
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19961211
Creation Date:	5/20/1997 0:00:00
Receipt Date:	19961211
Manifest ID:	96433137
Trans EPA ID:	UTD980635890
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD059494310
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	135 - Unspecified aqueous solution
RCRA Code:	D008
Disposal Method:	D99 - Disposal, Other

INTERNATIONAL LEADFRAME CORP (Continued) **1000217023**

Quantity Tons:	1.386
Waste Quantity:	330
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	19961203
Creation Date:	5/20/1997 0:00:00
Receipt Date:	19961203
Manifest ID:	96433125
Trans EPA ID:	CAD000083121
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD059494310
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	792 - Not reported
RCRA Code:	D002
Disposal Method:	D99 - Disposal, Other
Quantity Tons:	3.1275
Waste Quantity:	750
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	19961106
Creation Date:	5/20/1997 0:00:00
Receipt Date:	19961106
Manifest ID:	96433077
Trans EPA ID:	UTD980635890
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD059494310
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	135 - Unspecified aqueous solution
RCRA Code:	D008
Disposal Method:	D99 - Disposal, Other
Quantity Tons:	0.924
Waste Quantity:	220
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

INTERNATIONAL LEADFRAME CORP (Continued) **1000217023**

Shipment Date:	19961106
Creation Date:	5/20/1997 0:00:00
Receipt Date:	19961106
Manifest ID:	96433077
Trans EPA ID:	UTD980635890
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD059494310
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	181 - Other inorganic solid waste Organics
RCRA Code:	F006
Disposal Method:	D99 - Disposal, Other
Quantity Tons:	0.5
Waste Quantity:	1000
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	19961106
Creation Date:	5/20/1997 0:00:00
Receipt Date:	19961106
Manifest ID:	96433077
Trans EPA ID:	UTD980635890
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD059494310
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	792 - Not reported
RCRA Code:	D002
Disposal Method:	D99 - Disposal, Other
Quantity Tons:	0.688
Waste Quantity:	165
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	19961008
Creation Date:	5/20/1997 0:00:00
Receipt Date:	19961008
Manifest ID:	96432995
Trans EPA ID:	UTD980635890
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD059494310

INTERNATIONAL LEADFRAME CORP (Continued) **1000217023**

Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	711 - Liquids with cyanides > 1000 mg/l
RCRA Code:	D003
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.4587
Waste Quantity:	110
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19961008
Creation Date:	5/20/1997 0:00:00
Receipt Date:	19961008
Manifest ID:	96432994
Trans EPA ID:	UTD980635890
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD059494310
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	135 - Unspecified aqueous solution
RCRA Code:	D008
Disposal Method:	D99 - Disposal, Other
Quantity Tons:	0.924
Waste Quantity:	220
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	1993
Gen EPA ID:	CAD024149817
Shipment Date:	19931217
Creation Date:	9/14/1995 0:00:00
Receipt Date:	19931217
Manifest ID:	93195994
Trans EPA ID:	CAO000023648
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD000628149
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD000628149
TSDF Alt Name:	Not reported
CA Waste Code:	171 - Metal sludge (see 121
RCRA Code:	F006

INTERNATIONAL LEADFRAME CORP (Continued) **1000217023**

Disposal Method:	H01 - Transfer Station
Quantity Tons:	1.8
Waste Quantity:	3600
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19931210
Creation Date:	9/14/1995 0:00:00
Receipt Date:	19931210
Manifest ID:	93059138
Trans EPA ID:	CAD003963592
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD003963592
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Disposal Method:	R01 - Recycler
Quantity Tons:	0.9
Waste Quantity:	1800
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19931206
Creation Date:	9/14/1995 0:00:00
Receipt Date:	19931209
Manifest ID:	92718067
Trans EPA ID:	CAD000083121
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	AZD049318009
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	181 - Other inorganic solid waste Organics
RCRA Code:	D008
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.1
Waste Quantity:	200
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

INTERNATIONAL LEADFRAME CORP (Continued) **1000217023**

Shipment Date:	19931118
Creation Date:	9/14/1995 0:00:00
Receipt Date:	19931119
Manifest ID:	93131607
Trans EPA ID:	CAO000023648
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD000628149
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD000628149
TSDF Alt Name:	Not reported
CA Waste Code:	171 - Metal sludge (see 121
RCRA Code:	F006
Disposal Method:	H01 - Transfer Station
Quantity Tons:	1.6
Waste Quantity:	3200
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	19931029
Creation Date:	9/12/1995 0:00:00
Receipt Date:	Not reported
Manifest ID:	93195898
Trans EPA ID:	CAD000628149
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD000628149
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	171 - Metal sludge (see 121
RCRA Code:	F006
Disposal Method:	- Not reported
Quantity Tons:	1.8
Waste Quantity:	3600
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	19931004
Creation Date:	9/12/1995 0:00:00
Receipt Date:	19931005
Manifest ID:	93195799
Trans EPA ID:	CAD000628149
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD000628149

INTERNATIONAL LEADFRAME CORP (Continued) **1000217023**

Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	171 - Metal sludge (see 121
RCRA Code:	F006
Disposal Method:	H01 - Transfer Station
Quantity Tons:	1.8
Waste Quantity:	3600
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19930901
Creation Date:	9/11/1995 0:00:00
Receipt Date:	Not reported
Manifest ID:	93195663
Trans EPA ID:	CAD000628149
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD000628149
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	221 - Waste oil and mixed oil
RCRA Code:	D008
Disposal Method:	- Not reported
Quantity Tons:	0.418
Waste Quantity:	110
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19930823
Creation Date:	9/12/1995 0:00:00
Receipt Date:	19930824
Manifest ID:	93195615
Trans EPA ID:	CAD000628149
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD000628149
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD000628149
TSDF Alt Name:	Not reported
CA Waste Code:	171 - Metal sludge (see 121
RCRA Code:	F006
Disposal Method:	H01 - Transfer Station
Quantity Tons:	1.6
Waste Quantity:	3200
Quantity Unit:	P

INTERNATIONAL LEADFRAME CORP (Continued) **1000217023**

Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19930805
Creation Date:	9/12/1995 0:00:00
Receipt Date:	19930806
Manifest ID:	93195608
Trans EPA ID:	CAD000628149
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD000628149
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD000628149
TSDF Alt Name:	Not reported
CA Waste Code:	171 - Metal sludge (see 121
RCRA Code:	F006
Disposal Method:	H01 - Transfer Station
Quantity Tons:	1.8
Waste Quantity:	3600
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19930713
Creation Date:	9/11/1995 0:00:00
Receipt Date:	19930713
Manifest ID:	92733104
Trans EPA ID:	CAD000628149
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD000628149
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD000628149
TSDF Alt Name:	Not reported
CA Waste Code:	171 - Metal sludge (see 121
RCRA Code:	F006
Disposal Method:	H01 - Transfer Station
Quantity Tons:	1.8
Waste Quantity:	3600
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	1998
Gen EPA ID:	CAD024149817

INTERNATIONAL LEADFRAME CORP (Continued) **1000217023**

Shipment Date:	19980617
Creation Date:	9/3/1998 0:00:00
Receipt Date:	19980617
Manifest ID:	98156711
Trans EPA ID:	CAD003963592
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD003963592
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Disposal Method:	R01 - Recycler
Quantity Tons:	0.45
Waste Quantity:	900
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	19980608
Creation Date:	9/3/1998 0:00:00
Receipt Date:	19980608
Manifest ID:	98156547
Trans EPA ID:	CAD003963592
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD003963592
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD003963592
TSDF Alt Name:	Not reported
CA Waste Code:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Disposal Method:	R01 - Recycler
Quantity Tons:	0.65
Waste Quantity:	1300
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	19980408
Creation Date:	6/16/1998 0:00:00
Receipt Date:	19980408
Manifest ID:	97438369
Trans EPA ID:	CAD000083121
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD059494310

INTERNATIONAL LEADFRAME CORP (Continued) **1000217023**

Trans Name:	Not reported
TSDF Alt EPA ID:	CAD059494310
TSDF Alt Name:	Not reported
CA Waste Code:	181 - Other inorganic solid waste Organics
RCRA Code:	D008
Disposal Method:	D99 - Disposal, Other
Quantity Tons:	2.7
Waste Quantity:	5400
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19980408
Creation Date:	6/16/1998 0:00:00
Receipt Date:	19980408
Manifest ID:	97438369
Trans EPA ID:	CAD000083121
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD059494310
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD059494310
TSDF Alt Name:	Not reported
CA Waste Code:	181 - Other inorganic solid waste Organics
RCRA Code:	F006
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.175
Waste Quantity:	350
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19980303
Creation Date:	7/23/1998 0:00:00
Receipt Date:	19980303
Manifest ID:	97402713
Trans EPA ID:	CAD000083121
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD059494310
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD059494310
TSDF Alt Name:	Not reported
CA Waste Code:	726 - Liquids with nickel > 134 mg/l
RCRA Code:	D002
Disposal Method:	D99 - Disposal, Other
Quantity Tons:	0.4587
Waste Quantity:	110
Quantity Unit:	G

INTERNATIONAL LEADFRAME CORP (Continued) **1000217023**

Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19980303
Creation Date:	7/23/1998 0:00:00
Receipt Date:	19980303
Manifest ID:	97402713
Trans EPA ID:	CAD000083121
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD059494310
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD059494310
TSDF Alt Name:	Not reported
CA Waste Code:	726 - Liquids with nickel > 134 mg/l
RCRA Code:	D001
Disposal Method:	D99 - Disposal, Other
Quantity Tons:	0.2293
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19980303
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	97402713
Trans EPA ID:	CAD000083121
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD059494310
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD059494310
TSDF Alt Name:	Not reported
CA Waste Code:	343 - Unspecified organic liquid mixture
RCRA Code:	Not reported
Disposal Method:	D99 - Disposal, Other
Quantity Tons:	0.374
Waste Quantity:	110
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19980303
Creation Date:	7/23/1998 0:00:00
Receipt Date:	19980303

INTERNATIONAL LEADFRAME CORP (Continued) **1000217023**

Manifest ID:	97402713
Trans EPA ID:	CAD000083121
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD059494310
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD059494310
TSDF Alt Name:	Not reported
CA Waste Code:	181 - Other inorganic solid waste Organics
RCRA Code:	F006
Disposal Method:	D99 - Disposal, Other
Quantity Tons:	3.6
Waste Quantity:	7200
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	19980303
Creation Date:	7/23/1998 0:00:00
Receipt Date:	19980303
Manifest ID:	97402713
Trans EPA ID:	CAD000083121
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD059494310
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD059494310
TSDF Alt Name:	Not reported
CA Waste Code:	135 - Unspecified aqueous solution
RCRA Code:	D008
Disposal Method:	D99 - Disposal, Other
Quantity Tons:	0.693
Waste Quantity:	165
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	19980127
Creation Date:	4/16/1998 0:00:00
Receipt Date:	19980127
Manifest ID:	97438675
Trans EPA ID:	CAD000083121
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD059494310
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD059494310
TSDF Alt Name:	Not reported

INTERNATIONAL LEADFRAME CORP (Continued) **1000217023**

CA Waste Code:	181 - Other inorganic solid waste Organics
RCRA Code:	F006
Disposal Method:	D99 - Disposal, Other
Quantity Tons:	3
Waste Quantity:	6000
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	1997
Gen EPA ID:	CAD024149817
Shipment Date:	19971229
Creation Date:	7/23/1998 0:00:00
Receipt Date:	19971229
Manifest ID:	97296385
Trans EPA ID:	CAD000083121
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD059494310
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD059494310
TSDF Alt Name:	Not reported
CA Waste Code:	711 - Liquids with cyanides > 1000 mg/l
RCRA Code:	D003
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.9174
Waste Quantity:	220
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19971218
Creation Date:	7/23/1998 0:00:00
Receipt Date:	19971218
Manifest ID:	96803991
Trans EPA ID:	CAD000083121
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD059494310
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD059494310
TSDF Alt Name:	Not reported
CA Waste Code:	- Not reported
RCRA Code:	Not reported
Disposal Method:	D99 - Disposal, Other
Quantity Tons:	0
Waste Quantity:	0

INTERNATIONAL LEADFRAME CORP (Continued) **1000217023**

Quantity Unit:	Not reported
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19971218
Creation Date:	7/23/1998 0:00:00
Receipt Date:	19971218
Manifest ID:	96803991
Trans EPA ID:	CAD000083121
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD059494310
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD059494310
TSDF Alt Name:	Not reported
CA Waste Code:	181 - Other inorganic solid waste Organics
RCRA Code:	F006
Disposal Method:	D99 - Disposal, Other
Quantity Tons:	2.25
Waste Quantity:	4500
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19971218
Creation Date:	7/23/1998 0:00:00
Receipt Date:	19971218
Manifest ID:	96803991
Trans EPA ID:	CAD000083121
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD059494310
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD059494310
TSDF Alt Name:	Not reported
CA Waste Code:	726 - Liquids with nickel > 134 mg/l
RCRA Code:	D001
Disposal Method:	D99 - Disposal, Other
Quantity Tons:	0.2293
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19971218
Creation Date:	7/23/1998 0:00:00

INTERNATIONAL LEADFRAME CORP (Continued) **1000217023**

Receipt Date:	19971218
Manifest ID:	96803991
Trans EPA ID:	CAD000083121
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD059494310
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD059494310
TSDF Alt Name:	Not reported
CA Waste Code:	726 - Liquids with nickel > 134 mg/l
RCRA Code:	D002
Disposal Method:	D99 - Disposal, Other
Quantity Tons:	0.4587
Waste Quantity:	110
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	19971105
Creation Date:	7/23/1998 0:00:00
Receipt Date:	19971105
Manifest ID:	96803926
Trans EPA ID:	CAD000083121
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD059494310
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD059494310
TSDF Alt Name:	Not reported
CA Waste Code:	726 - Liquids with nickel > 134 mg/l
RCRA Code:	D002
Disposal Method:	D99 - Disposal, Other
Quantity Tons:	0.2293
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	19971105
Creation Date:	7/23/1998 0:00:00
Receipt Date:	19971105
Manifest ID:	96803926
Trans EPA ID:	CAD000083121
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD059494310
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD059494310

INTERNATIONAL LEADFRAME CORP (Continued) **1000217023**

TSDF Alt Name:	Not reported
CA Waste Code:	181 - Other inorganic solid waste Organics
RCRA Code:	F006
Disposal Method:	D99 - Disposal, Other
Quantity Tons:	3.2
Waste Quantity:	6400
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19971105
Creation Date:	7/23/1998 0:00:00
Receipt Date:	19971105
Manifest ID:	96803926
Trans EPA ID:	CAD000083121
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD059494310
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD059494310
TSDF Alt Name:	Not reported
CA Waste Code:	- Not reported
RCRA Code:	Not reported
Disposal Method:	D99 - Disposal, Other
Quantity Tons:	0
Waste Quantity:	0
Quantity Unit:	Not reported
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19971105
Creation Date:	7/23/1998 0:00:00
Receipt Date:	19971105
Manifest ID:	96803926
Trans EPA ID:	CAD000083121
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD059494310
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD059494310
TSDF Alt Name:	Not reported
CA Waste Code:	181 - Other inorganic solid waste Organics
RCRA Code:	D008
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.065
Waste Quantity:	130
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported

INTERNATIONAL LEADFRAME CORP (Continued) **1000217023**

Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19971003
Creation Date:	7/23/1998 0:00:00
Receipt Date:	19971003
Manifest ID:	96803426
Trans EPA ID:	CAD000083121
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD059494310
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD059494310
TSDF Alt Name:	Not reported
CA Waste Code:	726 - Liquids with nickel > 134 mg/l
RCRA Code:	D001
Disposal Method:	D99 - Disposal, Other
Quantity Tons:	0.4587
Waste Quantity:	110
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	1994
Gen EPA ID:	CAD024149817
Shipment Date:	19941214
Creation Date:	3/28/1996 0:00:00
Receipt Date:	19941220
Manifest ID:	92718115
Trans EPA ID:	CAD000083121
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD000633164
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD000633164
TSDF Alt Name:	Not reported
CA Waste Code:	171 - Metal sludge (see 121
RCRA Code:	F006
Disposal Method:	T01 - Treatment, Tank
Quantity Tons:	2
Waste Quantity:	4000
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19941214

INTERNATIONAL LEADFRAME CORP (Continued) **1000217023**

Creation Date:	3/28/1996 0:00:00
Receipt Date:	19941221
Manifest ID:	92718114
Trans EPA ID:	CAD000083121
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	AZD049318009
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	135 - Unspecified aqueous solution
RCRA Code:	Not reported
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.693
Waste Quantity:	165
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	19941110
Creation Date:	10/19/1995 0:00:00
Receipt Date:	19941116
Manifest ID:	92718248
Trans EPA ID:	CAD000083121
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD000633164
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	171 - Metal sludge (see 121
RCRA Code:	F006
Disposal Method:	T01 - Treatment, Tank
Quantity Tons:	2
Waste Quantity:	4000
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	19941028
Creation Date:	3/28/1996 0:00:00
Receipt Date:	19941103
Manifest ID:	92718237
Trans EPA ID:	CAD000083121
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	AZD049318009
Trans Name:	Not reported

INTERNATIONAL LEADFRAME CORP (Continued) **1000217023**

TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	181 - Other inorganic solid waste Organics
RCRA Code:	D008
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.175
Waste Quantity:	350
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19941003
Creation Date:	3/26/1996 0:00:00
Receipt Date:	19941006
Manifest ID:	92718198
Trans EPA ID:	CAD000083121
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD000633164
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	171 - Metal sludge (see 121
RCRA Code:	F006
Disposal Method:	T01 - Treatment, Tank
Quantity Tons:	2.0641
Waste Quantity:	495
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19940929
Creation Date:	3/26/1996 0:00:00
Receipt Date:	19941005
Manifest ID:	92718360
Trans EPA ID:	CAD000083121
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	AZD049318009
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	343 - Unspecified organic liquid mixture
RCRA Code:	D001
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.017
Waste Quantity:	5
Quantity Unit:	G
Additional Code 1:	Not reported

INTERNATIONAL LEADFRAME CORP (Continued) **1000217023**

Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19940920
Creation Date:	3/28/1996 0:00:00
Receipt Date:	19940927
Manifest ID:	92720337
Trans EPA ID:	CAD000083121
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	AZD049318009
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	726 - Liquids with nickel > 134 mg/l
RCRA Code:	D002
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.4587
Waste Quantity:	110
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19940919
Creation Date:	3/26/1996 0:00:00
Receipt Date:	19940927
Manifest ID:	92720256
Trans EPA ID:	CAD000083121
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	AZD049318009
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	122 - Alkaline solution without metals (pH > 12.5
RCRA Code:	D002
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.0208
Waste Quantity:	5
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19940919
Creation Date:	3/26/1996 0:00:00
Receipt Date:	19940927
Manifest ID:	92720256

INTERNATIONAL LEADFRAME CORP (Continued) **1000217023**

Trans EPA ID:	CAD000083121
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	AZD049318009
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	- Not reported
RCRA Code:	Not reported
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.0075
Waste Quantity:	15
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19940919
Creation Date:	3/26/1996 0:00:00
Receipt Date:	19940927
Manifest ID:	92720256
Trans EPA ID:	CAD000083121
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	AZD049318009
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	211 - Halogenated solvents (chloroform, methyl chloride, perchloroethylene, etc.
RCRA Code:	U226
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.2293
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	1999
Gen EPA ID:	CAD024149817
Shipment Date:	19990713
Creation Date:	9/1/1999 0:00:00
Receipt Date:	19990714
Manifest ID:	99420158
Trans EPA ID:	CAD063547996
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported

INTERNATIONAL LEADFRAME CORP (Continued) **1000217023**

TSDF EPA ID:	CAT000646117
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT000646117
TSDF Alt Name:	Not reported
CA Waste Code:	181 - Other inorganic solid waste Organics
RCRA Code:	D008
Disposal Method:	D99 - Disposal, Other
Quantity Tons:	8.428
Waste Quantity:	10
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19990709
Creation Date:	9/1/1999 0:00:00
Receipt Date:	19990720
Manifest ID:	99420153
Trans EPA ID:	CAD063547996
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVD980895338
Trans Name:	Not reported
TSDF Alt EPA ID:	NVD980895338
TSDF Alt Name:	Not reported
CA Waste Code:	135 - Unspecified aqueous solution
RCRA Code:	D002
Disposal Method:	T01 - Treatment, Tank
Quantity Tons:	0.693
Waste Quantity:	165
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19990707
Creation Date:	8/24/1999 0:00:00
Receipt Date:	19990708
Manifest ID:	99420073
Trans EPA ID:	CAD063547996
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000646117
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT000646117
TSDF Alt Name:	Not reported
CA Waste Code:	181 - Other inorganic solid waste Organics
RCRA Code:	D008
Disposal Method:	D99 - Disposal, Other
Quantity Tons:	33.712
Waste Quantity:	40

INTERNATIONAL LEADFRAME CORP (Continued) **1000217023**

Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19990706
Creation Date:	9/21/1999 0:00:00
Receipt Date:	19990706
Manifest ID:	98784113
Trans EPA ID:	CAT000624247
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD980675276
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD980675276
TSDF Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	Not reported
Disposal Method:	D80 - Disposal, Land Fill
Quantity Tons:	33.712
Waste Quantity:	40
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19990702
Creation Date:	8/19/1999 0:00:00
Receipt Date:	Not reported
Manifest ID:	99420072
Trans EPA ID:	CAD063547996
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000646117
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	181 - Other inorganic solid waste Organics
RCRA Code:	D008
Disposal Method:	- Not reported
Quantity Tons:	25.284
Waste Quantity:	30
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19990701
Creation Date:	8/24/1999 0:00:00

INTERNATIONAL LEADFRAME CORP (Continued) **1000217023**

Receipt Date:	19990702
Manifest ID:	99420074
Trans EPA ID:	CAD063547996
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000646117
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT000646117
TSDF Alt Name:	Not reported
CA Waste Code:	181 - Other inorganic solid waste Organics
RCRA Code:	D008
Disposal Method:	D99 - Disposal, Other
Quantity Tons:	16.856
Waste Quantity:	20
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	19990701
Creation Date:	8/24/1999 0:00:00
Receipt Date:	19990702
Manifest ID:	99420071
Trans EPA ID:	CA0000133926
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000646117
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT000646117
TSDF Alt Name:	Not reported
CA Waste Code:	181 - Other inorganic solid waste Organics
RCRA Code:	D008
Disposal Method:	D99 - Disposal, Other
Quantity Tons:	15.1704
Waste Quantity:	18
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	19990504
Creation Date:	7/7/1999 0:00:00
Receipt Date:	19990524
Manifest ID:	99296695
Trans EPA ID:	CAD063547996
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVD980895338
Trans Name:	Not reported
TSDF Alt EPA ID:	NVD980895338

INTERNATIONAL LEADFRAME CORP (Continued) **1000217023**

TSDF Alt Name:	Not reported
CA Waste Code:	181 - Other inorganic solid waste Organics
RCRA Code:	D008
Disposal Method:	D80 - Disposal, Land Fill
Quantity Tons:	0.125
Waste Quantity:	250
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19990504
Creation Date:	7/7/1999 0:00:00
Receipt Date:	19990524
Manifest ID:	99296695
Trans EPA ID:	CAD063547996
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVD980895338
Trans Name:	Not reported
TSDF Alt EPA ID:	NVD980895338
TSDF Alt Name:	Not reported
CA Waste Code:	711 - Liquids with cyanides > 1000 mg/l
RCRA Code:	D003
Disposal Method:	T01 - Treatment, Tank
Quantity Tons:	1.1467
Waste Quantity:	275
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19990504
Creation Date:	7/7/1999 0:00:00
Receipt Date:	19990524
Manifest ID:	99296695
Trans EPA ID:	CAD063547996
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVD980895338
Trans Name:	Not reported
TSDF Alt EPA ID:	NVD980895338
TSDF Alt Name:	Not reported
CA Waste Code:	181 - Other inorganic solid waste Organics
RCRA Code:	D008
Disposal Method:	T03 - Treatment, Incineration
Quantity Tons:	0.375
Waste Quantity:	750
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported

INTERNATIONAL LEADFRAME CORP (Continued) **1000217023**

Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

HWTS:

Name:	INTERNATIONAL LEADFRAME CORP
Address:	3350 VICTOR CT
Address 2:	Not reported
City,State,Zip:	SANTA CLARA, CA 950500000
EPA ID:	CAD024149817
Inactive Date:	06/30/2000
Create Date:	04/10/1987
Last Act Date:	08/10/2004
Mailing Name:	Not reported
Mailing Address:	2001 GATEWAY PLACE STE 201
Mailing Address 2:	Not reported
Mailing City,State,Zip:	SAN JOSE, CA 951102316
Owner Name:	MITSUI HIGH-TEC INC
Owner Address:	2-10-1 KOMINE YAHATANISHI-KU
Owner Address 2:	Not reported
Owner City,State,Zip:	KITAKYUSHU JAPAN, NA --
Contact Name:	PATRICIA STARMACK-MGR
Contact Address:	INACTIVE PER VQ00 - BMI
Contact Address 2:	Not reported
City,State,Zip:	SANTA CLARA, CA 950542316

V120 **RE CUDDIE COMPANY** **CA LUST** **S102435721**
NNW **3360 VICTOR CT** **CA HIST LUST** **N/A**
1/4-1/2 **SANTA CLARA, CA 95054** **CA HIST CORTESE**
0.309 mi. **CA CERS**
1632 ft. **Site 2 of 2 in cluster V**

Relative:
Lower

Actual:
25 ft.

LUST:

Name:	RE CUDDIE COMPANY
Address:	3360 VICTOR CT
City,State,Zip:	SANTA CLARA, CA 95054
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=T0608501481
Global Id:	T0608501481
Latitude:	37.3863047072318
Longitude:	-121.938843727112
Status:	Completed - Case Closed
Status Date:	03/09/1995
Case Worker:	UUU
RB Case Number:	43-1511
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:	T0608501481
Contact Type:	Regional Board Caseworker
Contact Name:	Regional Water Board
Organization Name:	SAN FRANCISCO BAY RWQCB (REGION 2)

RE CUDDIE COMPANY (Continued) **S102435721**

Address: 1515 CLAY ST SUITE 1400
City: OAKLAND
Email: Not reported
Phone Number: Not reported

Global Id: T0608501481
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: T0608501481
Action Type: ENFORCEMENT
Date: 03/09/1995
Action: Closure/No Further Action Letter

Global Id: T0608501481
Action Type: Other
Date: 03/10/1995
Action: Leak Reported

Global Id: T0608501481
Action Type: Other
Date: 01/27/1994
Action: Leak Discovery

Global Id: T0608501481
Action Type: RESPONSE
Date: 09/19/1994
Action: Correspondence

Global Id: T0608501481
Action Type: RESPONSE
Date: 04/13/1994
Action: Tank Removal Report / UST Sampling Report

Global Id: T0608501481
Action Type: Other
Date: 01/27/1994
Action: Leak Stopped

Global Id: T0608501481
Action Type: RESPONSE
Date: 01/27/1994
Action: Other Report / Document

Global Id: T0608501481
Action Type: RESPONSE
Date: 01/27/1994
Action: Other Report / Document

Global Id: T0608501481
Action Type: RESPONSE

RE CUDDIE COMPANY (Continued) **S102435721**

Date: 01/27/1994
Action: Other Report / Document

LUST:
Global Id: T0608501481
Status: Open - Case Begin Date
Status Date: 01/27/1994

Global Id: T0608501481
Status: Open - Site Assessment
Status Date: 02/16/1994

Global Id: T0608501481
Status: Completed - Case Closed
Status Date: 03/09/1995

LUST REG 2:
Region: 2
Facility Id: 43-1511
Facility Status: Case Closed
Case Number: 06S1W26B07
How Discovered: Tank Closure
Leak Cause: UNK
Leak Source: UNK
Date Leak Confirmed: 2/16/1994
Oversight Program: LUST
Prelim. Site Assesment Wokplan Submitted: Not reported
Preliminary Site Assesment Began: Not reported
Pollution Characterization Began: Not reported
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

LUST SANTA CLARA:
Name: RE CUDDIE COMPANY
Address: 3360 VICTOR CT
City,State,Zip: SANTA CLARA, CA
Region: SANTA CLARA
SCVWD ID: 06S1W26B07F
Date Closed: 03/09/1995
EDR Link ID: 06S1W26B07F

HIST LUST SANTA CLARA:
Name: RE Cuddie Company
Address: 3360 Victor Ct
City: Santa Clara
Region: SANTA CLARA
Region Code: 2
SCVWD ID: 06S1W26B07
Oversite Agency: SFRWQCB
Date Listed: 1994-04-05 00:00:00
Closed Date: 1995-03-09 00:00:00

RE CUDDIE COMPANY (Continued) **S102435721**

HIST CORTESE:

edr_fname:	RE CUDDIE COMPANY
edr_fadd1:	3360 VICTOR
City,State,Zip:	SANTA CLARA, CA 95050
Region:	CORTESE
Facility County Code:	43
Reg By:	LTNKA
Reg Id:	43-1511

CERS:

Name:	RE CUDDIE COMPANY
Address:	3360 VICTOR CT
City,State,Zip:	SANTA CLARA, CA 95054
Site ID:	256896
CERS ID:	T0608501481
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

U121 **FIVE MILE HOUSE** **CA HIST CORTESE** **S105026430**
NW **3363 EDWARD** **N/A**
1/4-1/2 **SANTA CLARA, CA 95050**
0.309 mi.
1633 ft. **Site 2 of 2 in cluster U**

Relative:
Lower

Actual:
27 ft.

HIST CORTESE:

edr_fname:	FIVE MILE HOUSE
edr_fadd1:	3363 EDWARD
City,State,Zip:	SANTA CLARA, CA 95050
Region:	CORTESE
Facility County Code:	43
Reg By:	LTNKA
Reg Id:	2826

122 NW 1/4-1/2 0.357 mi. 1885 ft.

SCIENTIFIC GAS PRODS INC
3395 DE LA CRUZ BLVD
SANTA CLARA, CA 95050

SEMS-ARCHIVE
RCRA NonGen / NLR
FINDS
ECHO

1000208802
CAD000086751

Relative:
Lower

Actual:
28 ft.

SEMS Archive:

Site ID:	0900902
EPA ID:	CAD000086751
Name:	SCIENTIFIC GAS PRODUCTS
Address:	3395 DE LA CRUZ BLVD
Address 2:	Not reported
City,State,Zip:	SANTA CLARA, CA 95050
Cong District:	13
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:	0900902
EPA ID:	CAD000086751
Site Name:	SCIENTIFIC GAS PRODUCTS
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:	0900902
EPA ID:	CAD000086751
Site Name:	SCIENTIFIC GAS PRODUCTS
NPL:	N
FF:	N
OU:	00
Action Code:	PA
Action Name:	PA
SEQ:	1
Start Date:	Not reported
Finish Date:	1987-12-01 05:00:00
Qual:	N
Current Action Lead:	EPA Perf

Region:	09
Site ID:	0900902
EPA ID:	CAD000086751
Site Name:	SCIENTIFIC GAS PRODUCTS
NPL:	N
FF:	N
OU:	00
Action Code:	DS
Action Name:	DISCVRY
SEQ:	1

SCIENTIFIC GAS PRODS INC (Continued) **1000208802**

Start Date:	1986-05-01 04:00:00
Finish Date:	1986-05-01 04:00:00
Qual:	Not reported
Current Action Lead:	EPA Perf

RCRA NonGen / NLR:

Date form received by agency:	1980-08-13 00:00:00.0
Facility name:	SCIENTIFIC GAS PRODS INC
Facility address:	3395 DE LA CRUZ BLVD SANTA CLARA, CA 95050
EPA ID:	CAD000086751
Mailing address:	DE LA CRUZ BLVD SANTA CLARA, CA 95050
Contact:	ENVIRONMENTAL MANAGER
Contact address:	3395 DE LA CRUZ BLVD SANTA CLARA, CA 95050
Contact country:	US
Contact telephone:	408-988-3600
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:	SCIENTIFIC GAS PRODS INC
Owner/operator address:	NOT REQUIRED NOT REQUIRED, ME 99999
Owner/operator country:	Not reported
Owner/operator telephone:	415-555-1212
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Private
Owner/Operator Type:	Owner
Owner/Op start date:	Not reported
Owner/Op end date:	Not reported

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

Handler Activities Summary:

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

SCIENTIFIC GAS PRODS INC (Continued) **1000208802**

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: 110002626481
Facility URL: http://ofmpub.epa.gov/enviro/fii_query_detail.disp_program_facility?p_registry_id=110002626481

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:	1000208802
Registry ID:	110002626481
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110002626481
Name:	SCIENTIFIC GAS PRODS INC
Address:	3395 DE LA CRUZ BLVD
City,State,Zip:	SANTA CLARA, CA 95050

W123 **JACK HORTON DRYWALL** **CA LUST** **U001601917**
West **505 LAURELWOOD** **CA HIST UST** **N/A**
1/4-1/2 **SANTA CLARA, CA 95054** **CA HIST CORTESE**
0.369 mi.
1946 ft. **Site 1 of 4 in cluster W**

Relative:
Higher

Actual:
31 ft.

LUST:

Name:	JACK HORTON DRYWALL
Address:	505 LAURELWOOD RD
City,State,Zip:	SANTA CLARA, CA 95054
Lead Agency:	SANTA CLARA COUNTY LOP
Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608500631
Global Id:	T0608500631
Latitude:	37.381489
Longitude:	-121.942277
Status:	Completed - Case Closed
Status Date:	11/19/1997
Case Worker:	UST
RB Case Number:	Not reported
Local Agency:	SANTA CLARA COUNTY LOP

JACK HORTON DRYWALL (Continued) **U001601917**

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: T0608500631
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: T0608500631
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: T0608500631
Action Type: Other
Date: 06/18/1992
Action: Leak Reported

Global Id: T0608500631
Action Type: ENFORCEMENT
Date: 11/19/1997
Action: Closure/No Further Action Letter

Global Id: T0608500631
Action Type: RESPONSE
Date: 11/19/1997
Action: Other Report / Document

Global Id: T0608500631
Action Type: ENFORCEMENT
Date: 07/06/1994
Action: Staff Letter - #31980

Global Id: T0608500631
Action Type: ENFORCEMENT
Date: 05/03/1994
Action: Staff Letter - #31978

Global Id: T0608500631
Action Type: ENFORCEMENT
Date: 01/24/1994
Action: Staff Letter - #31974

Global Id: T0608500631

JACK HORTON DRYWALL (Continued) **U001601917**

Action Type: ENFORCEMENT
Date: 10/05/1993
Action: Staff Letter - #31970

Global Id: T0608500631
Action Type: ENFORCEMENT
Date: 11/04/1992
Action: Staff Letter - #31966

Global Id: T0608500631
Action Type: ENFORCEMENT
Date: 08/18/1992
Action: Staff Letter - #31964

Global Id: T0608500631
Action Type: ENFORCEMENT
Date: 11/23/1992
Action: Notice of Responsibility - #40340

Global Id: T0608500631
Action Type: ENFORCEMENT
Date: 01/22/1993
Action: Staff Letter - #31968

Global Id: T0608500631
Action Type: ENFORCEMENT
Date: 10/29/1993
Action: Staff Letter - #31972

Global Id: T0608500631
Action Type: ENFORCEMENT
Date: 04/13/1994
Action: Staff Letter - #31976

Global Id: T0608500631
Action Type: ENFORCEMENT
Date: 11/04/1996
Action: Staff Letter - #31991

Global Id: T0608500631
Action Type: ENFORCEMENT
Date: 08/28/1996
Action: Staff Letter - #31989

Global Id: T0608500631
Action Type: ENFORCEMENT
Date: 04/15/1996
Action: Staff Letter - #31987

Global Id: T0608500631
Action Type: ENFORCEMENT
Date: 02/22/1996
Action: Staff Letter - #31985

Global Id: T0608500631
Action Type: ENFORCEMENT
Date: 09/21/1995

JACK HORTON DRYWALL (Continued) **U001601917**

Action: Staff Letter - #31983

Global Id: T0608500631
Action Type: RESPONSE
Date: 02/02/1993
Action: Other Report / Document

Global Id: T0608500631
Action Type: RESPONSE
Date: 08/11/1994
Action: Soil and Water Investigation Report

Global Id: T0608500631
Action Type: RESPONSE
Date: 04/25/1994
Action: Other Report / Document

Global Id: T0608500631
Action Type: RESPONSE
Date: 01/22/1997
Action: Monitoring Report - Quarterly

Global Id: T0608500631
Action Type: RESPONSE
Date: 09/10/1996
Action: Monitoring Report - Quarterly

Global Id: T0608500631
Action Type: RESPONSE
Date: 05/07/1996
Action: Monitoring Report - Quarterly

Global Id: T0608500631
Action Type: RESPONSE
Date: 05/07/1996
Action: Monitoring Report - Quarterly

Global Id: T0608500631
Action Type: RESPONSE
Date: 10/23/1995
Action: Remedial Progress Report

Global Id: T0608500631
Action Type: RESPONSE
Date: 08/11/1994
Action: Monitoring Report - Quarterly

Global Id: T0608500631
Action Type: RESPONSE
Date: 08/11/1994
Action: Other Report / Document

Global Id: T0608500631
Action Type: RESPONSE
Date: 02/02/1994
Action: Soil and Water Investigation Workplan

JACK HORTON DRYWALL (Continued) **U001601917**

Global Id: T0608500631
Action Type: RESPONSE
Date: 10/08/1993
Action: Soil and Water Investigation Workplan

Global Id: T0608500631
Action Type: RESPONSE
Date: 11/09/1992
Action: Preliminary Site Assessment Report

Global Id: T0608500631
Action Type: RESPONSE
Date: 08/25/1992
Action: Soil and Water Investigation Workplan

Global Id: T0608500631
Action Type: REMEDIATION
Date: 06/18/1992
Action: In Situ Physical/Chemical Treatment (other than SVE)

Global Id: T0608500631
Action Type: REMEDIATION
Date: 06/18/1992
Action: Excavation

Global Id: T0608500631
Action Type: REMEDIATION
Date: 06/18/1992
Action: Pump & Treat (P&T) Groundwater

Global Id: T0608500631
Action Type: REMEDIATION
Date: 06/18/1992
Action: Soil Vapor Extraction (SVE)

LUST:
Global Id: T0608500631
Status: Open - Case Begin Date
Status Date: 04/02/1992

Global Id: T0608500631
Status: Open - Site Assessment
Status Date: 04/02/1992

Global Id: T0608500631
Status: Open - Site Assessment
Status Date: 01/22/1993

Global Id: T0608500631
Status: Completed - Case Closed
Status Date: 11/19/1997

HIST UST:
Name: JACK HORTON DRYWALL, INC.
Address: 505 LAURELWOOD RD

JACK HORTON DRYWALL (Continued) **U001601917**

City,State,Zip:	SANTA CLARA, CA 95054
File Number:	Not reported
URL:	Not reported
Region:	STATE
Facility ID:	00000066155
Facility Type:	Other
Other Type:	DRYWALL
Contact Name:	SKIP LOWRIE
Telephone:	4089885145
Owner Name:	JACK HORTON DRYWALL, INC.
Owner Address:	505 LAUREL WOOD ROAD
Owner City,St,Zip:	SANTA CLARA, CA 95054
Total Tanks:	0002
Tank Num:	001
Container Num:	1210649
Year Installed:	1975
Tank Capacity:	00002000
Tank Used for:	WASTE
Type of Fuel:	4
Container Construction Thickness:	X
Leak Detection:	Groundwater Monitoring Well, Pressure Test
Tank Num:	002
Container Num:	1210650
Year Installed:	1975
Tank Capacity:	00010000
Tank Used for:	PRODUCT
Type of Fuel:	UNLEADED
Container Construction Thickness:	Not reported
Leak Detection:	Groundwater Monitoring Well, Pressure Test

HIST CORTESE:

edr_fname:	JACK HORTON DRYWALL
edr_fadd1:	505 LAURELWOOD
City,State,Zip:	SANTA CLARA, CA 95054
Region:	CORTESE
Facility County Code:	43
Reg By:	LTNKA
Reg Id:	43-0595

W124
West
1/4-1/2
0.369 mi.
1946 ft.

JACK HORTON DRYWALL
505 LAURELWOOD RD
SANTA CLARA, CA 95054

CA LUST **S105036363**
CA HIST LUST **N/A**
CA CERS

Site 2 of 4 in cluster W

Relative:
Higher

Actual:
31 ft.

LUST REG 2:

Region:	2
Facility Id:	Not reported
Facility Status:	Case Closed
Case Number:	06S1W26F01f
How Discovered:	Not reported
Leak Cause:	Not reported
Leak Source:	Not reported
Date Leak Confirmed:	Not reported
Oversight Program:	LUST

JACK HORTON DRYWALL (Continued) **S105036363**

Prelim. Site Assesment Wokplan Submitted: Not reported
Preliminary Site Assesment Began: 4/2/1992
Pollution Characterization Began: 1/22/1993
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

LUST SANTA CLARA:
Name: JACK HORTON DRYWALL
Address: 505 LAURELWOOD RD
City,State,Zip: SANTA CLARA, CA
Region: SANTA CLARA
SCVWD ID: 06S1W26F01F
Date Closed: 11/19/1997
EDR Link ID: 06S1W26F01F

HIST LUST SANTA CLARA:
Name: Jack Horton Drywall
Address: 505 Laurelwood Rd
City: Santa Clara
Region: SANTA CLARA
Region Code: 2
SCVWD ID: 06S1W26F01
Oversite Agency: SCVWD
Date Listed: 1992-11-12 00:00:00
Closed Date: 1997-11-19 00:00:00

CERS:
Name: JACK HORTON DRYWALL
Address: 505 LAURELWOOD RD
City,State,Zip: SANTA CLARA, CA 95054
Site ID: 205853
CERS ID: T0608500631
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

X125 NNW 1/4-1/2 0.377 mi. 1988 ft. | **TEDESCO BROTHERS 404 ALDO AVENUE SANTA CLARA, CA 95054** | **CA LUST CA CERS** | **S108216494 N/A**

Site 1 of 3 in cluster X

Relative: Lower

Actual: 23 ft.

LUST:

Name:	TEDESCO BROTHERS
Address:	404 ALDO AVENUE
City,State,Zip:	SANTA CLARA, CA 95054
Lead Agency:	SANTA CLARA COUNTY LOP
Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608585984
Global Id:	T0608585984
Latitude:	37.3872083201555
Longitude:	-121.939101219177
Status:	Completed - Case Closed
Status Date:	09/06/2016
Case Worker:	UST
RB Case Number:	14-750
Local Agency:	SANTA CLARA COUNTY LOP
File Location:	All Files are on GeoTracker or in the Local Agency Database
Local Case Number:	06S1W26B08f
Potential Media Affect:	Other Groundwater (uses other than drinking water), Soil
Potential Contaminants of Concern:	Benzene, Toluene, Xylene, Gasoline
Site History:	The site is located in a light industrial and currently businesses operate as a construction company office and cold food storage and distribution facility. In October 2005 one 1,000 gallon UST used to store Gasoline was removed from the southwest area of the site. The excavation depth was 9 feet below ground surface. Soil samples collected showed 2,400 ppm TPHg, 081 ppm Benzene, 9.3 ppm Toluene, 26 ppm Ethylbenzene, 150 ppm Xylene. Soil and groundwater sampling were conducted on April 19 2006. Five soil borings were advanced and a total of eight soil samples were analyzed showing highest contaminations to be 600 ppm TPHg and 33 ppm Benzene. Grab groundwater samples were also collected resulted in the following levels: TPHg 2,700,000 ppb, Benzene 18,000 ppb, toluene 44,000 ppb, Ethylbenzene 58,000 ppb, m p Xylene 370,000 ppb and o-Xylene 82,000 ppb. On March 2, 2007 four soil borings and twelve soil samples were analyzed with the following results: TPHg 760 ppm, Benzene 1.2 ppm, Toluene 1.1 ppm, Ethylbenzene 2.7 ppm, p-xylene 3.9 ppm, o-xylene 1l2 ppm MTBE 0.034 ppm and TAME 0.052 ppm. The borings were developed into groundwater monitoring wells and sampled on 5/22/07, 8/14/07, 7/24/08 and 10/24/08. Well head survey was obtained on August 27, 2008. Groundwater depth in the area is approximately 7 and 12 feet below ground surface and gradient is to the north to northeast. The COC concentrations at last round of sampling in October 2008 are as follow: TPHg 800 ppb, Benzene 380 ppb, Ethylbenzene 36 ppb, m,p-xylene 80 ppb, o-xylene 16 ppb TAME 150 ppb. Additional site assessment including installation of three MW downgradient has recently been completed. Additional monitoring wells and soil borings are needed to further characterize the site.

LUST:

Global Id:	T0608585984
Action Type:	ENFORCEMENT
Date:	07/05/2007
Action:	Staff Letter - #700257
Global Id:	T0608585984

TEDESCO BROTHERS (Continued) **S108216494**

Action Type: ENFORCEMENT
Date: 11/19/2008
Action: Staff Letter

Global Id: T0608585984
Action Type: ENFORCEMENT
Date: 06/05/2012
Action: Staff Letter

Global Id: T0608585984
Action Type: ENFORCEMENT
Date: 08/03/2012
Action: Staff Letter

Global Id: T0608585984
Action Type: Other
Date: 11/03/2005
Action: Leak Reported

Global Id: T0608585984
Action Type: ENFORCEMENT
Date: 03/10/2009
Action: Notice to Comply

Global Id: T0608585984
Action Type: RESPONSE
Date: 10/22/2008
Action: Soil and Water Investigation Workplan

Global Id: T0608585984
Action Type: RESPONSE
Date: 07/30/2009
Action: Monitoring Report - Quarterly

Global Id: T0608585984
Action Type: RESPONSE
Date: 02/19/2009
Action: Soil and Water Investigation Report

Global Id: T0608585984
Action Type: RESPONSE
Date: 12/08/2005
Action: Unknown

Global Id: T0608585984
Action Type: RESPONSE
Date: 03/06/2006
Action: Preliminary Site Assessment Workplan

Global Id: T0608585984
Action Type: RESPONSE
Date: 06/19/2006
Action: Preliminary Site Assessment Report

Global Id: T0608585984
Action Type: RESPONSE
Date: 02/07/2013

TEDESCO BROTHERS (Continued) **S108216494**

Action: Other Report / Document

Global Id: T0608585984
Action Type: RESPONSE
Date: 11/29/2013
Action: Soil and Water Investigation Workplan - Addendum

Global Id: T0608585984
Action Type: ENFORCEMENT
Date: 08/21/2008
Action: Staff Letter

Global Id: T0608585984
Action Type: ENFORCEMENT
Date: 04/02/2015
Action: Email Correspondence

Global Id: T0608585984
Action Type: ENFORCEMENT
Date: 12/12/2005
Action: Other Report

Global Id: T0608585984
Action Type: RESPONSE
Date: 01/30/2010
Action: Monitoring Report - Quarterly

Global Id: T0608585984
Action Type: RESPONSE
Date: 10/30/2008
Action: Monitoring Report - Quarterly

Global Id: T0608585984
Action Type: RESPONSE
Date: 10/03/2007
Action: Unknown

Global Id: T0608585984
Action Type: ENFORCEMENT
Date: 02/14/2014
Action: Staff Letter

Global Id: T0608585984
Action Type: ENFORCEMENT
Date: 08/07/2015
Action: Staff Letter

Global Id: T0608585984
Action Type: RESPONSE
Date: 07/30/2009
Action: Monitoring Report - Quarterly

Global Id: T0608585984
Action Type: RESPONSE
Date: 09/04/2007
Action: Monitoring Report - Quarterly

TEDESCO BROTHERS (Continued) **S108216494**

Global Id: T0608585984
Action Type: RESPONSE
Date: 08/05/2015
Action: Email Correspondence

Global Id: T0608585984
Action Type: ENFORCEMENT
Date: 07/14/2015
Action: Staff Letter

Global Id: T0608585984
Action Type: ENFORCEMENT
Date: 08/05/2015
Action: Verbal Communication

Global Id: T0608585984
Action Type: ENFORCEMENT
Date: 08/07/2015
Action: Meeting

Global Id: T0608585984
Action Type: RESPONSE
Date: 07/31/2011
Action: Monitoring Report - Quarterly

Global Id: T0608585984
Action Type: RESPONSE
Date: 12/17/2010
Action: Soil and Water Investigation Report

Global Id: T0608585984
Action Type: RESPONSE
Date: 01/31/2011
Action: Monitoring Report - Quarterly

Global Id: T0608585984
Action Type: RESPONSE
Date: 04/30/2011
Action: Monitoring Report - Quarterly

Global Id: T0608585984
Action Type: ENFORCEMENT
Date: 09/08/2010
Action: Staff Letter - #010289

Global Id: T0608585984
Action Type: ENFORCEMENT
Date: 04/15/2016
Action: Staff Letter

Global Id: T0608585984
Action Type: ENFORCEMENT
Date: 10/01/2015
Action: Staff Letter

Global Id: T0608585984
Action Type: RESPONSE

TEDESCO BROTHERS (Continued) **S108216494**

Date: 02/16/2016
Action: Email Correspondence

Global Id: T0608585984
Action Type: RESPONSE
Date: 02/16/2016
Action: Email Correspondence

Global Id: T0608585984
Action Type: RESPONSE
Date: 02/12/2016
Action: Well Destruction Report

Global Id: T0608585984
Action Type: RESPONSE
Date: 12/07/2015
Action: Fact Sheets - Public Participation

Global Id: T0608585984
Action Type: RESPONSE
Date: 06/12/2007
Action: Well Installation Report

Global Id: T0608585984
Action Type: RESPONSE
Date: 03/22/2013
Action: Soil and Water Investigation Report

Global Id: T0608585984
Action Type: RESPONSE
Date: 09/20/2006
Action: Other Workplan

Global Id: T0608585984
Action Type: RESPONSE
Date: 01/01/2006
Action: Correspondence

Global Id: T0608585984
Action Type: RESPONSE
Date: 02/14/2014
Action: Other Report / Document

Global Id: T0608585984
Action Type: RESPONSE
Date: 09/16/2016
Action: Other Report / Document

Global Id: T0608585984
Action Type: RESPONSE
Date: 07/13/2012
Action: Other Report / Document

Global Id: T0608585984
Action Type: RESPONSE
Date: 03/01/2006
Action: Preliminary Site Assessment Report

TEDESCO BROTHERS (Continued) **S108216494**

Global Id: T0608585984
Action Type: ENFORCEMENT
Date: 01/19/2006
Action: Staff Letter - #6002911

Global Id: T0608585984
Action Type: ENFORCEMENT
Date: 12/08/2005
Action: Notice of Responsibility - #5002821

Global Id: T0608585984
Action Type: ENFORCEMENT
Date: 03/17/2006
Action: Staff Letter - #6002713

Global Id: T0608585984
Action Type: ENFORCEMENT
Date: 10/03/2007
Action: Notice of Responsibility - #7002301

Global Id: T0608585984
Action Type: ENFORCEMENT
Date: 12/08/2015
Action: Staff Letter

Global Id: T0608585984
Action Type: ENFORCEMENT
Date: 11/18/2013
Action: Clean Up Fund - Case Closure Review Summary Report (RSR)

Global Id: T0608585984
Action Type: ENFORCEMENT
Date: 09/06/2016
Action: Closure/No Further Action Letter

Global Id: T0608585984
Action Type: Other
Date: 10/26/2005
Action: Leak Discovery

Global Id: T0608585984
Action Type: RESPONSE
Date: 08/01/2012
Action: Other Report / Document

Global Id: T0608585984
Action Type: RESPONSE
Date: 08/05/2008
Action: Monitoring Report - Quarterly

Global Id: T0608585984
Action Type: RESPONSE
Date: 11/03/2005
Action: Unauthorized Release Form

Global Id: T0608585984
Action Type: RESPONSE

TEDESCO BROTHERS (Continued) **S108216494**

Date: 07/08/2016
Action: Email Correspondence

Global Id: T0608585984
Action Type: RESPONSE
Date: 07/08/2016
Action: Email Correspondence

Global Id: T0608585984
Action Type: RESPONSE
Date: 08/23/2013
Action: Preliminary Site Assessment Workplan - Addendum - Regulator Responded

Global Id: T0608585984
Action Type: ENFORCEMENT
Date: 06/07/2013
Action: Staff Letter

Global Id: T0608585984
Action Type: Other
Date: 10/26/2005
Action: Leak Stopped

Global Id: T0608585984
Action Type: ENFORCEMENT
Date: 09/30/2013
Action: Staff Letter

LUST:
Global Id: T0608585984
Status: Open - Case Begin Date
Status Date: 10/26/2005

Global Id: T0608585984
Status: Open - Site Assessment
Status Date: 11/16/2005

Global Id: T0608585984
Status: Open - Eligible for Closure
Status Date: 07/14/2015

Global Id: T0608585984
Status: Completed - Case Closed
Status Date: 09/06/2016

LUST SANTA CLARA:
Name: TEDESCO BROTHERS
Address: 404 ALDO AVE
City,State,Zip: SANTA CLARA, CA
Region: SANTA CLARA
SCVWD ID: 06S1W26B08F
Date Closed: Not reported
EDR Link ID: 06S1W26B08F

TEDESCO BROTHERS (Continued) **S108216494**

CERS:

Name:	TEDESCO BROTHERS
Address:	404 ALDO AVENUE
City,State,Zip:	SANTA CLARA, CA 95054
Site ID:	213977
CERS ID:	T0608585984
CERS Description:	Leaking Underground Storage Tank Cleanup Site

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Y126 **KINETIC SYSTEMS INC.** **CA LUST** **S102432229**
NNW **430 ALDO AVE** **CA CPS-SLIC** **N/A**
1/4-1/2 **SANTA CLARA, CA 95050** **CA HIST LUST**
0.379 mi. **CA DEED**
2001 ft. **Site 1 of 2 in cluster Y** **CA CERS**

Relative:
Lower

Actual:
25 ft.

LUST:

Name:	KINETIC SYSTEMS INC.
Address:	430 ALDO AVE
City,State,Zip:	SANTA CLARA, CA 95050
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=T0608500806
Global Id:	T0608500806
Latitude:	37.386772
Longitude:	-121.939838
Status:	Completed - Case Closed
Status Date:	09/03/1994
Case Worker:	MEJ
RB Case Number:	43-0787
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:	T0608500806
Contact Type:	Regional Board Caseworker
Contact Name:	MARK JOHNSON
Organization Name:	SAN FRANCISCO BAY RWQCB (REGION 2)
Address:	1515 CLAY STREET, SUITE 1400
City:	OAKLAND
Email:	mjohnson@waterboards.ca.gov
Phone Number:	Not reported

Global Id:	T0608500806
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:	T0608500806
Action Type:	Other

KINETIC SYSTEMS INC. (Continued) **S102432229**

Date: 01/02/1965
Action: Leak Reported

Global Id: T0608500806
Action Type: ENFORCEMENT
Date: 01/09/1991
Action: Staff Letter

Global Id: T0608500806
Action Type: ENFORCEMENT
Date: 07/18/1995
Action: Staff Letter - #43-0787

Global Id: T0608500806
Action Type: REMEDIATION
Date: 06/04/1984
Action: Excavation

Global Id: T0608500806
Action Type: ENFORCEMENT
Date: 09/03/1994
Action: Closure/No Further Action Letter

Global Id: T0608500806
Action Type: RESPONSE
Date: 06/16/1994
Action: Other Report / Document

Global Id: T0608500806
Action Type: RESPONSE
Date: 06/16/1994
Action: Other Report / Document

LUST:
Global Id: T0608500806
Status: Open - Case Begin Date
Status Date: 06/04/1984

Global Id: T0608500806
Status: Open - Remediation
Status Date: 06/04/1984

Global Id: T0608500806
Status: Open - Site Assessment
Status Date: 11/27/1990

Global Id: T0608500806
Status: Completed - Case Closed
Status Date: 09/03/1994

LUST REG 2:
Region: 2
Facility Id: 43-0787
Facility Status: Case Closed
Case Number: 06S1W26B02f

KINETIC SYSTEMS INC. (Continued) **S102432229**

How Discovered: Not reported
Leak Cause: Not reported
Leak Source: Not reported
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assesment Wokplan Submitted: Not reported
Preliminary Site Assesment Began: 11/27/1990
Pollution Characterization Began: Not reported
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: 6/4/1984
Date Post Remedial Action Monitoring Began: Not reported

LUST SANTA CLARA:
Name: KINETIC SYSTEMS INC.
Address: 430 ALDO AVE
City,State,Zip: SANTA CLARA, CA
Region: SANTA CLARA
SCVWD ID: 06S1W26B02F
Date Closed: 09/03/1994
EDR Link ID: 06S1W26B02F

CPS-SLIC:
Name: DINSMORE LANDSCAPING
Address: 430 ALDO AVENUE
City,State,Zip: SANTA CLARA, CA 95054
Region: STATE
Facility Status: Completed - Case Closed
Status Date: 12/01/2014
Global Id: T10000004591
Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)
Lead Agency Case Number: Not reported
Latitude: 37.386722
Longitude: -121.940732
Case Type: Cleanup Program Site
Case Worker: MEJ
Local Agency: Not reported
RB Case Number: 43S1155
File Location: Not reported
Potential Media Affected: Not reported
Potential Contaminants of Concern: Dichloroethene (DCE), Tetrachloroethylene (PCE), Trichloroethylene (TCE)
Site History: Site is closed with deed restroiction and associated RMP. Primary issue is potential for vapor intrusion. Current operations include an open door warehouse w/office. Indoor air sampling did not find significant risk posed by VI. Slab must be maintined in good condition and new construction would require vapor mitigation be installed. Note that deed restirction has RMP as an attachment (Exhibit B).

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

HIST LUST SANTA CLARA:
Name: Kinetic Systems Inc.
Address: 430 Aldo Ave
City: Santa Clara
Region: SANTA CLARA

KINETIC SYSTEMS INC. (Continued) **S102432229**

Region Code: 2
SCVWD ID: 06S1W26B02
Oversite Agency: SFRWQCB
Date Listed: 1985-01-01 00:00:00
Closed Date: 1994-09-03 00:00:00

DEED:
Name: DINSMORE LANDSCAPING
Address: 430 ALDO AVENUE
City,State,Zip: SANTA CLARA, CA 95054
Envirostor ID: T10000004591
Area: Not reported
Sub Area: Not reported
Site Type: SLIC
Status: COMPLETED - CASE CLOSED
Agency: SWRCB
Covenant Uploaded: Y
Deed Date(s): 11/21/2014
File Name: Geotracker Land Use/Deed Restrictions

CERS:
Name: DINSMORE LANDSCAPING
Address: 430 ALDO AVENUE
City,State,Zip: SANTA CLARA, CA 95054
Site ID: 230230
CERS ID: T10000004591
CERS Description: Cleanup Program Site

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

Name: KINETIC SYSTEMS INC.
Address: 430 ALDO AVE
City,State,Zip: SANTA CLARA, CA 95050
Site ID: 239669
CERS ID: T0608500806
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

KINETIC SYSTEMS INC. (Continued) **S102432229**

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

Z127 **SJ VALLEY PLATING, INC.** **CA ENVIROSTOR** **S103661898**
WNW **491 PERRY CT** **CA WDS** **N/A**
1/4-1/2 **SANTA CLARA, CA 95054**
0.393 mi.
2076 ft. **Site 1 of 2 in cluster Z**

Relative:
Lower

Actual:
29 ft.

ENVIROSTOR:

Name:	SJ VALLEY PLATING, INC.
Address:	491 PERRY CT
City,State,Zip:	SANTA CLARA, CA 95054
Facility ID:	71002938
Status:	Inactive - Needs Evaluation
Status Date:	Not reported
Site Code:	Not reported
Site Type:	Tiered Permit
Site Type Detailed:	Tiered Permit
Acres:	Not reported
NPL:	NO
Regulatory Agencies:	NONE SPECIFIED
Lead Agency:	NONE SPECIFIED
Program Manager:	Not reported
Supervisor:	Not reported
Division Branch:	Cleanup Berkeley
Assembly:	25
Senate:	10
Special Program:	Not reported
Restricted Use:	NO
Site Mgmt Req:	NONE SPECIFIED
Funding:	Not reported
Latitude:	37.38366
Longitude:	-121.9440
APN:	NONE SPECIFIED
Past Use:	NONE SPECIFIED
Potential COC:	NONE SPECIFIED
Confirmed COC:	NONE SPECIFIED
Potential Description:	NONE SPECIFIED
Alias Name:	CAD981981426
Alias Type:	EPA Identification Number
Alias Name:	110000844720
Alias Type:	EPA (FRS #)
Alias Name:	71002938
Alias Type:	Envirostor ID Number

Completed Info:

Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Site Inspections/Visit (Non LUR)

SJ VALLEY PLATING, INC. (Continued) **S103661898**

Completed Date:	10/19/1998
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

WDS:

Name:	SJ VALLEY PLATING
Address:	491 Perry Ct
City:	SANTA CLARA
Facility ID:	San Francisco Bay 43I006876
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:	4089885502
Facility Contact:	FRED PATE
Agency Name:	SJ VALLEY PLATING
Agency Address:	491 Perry Ct
Agency City,St,Zip:	Santa Clara 950542624
Agency Contact:	FRED PATE
Agency Telephone:	4089885502
Agency Type:	Private
SIC Code:	0
SIC Code 2:	Not reported
Primary Waste Type:	Not reported
Primary Waste:	Not reported
Waste Type2:	Not reported
Waste2:	Not reported
Primary Waste Type:	Not reported
Secondary Waste:	Not reported
Secondary Waste Type:	Not reported
Design Flow:	0
Baseline Flow:	0
Reclamation:	Not reported
POTW:	Not reported
Treat To Water:	Minor Threat to Water Quality. A violation of a regional board order should cause a relatively minor impairment of beneficial uses compared to a major or minor threat. Not: All nurds without a TTWQ will be considered a minor threat to water quality unless coded at a higher Level. A Zero (0) may be used to code those NURDS that are found to represent no threat to water quality.
Complexity:	Category C - Facilities having no waste treatment systems, such as

SJ VALLEY PLATING, INC. (Continued) **S103661898**

cooling water dischargers or thosewho must comply through best management practices, facilities with passive waste treatment and disposal systems, such as septic systems with subsurface disposal, or dischargers having waste storage systems with land disposal such as dairy waste ponds.

AA128 **FORMER LJ ENGINEERING** **CA CPS-SLIC** **S111239529**
NW **440 AND 460 ALDO AVENUE** **CA DEED** **N/A**
1/4-1/2 **SANTA CLARA, CA 95054** **CA CERS**
0.396 mi.
2090 ft. **Site 1 of 5 in cluster AA**

Relative:
Lower

Actual:
25 ft.

CPS-SLIC:

Name:	FORMER LJ ENGINEERING
Address:	440 AND 460 ALDO AVENUE
City,State,Zip:	SANTA CLARA, CA 95054-2301
Region:	STATE
Facility Status:	**Completed - Case Closed**
Status Date:	11/20/2015
Global Id:	T10000003265
Lead Agency:	SANTA CLARA COUNTY LOP
Lead Agency Case Number:	06S1W26B09s
Latitude:	37.386247
Longitude:	-121.941462
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, Soil Vapor
Potential Contaminants of Concern:	Other Solvent or Non-Petroleum Hydrocarbon, Tetrachloroethylene (PCE), Trichloroethylene (TCE), Waste Oil / Motor / Hydraulic / Lubricating
Site History:	LJ Engineering conducted machining operations from the mid 1980s when the building was constructed until 2010 at 440 Aldo Avenue (APN 101-15-005) and in two of the tenant spaces in the building located on the corner of Aldo Avenue and Edward Avenue (APN 101-15-004) with street addresses of 460/470 Aldo Avenue and 3423 Aldo Avenue (aka 3423 Edward Avenue). The business was sold to FM Industries who continued machining operations. 2011 In May, 17 soil borings (S1 through S17) were advanced on the two parcels and another one located at 3380 Edward Avenue to approximately 5 feet below the ground surface (ft bgs). The work was conducted at the end of occupancy of these properties by FM Industries, who also did machining operations. Soil samples collected from 1 ft bgs at 3423 Aldo Avenue and 3380 Edward Avenue were not reported to have concentrations of Total Recoverable Petroleum Hydrocarbons (TRPH) and Volatile Organic Compounds (VOCs) present above the laboratory reporting limits. 16 soil samples were collected at the 440, 460/470 Aldo Avenue spaces and were reported to have maximum concentrations of 23,000 parts per million (ppm) TRPH and 0.48 ppm Acetone, 1.2 ppm Tetrachloroethene (PCE), 0.86 ppm Trichloroethene (TCE), and other VOCs at lower detections. In October, 3 soil borings (B1 through B3) were advanced in the vicinity of previous borings S5, S7, and S9 at the 440 Aldo Avenue building. In November 2 sub-slab soil vapor samples (SS1 and SS2) were collected. In December, 12 borings (RRM1 through RRM12) were advanced at 440 Aldo Avenue to depths of 3.5-12 ft bgs. 2012 In January, indoor and outdoor air samples were collected in the building located at APN 101-15-004 within tenant spaces 460/470 Aldo

FORMER LJ ENGINEERING (Continued) **S111239529**

Avenue and the adjacent 3443 Edward Avenue. The indoor and outdoor samples reported the presence of PCE, TCE and Methylene Chloride. It was concluded: Based on the detection of PCE in both of the indoor air samples, and because of the presence of methylene chloride in the sample from 460/470 Aldo Avenue, EKI concludes that the source of the PCE in indoor air may be the use of the spot remover product by the Quali-T Screenprinting business at 3433 Edward Avenue, and may not be associated with PCE detected in soil beneath the building. Because no HVOCs were found in the outdoor sample, it appears that ambient outdoor air is not contributing source of the HVOCs detected in the indoor air. The MSDS for the spot remover product indicated that it contained both Methylene Chloride and PCE. It was reported to be stored and used onsite in a quantity of 1 gallon or less. Following the results of this sampling, the property owner required Quali-T Screenprinting to discontinue use of the spot remover product. In February and March, three areas were excavated within the building at 440 Aldo Avenue to depths of 2-5 ft bgs. Confirmation soil samples were collected and reported to have maximum concentrations of 250 ppm TPHd, 1,190 ppm TPHmo, 0.201 ppm Acetone, 0.0244 ppm Methyl Ethyl Ketone (MEK), 0.02156 ppm cis-1,2-Dichloroethene (cis-1,2-DCE), 0.0297 ppm PCE, and 0.0061 ppm TCE. Following soil excavation, 10 foot sections of 2-inch diameter slotted PVC piping was placed in the excavations at approximately 6-inches below grade for potential future use as slab vent piping. The pipes were stubbed up inside the building and can be connected to a header for future slab venting if necessary. The pipes were temporarily covered with caps. A 6-inch layer of drain rock was placed around the pipe and atop the entire excavation areas prior to slab resurfacing. Following slab resurfacing, the concrete floor was sealed with epoxy. 2013 In March, 5 borings (RRM22 through RRM26) were advanced onsite to depths of 14-15 ft bgs for the collection of grab groundwater samples. The groundwater samples were reported to contain maximum concentrations of 66.4 ppb TPHd, 4.5 ppb cis-1,2-DCE, 7.1 ppb PCE, 9.2 ppb TCE, 10.3 ppb 1,1,1-Trichlorethane (1,1,1-TCA), 18.4 ppb 1,1,-Dichloroethane (1,1-DCA), and 44.9 ppb 1,1-Dichloroethene (1,1-DCE). Also in March, soil vapor sampling probes were installed inside the building to 5 ft bgs within excavations 1 through 3. Soil vapor probe SG4 was installed outside the building near former boring RRM21, which was reported to have PCE present in groundwater. In April, soil vapor samples were collected and were reported to contain maximum concentrations of 2,500 a%g/m3 PCE, 920 a%g/m3 TCE, 330 a%g/m3 cis-1,2-DCE, 1,700 a%g/m3 1,1,1-TCA, 2,500 a%g/m3 1,1-DCA, 550 a%g/m3 1,1-DCE, 1,600 a%g/m3 Freon 113, 43 a%g/m3 trans-1,2-dichloroethene (trans-1,2-DCE), 45 a%g/m3 Cyclohexane, 6.6 a%g/m3 Benzene, 41 a%g/m3 Toluene, 28 a%g/m3 Ethylbenzene, 196 a%g/m3 Xylenes, and 3.6 a%g/m3 Vinyl Chloride. The highest PCE concentrations in soil vapor were reported for SG1, which was located in Excavation 2 where PCE-impacted soil was encountered and excavated to approximately 3 ft bgs. The sample collected from SG4 located near former boring RRM21 was reported to have a PCE concentration of 160 a%g/m3. In October, an additional round of soil vapor sampling was conducted and reported maximum concentrations of 2,700 a%g/m3 PCE, 1,800 a%g/m3 TCE, 1,100 a%g/m3 cis-1,2-DCE, 1,500 a%g/m3 1,1,1-TCA, 4,500 a%g/m3 1,1-DCA, 1,900 a%g/m3 1,1-DCE, 790 a%g/m3 Freon 113, 88 a%g/m3 trans-1,2-DCE, 21 a%g/m3 Cyclohexane, 17 a%g/m3 Benzene, 16 a%g/m3 Toluene, 16.8 a%g/m3 Xylenes, and 40 a%g/m3 Vinyl Chloride. 2014 In December an additional soil vapor assessment was performed. Results are included

FORMER LJ ENGINEERING (Continued) **S111239529**

as attachment 5 of the case closure summary. 2015 In June a passive vapor venting system was installed at the site to mitigate any potential vapors and protect on-site workers from potential vapor intrusion. An additional round of sub slab vapor sampling was performed after the passive system was installed. Results from the sampling reported no concentrations of VOCs above the commercial environmental screening levels (ESLs). The highest concentration of PCE was reported as 960 a%g/m3. A formal operations and maintenance plan was approved by the DEH on August 26, 2015. A covenant and environmental restriction (deed restriction) was filed with the County of Santa Clara Recorder on November 18, 2015.

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

DEED:

Name:	FORMER LJ ENGINEERING
Address:	440 AND 460 ALDO AVENUE
City,State,Zip:	SANTA CLARA, CA
Envirostor ID:	T10000003265
Area:	Not reported
Sub Area:	Not reported
Site Type:	SLIC
Status:	COMPLETED - CASE CLOSED
Agency:	SWRCB
Covenant Uploaded:	Y
Deed Date(s):	11/18/2015
File Name:	Geotracker Land Use/Deed Restrictions

CERS:

Name:	FORMER LJ ENGINEERING
Address:	440 AND 460 ALDO AVENUE
City,State,Zip:	SANTA CLARA, CA 95054-2301
Site ID:	245935
CERS ID:	T10000003265
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

X129 NNW 1/4-1/2 0.400 mi. 2110 ft. | **GAGLIASSO TRUCKING**
415 ALDO AVE
SANTA CLARA, CA 95050

Site 2 of 3 in cluster X

Relative: Lower

Actual: 23 ft.

CA LUST
CA HIST LUST
CA HIST CORTESE
CA NPDES
CA WDS
CA CIWQS
CA CERS

1000284268
N/A

LUST:

Name:	GAGLIASSO TRUCKING
Address:	415 ALDO AVE
City,State,Zip:	SANTA CLARA, CA 95050
Lead Agency:	SANTA CLARA COUNTY LOP
Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608500659
Global Id:	T0608500659
Latitude:	37.3876004506773
Longitude:	-121.94004535675
Status:	Completed - Case Closed
Status Date:	04/09/1997
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:	T0608500659
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:	T0608500659
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:	T0608500659
Action Type:	Other
Date:	01/31/1989
Action:	Leak Reported

Global Id:	T0608500659
Action Type:	RESPONSE
Date:	01/01/2003
Action:	Other Report / Document

GAGLIASSO TRUCKING (Continued) **1000284268**

Global Id: T0608500659
Action Type: RESPONSE
Date: 04/09/1997
Action: Other Report / Document

Global Id: T0608500659
Action Type: RESPONSE
Date: 01/01/2003
Action: Other Report / Document

Global Id: T0608500659
Action Type: ENFORCEMENT
Date: 04/09/1997
Action: Closure/No Further Action Letter

Global Id: T0608500659
Action Type: ENFORCEMENT
Date: 02/20/1993
Action: Notice of Responsibility - #40331

Global Id: T0608500659
Action Type: REMEDIATION
Date: 09/10/1992
Action: Excavation

Global Id: T0608500659
Action Type: REMEDIATION
Date: 09/10/1992
Action: Pump & Treat (P&T) Groundwater

LUST:
Global Id: T0608500659
Status: Open - Case Begin Date
Status Date: 01/31/1989

Global Id: T0608500659
Status: Open - Site Assessment
Status Date: 08/03/1989

Global Id: T0608500659
Status: Open - Site Assessment
Status Date: 03/26/1991

Global Id: T0608500659
Status: Open - Remediation
Status Date: 09/10/1992

Global Id: T0608500659
Status: Completed - Case Closed
Status Date: 04/09/1997

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

GAGLIASSO TRUCKING (Continued) **1000284268**

Case Number: 06S1W26B04f
How Discovered: Not reported
Leak Cause: Not reported
Leak Source: Not reported
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assesment Wokplan Submitted: Not reported
Preliminary Site Assesment Began: 8/3/1989
Pollution Characterization Began: 3/26/1991
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: 9/10/1992
Date Post Remedial Action Monitoring Began: Not reported

LUST SANTA CLARA:
Name: GAGLIASSO TRUCKING
Address: 415 ALDO AVE
City,State,Zip: SANTA CLARA, CA
Region: SANTA CLARA
SCVWD ID: 06S1W26B04F
Date Closed: 04/09/1997
EDR Link ID: 06S1W26B04F

HIST LUST SANTA CLARA:
Name: Gagliasso Trucking
Address: 415 Aldo Ave
City: Santa Clara
Region: SANTA CLARA
Region Code: 2
SCVWD ID: 06S1W26B04
Oversite Agency: SCVWD
Date Listed: 1990-01-01 00:00:00
Closed Date: 1997-04-09 00:00:00

HIST CORTESE:
edr_fname: GAGLIASSO TRUCKING
edr_fadd1: 415 ALDO
City,State,Zip: SANTA CLARA, CA 95050
Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 43-0625

NPDES:
Name: C F GAGLIASSO TR
Address: 415 ALDO AVE
City,State,Zip: SANTA CLARA, CA 95054
Facility Status: Active
NPDES Number: CAS000001
Region: 2
Agency Number: 0
Regulatory Measure ID: 183926
Place ID: Not reported
Order Number: 97-03-DWQ
WDID: 2 43I006820
Regulatory Measure Type: Enrollee

GAGLIASSO TRUCKING (Continued) **1000284268**

Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	05/07/1992
Termination Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	PO Box 4404
Discharge Name:	CF Gagliasso Tr
Discharge City:	Santa Clara
Discharge State:	California
Discharge Zip:	95056
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
Region:	2
Regulatory Measure ID:	183926
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	2 43I006820
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	05/09/2008
Processed Date:	05/07/1992
Status:	Active
Status Date:	05/07/1992
Place Size:	2.4
Place Size Unit:	Acres
Contact:	Chuck Gagliasso
Contact Title:	Facility Manager
Contact Phone:	408-988-4021
Contact Phone Ext:	Not reported
Contact Email:	chuck.gagliasso@yahoo.com
Operator Name:	CF Gagliasso Tr
Operator Address:	PO Box 4404
Operator City:	Santa Clara
Operator State:	California
Operator Zip:	95056
Operator Contact:	Chuck Gagliasso
Operator Contact Title:	Facility Manager
Operator Contact Phone:	408-988-4021
Operator Contact Phone Ext:	Not reported

GAGLIASSO TRUCKING (Continued) **1000284268**

Operator Contact Email:	chuck.gagliasso@yahoo.com
Operator Type:	Private Business
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	California
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	N
Receiving Water Name:	Guadalupe Creek
Certifier:	Charles Gagliasso
Certifier Title:	Facility Manager
Certification Date:	09-JUN-15
Primary Sic:	4212-Local Trucking Without Storage
Secondary Sic:	4231-Terminal and Joint Terminal Maintenance Facilities for Motor Freight Transportation
Tertiary Sic:	Not reported
NPDES Number:	CAS000001
Status:	Active
Agency Number:	0
Region:	2
Regulatory Measure ID:	183926
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	2 43I006820
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	05/07/1992
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	CF Gagliasso Tr
Discharge Address:	PO Box 4404
Discharge City:	Santa Clara
Discharge State:	California
Discharge Zip:	95056

GAGLIASSO TRUCKING (Continued) **1000284268**

Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
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

GAGLIASSO TRUCKING (Continued) **1000284268**

Name:	C F GAGLIASSO TR
Address:	415 ALDO AVE
City,State,Zip:	SANTA CLARA, CA 95054
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 43I006820
Regulatory Measure Type:	Industrial
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	Not reported
Discharge Name:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Status:	Active
Status Date:	05/07/1992
Operator Name:	CF Gagliasso Tr
Operator Address:	PO Box 4404
Operator City:	Santa Clara
Operator State:	California
Operator Zip:	95056

NPDES as of 03/2018:

NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	2
Regulatory Measure ID:	183926
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	2 43I006820
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	05/09/2008
Processed Date:	05/07/1992
Status:	Active
Status Date:	05/07/1992
Place Size:	2.4
Place Size Unit:	Acres
Contact:	Chuck Gagliasso
Contact Title:	Facility Manager

GAGLIASSO TRUCKING (Continued) **1000284268**

Contact Phone:	408-988-4021
Contact Phone Ext:	Not reported
Contact Email:	chuck.gagliasso@yahoo.com
Operator Name:	CF Gagliasso Tr
Operator Address:	PO Box 4404
Operator City:	Santa Clara
Operator State:	California
Operator Zip:	95056
Operator Contact:	Chuck Gagliasso
Operator Contact Title:	Facility Manager
Operator Contact Phone:	408-988-4021
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	chuck.gagliasso@yahoo.com
Operator Type:	Private Business
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	California
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	N
Receiving Water Name:	Guadalupe Creek
Certifier:	Charles Gagliasso
Certifier Title:	Facility Manager
Certification Date:	09-JUN-15
Primary Sic:	4212-Local Trucking Without Storage
Secondary Sic:	4231-Terminal and Joint Terminal Maintenance Facilities for Motor Freight Transportation
Tertiary Sic:	Not reported
NPDES Number:	CAS000001
Status:	Active
Agency Number:	0
Region:	2
Regulatory Measure ID:	183926
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee

GAGLIASSO TRUCKING (Continued) **1000284268**

Place ID:	Not reported
WDID:	2 43I006820
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	05/07/1992
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	CF Gagliasso Tr
Discharge Address:	PO Box 4404
Discharge City:	Santa Clara
Discharge State:	California
Discharge Zip:	95056
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported

GAGLIASSO TRUCKING (Continued) **1000284268**

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

WDS:

Name:	C.F. GAGLIASSO TR
Address:	415 ALDO AVE
City:	SANTA CLARA
Facility ID:	San Francisco Bay 43I006820
Facility Type:	Not reported
Facility Status:	Active - Any facility with a continuous or seasonal discharge that is under Waste Discharge Requirements.
NPDES Number:	CAS000001 The 1st 2 characters designate the state. The remaining 7 are assigned by the Regional Board
Subregion:	2
Facility Telephone:	Not reported
Facility Contact:	Not reported
Agency Name:	C.F. GAGLIASSO TR
Agency Address:	Not reported
Agency City,St,Zip:	0
Agency Contact:	Not reported
Agency Telephone:	Not reported
Agency Type:	Not reported
SIC Code:	0
SIC Code 2:	Not reported
Primary Waste Type:	Not reported
Primary Waste:	Not reported
Waste Type2:	Not reported
Waste2:	Not reported
Primary Waste Type:	Not reported
Secondary Waste:	Not reported
Secondary Waste Type:	Not reported
Design Flow:	0
Baseline Flow:	0
Reclamation:	Not reported
POTW:	Not reported
Treat To Water:	Minor Threat to Water Quality. A violation of a regional board order should cause a relatively minor impairment of beneficial uses compared to a major or minor threat. Not: All nurds without a TTWQ will be considered a minor threat to water quality unless coded at a higher Level. A Zero (0) may be used to code those NURDS that are found to represent no threat to water quality.
Complexity:	Category C - Facilities having no waste treatment systems, such as cooling water dischargers or thosewho must comply through best management practices, facilities with passive waste treatment and disposal systems, such as septic systems with subsurface disposal, or dischargers having waste storage systems with land disposal such as dairy waste ponds.

GAGLIASSO TRUCKING (Continued) **1000284268**

CIWQS:

Name:	C F GAGLIASSO TR
Address:	415 ALDO AVE
City,State,Zip:	SANTA CLARA, CA 95054
Agency:	CF Gagliasso Tr
Agency Address:	PO Box 4404, Santa Clara, CA 95056
Place/Project Type:	Industrial - Local Trucking Without Storage
SIC/NAICS:	4212(+)
Region:	2
Program:	INDSTW
Regulatory Measure Status:	Active
Regulatory Measure Type:	Storm water industrial
Order Number:	2014-0057-DWQ
WDID:	2 43I006820
NPDES Number:	CAS000001
Adoption Date:	Not reported
Effective Date:	05/07/1992
Termination Date:	Not reported
Expiration/Review Date:	Not reported
Design Flow:	Not reported
Major/Minor:	Not reported
Complexity:	Not reported
TTWQ:	Not reported
Enforcement Actions within 5 years:	0
Violations within 5 years:	0
Latitude:	37.38739
Longitude:	-121.93985

CERS:

Name:	C F GAGLIASSO TR
Address:	415 ALDO AVE
City,State,Zip:	SANTA CLARA, CA 95054
Site ID:	528132
CERS ID:	212312
CERS Description:	Industrial Facility Storm Water

Violations:

Site ID:	528132
Site Name:	C F Gagliasso Tr
Violation Date:	07-02-1999
Citation:	2014-0057-DWQ - Industrial General Permit
Violation Description:	SW - Deficient Report
Violation Notes:	Non-submittal of Annual Report. Due 7//1/1999
Violation Division:	Water Boards
Violation Program:	INDSTW
Violation Source:	SMARTS

Evaluation:

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	08-28-2019
Violations Found:	No
Eval Type:	Industrial Storm Water Compliance Evaluation
Eval Notes:	The facility is a trucking company with truck maintenance on site. The facility is in Level 2 for TSS. The over 80% of facility is unpaved and has potential for sediment discharge to storm drains on site. Per Mr. Gagliasso, sweeping of the facility is done before the rainy

GAGLIASSO TRUCKING (Continued) **1000284268**

season and they install filters in the storm drain. I did not observe any storm drain filters in the storm drain during inspection. I checked the SMARTS and the recent storm water sampling data (02/27/19), Average TSS reported is 50.5 mg/L below the NAL.

Eval Division: Water Boards
Eval Program: INDSTW
Eval Source: SMARTS

Affiliation:
Affiliation Type Desc: Owner/Operator
Entity Name: CF Gagliasso Tr
Entity Title: Operator
Affiliation Address: PO Box 4404
Affiliation City: Santa Clara
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95056
Affiliation Phone: Not reported

Name: GAGLIASSO TRUCKING
Address: 415 ALDO AVE
City,State,Zip: SANTA CLARA, CA 95050
Site ID: 200914
CERS ID: T0608500659
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

Y130 NNW 1/4-1/2 0.400 mi. 2112 ft. | **THERMAL MECHANICAL**
425 ALDO AVE
SANTA CLARA, CA 95050
Site 2 of 2 in cluster Y

CA LUST
CA HIST LUST
CA HIST UST
CA HIST CORTESE
CA CERS

U001601828
N/A

Relative: Lower

Actual: 23 ft.

LUST:

Name:	THERMAL MECHANICAL
Address:	425 ALDO AVE
City,State,Zip:	SANTA CLARA, CA 95050
Lead Agency:	SANTA CLARA COUNTY LOP
Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608553584
Global Id:	T0608553584
Latitude:	37.387498
Longitude:	-121.940628
Status:	Completed - Case Closed
Status Date:	12/27/2004
Case Worker:	UST
RB Case Number:	Not reported
Local Agency:	SANTA CLARA COUNTY LOP
File Location:	All Files are on GeoTracker or in the Local Agency Database
Local Case Number:	Not reported
Potential Media Affect:	Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern:	Gasoline
Site History:	Not reported

LUST:

Global Id:	T0608553584
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:	T0608553584
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:	T0608553584
Action Type:	ENFORCEMENT
Date:	06/03/2005
Action:	Other Report

Global Id:	T0608553584
Action Type:	Other
Date:	05/10/1991
Action:	Leak Reported

Global Id:	T0608553584
Action Type:	ENFORCEMENT

THERMAL MECHANICAL (Continued) **U001601828**

Date: 12/30/2014
Action: Clean Up Fund - Letter to RP

Global Id: T0608553584
Action Type: ENFORCEMENT
Date: 01/22/2001
Action: Staff Letter - #32089

Global Id: T0608553584
Action Type: ENFORCEMENT
Date: 03/02/1999
Action: Staff Letter - #32083

Global Id: T0608553584
Action Type: ENFORCEMENT
Date: 12/18/1998
Action: Staff Letter - #32081

Global Id: T0608553584
Action Type: ENFORCEMENT
Date: 09/07/2000
Action: Staff Letter - #32086

Global Id: T0608553584
Action Type: RESPONSE
Date: 01/01/1991
Action: Correspondence

Global Id: T0608553584
Action Type: RESPONSE
Date: 08/30/1996
Action: Tank Removal Report / UST Sampling Report

Global Id: T0608553584
Action Type: RESPONSE
Date: 12/20/1995
Action: Other Workplan

Global Id: T0608553584
Action Type: RESPONSE
Date: 12/09/2004
Action: Well Destruction Report

Global Id: T0608553584
Action Type: RESPONSE
Date: 09/29/1995
Action: Other Report / Document

Global Id: T0608553584
Action Type: RESPONSE
Date: 06/03/2005
Action: Other Report / Document

Global Id: T0608553584
Action Type: RESPONSE
Date: 02/13/1997
Action: Soil and Water Investigation Report

THERMAL MECHANICAL (Continued) **U001601828**

Global Id: T0608553584
Action Type: RESPONSE
Date: 08/20/1991
Action: Unauthorized Release Form

Global Id: T0608553584
Action Type: RESPONSE
Date: 05/16/1991
Action: Monitoring Report - Quarterly

Global Id: T0608553584
Action Type: RESPONSE
Date: 06/03/2005
Action: Other Report / Document

Global Id: T0608553584
Action Type: RESPONSE
Date: 02/01/1999
Action: Other Report / Document

Global Id: T0608553584
Action Type: RESPONSE
Date: 11/03/2000
Action: Soil and Water Investigation Report

Global Id: T0608553584
Action Type: RESPONSE
Date: 04/16/1999
Action: Soil and Water Investigation Workplan

LUST:
Global Id: T0608553584
Status: Open - Case Begin Date
Status Date: 06/28/1984

Global Id: T0608553584
Status: Open - Site Assessment
Status Date: 06/28/1984

Global Id: T0608553584
Status: Open - Site Assessment
Status Date: 05/29/1991

Global Id: T0608553584
Status: Completed - Case Closed
Status Date: 12/27/2004

LUST REG 2:
Region: 2
Facility Id: Not reported
Facility Status: Pollution Characterization
Case Number: 06S1W26B06f
How Discovered: Not reported
Leak Cause: Not reported
Leak Source: Not reported

THERMAL MECHANICAL (Continued) **U001601828**

Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assesment Wokplan Submitted: Not reported
Preliminary Site Assesment Began: 6/28/1984
Pollution Characterization Began: 5/29/1991
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

LUST SANTA CLARA:
Name: THERMAL MECHANICAL
Address: 425 ALDO AVE
City,State,Zip: SANTA CLARA, CA
Region: SANTA CLARA
SCVWD ID: 06S1W26B06F
Date Closed: 12/27/2004
EDR Link ID: 06S1W26B06F

HIST LUST SANTA CLARA:
Name: Thermal Mechanical
Address: 425 Aldo Ave
City: Santa Clara
Region: SANTA CLARA
Region Code: 2
SCVWD ID: 06S1W26B06
Oversite Agency: SCVWD
Date Listed: 1992-01-23 00:00:00
Closed Date: 2004-12-27 00:00:00

HIST UST:
Name: THERMAL MECHANICAL
Address: 425 ALDO AVE
City,State,Zip: SANTA CLARA, CA 95050
File Number: 0002CD84
URL: http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002CD84.pdf
Region: STATE
Facility ID: 00000013870
Facility Type: Other
Other Type: PLUMBING CONTR.
Contact Name: JOHN B. CUTHBERTSON
Telephone: 4089888744
Owner Name: ALDO ASSOCIATES
Owner Address: 425 ALDO AVE.
Owner City,St,Zip: SANTA CLARA, CA 95050
Total Tanks: 0003

Tank Num: 001
Container Num: #1
Year Installed: 1980
Tank Capacity: 00006000
Tank Used for: PRODUCT
Type of Fuel: UNLEADED
Container Construction Thickness: 1/4
Leak Detection: Groundwater Monitoring Well

Tank Num: 002

THERMAL MECHANICAL (Continued) **U001601828**

Container Num:	#2
Year Installed:	1980
Tank Capacity:	00006000
Tank Used for:	PRODUCT
Type of Fuel:	UNLEADED
Container Construction Thickness:	1/4
Leak Detection:	Groundwater Monitoring Well

Tank Num:	003
Container Num:	#3
Year Installed:	1980
Tank Capacity:	00001031
Tank Used for:	PRODUCT
Type of Fuel:	DIESEL
Container Construction Thickness:	3/16
Leak Detection:	Groundwater Monitoring Well

Click here for Geo Tracker PDF:

HIST CORTESE:

edr_fname:	THERMAL MECHANICAL
edr_fadd1:	425 ALDO
City,State,Zip:	SANTA CLARA, CA 95050
Region:	CORTESE
Facility County Code:	43
Reg By:	LTNKA
Reg Id:	43-1464

CERS:

Name:	THERMAL MECHANICAL
Address:	425 ALDO AVE
City,State,Zip:	SANTA CLARA, CA 95054
Site ID:	161218
CERS ID:	10084309
CERS Description:	Chemical Storage Facilities

Violations:

Site ID:	161218
Site Name:	THERMAL MECHANICAL
Violation Date:	01-23-2014
Citation:	22 CCR 15 66265.16 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.16
Violation Description:	Failure to provide employees within the first six months after the date of their employment, or assignment to the facility, or to work unsupervised, or to a new position at a facility with hazardous waste 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

THERMAL MECHANICAL (Continued) **U001601828**

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 07/09/2014.
Violation Division: Santa Clara City Fire Department
Violation Program: HW
Violation Source: CERS

Site ID: 161218
Site Name: THERMAL MECHANICAL
Violation Date: 01-23-2014
Citation: 22 CCR 15 66265.174 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.174
Violation Description: Failure to inspect hazardous waste storage areas at least weekly.
Violation Notes: Returned to compliance on 07/09/2014.
Violation Division: Santa Clara City Fire Department
Violation Program: HW
Violation Source: CERS

Site ID: 161218
Site Name: THERMAL MECHANICAL
Violation Date: 01-23-2014
Citation: 40 CFR 1 262.34(d)(5)(ii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(ii)
Violation Description: Failure to post, next to the telephone, Emergency Information (SQG) containing the location of emergency equipment, contact names and numbers.
Violation Notes: Returned to compliance on 07/09/2014.
Violation Division: Santa Clara City Fire Department
Violation Program: HW
Violation Source: CERS

Site ID: 161218
Site Name: THERMAL MECHANICAL
Violation Date: 01-23-2014
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 07/09/2014.
Violation Division: Santa Clara City Fire Department
Violation Program: HW
Violation Source: CERS

Site ID: 161218
Site Name: THERMAL MECHANICAL
Violation Date: 01-23-2014
Citation: 19 CCR 4 2729.5 - California Code of Regulations, Title 19, Chapter 4, Section(s) 2729.5
Violation Description: Failure to submit inventory reports (Activities, Owner/Operator, Hazardous Materials Descriptions and Map pages, if required. Documentation must be resubmitted (for facilities which exceed EPCRA thresholds) or re-certified (for facilities which do not exceed EPCRA

THERMAL MECHANICAL (Continued) **U001601828**

	thresholds) by March 1.
Violation Notes:	Returned to compliance on 07/09/2014.
Violation Division:	Santa Clara City Fire Department
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	161218
Site Name:	THERMAL MECHANICAL
Violation Date:	01-23-2014
Citation:	HSC 6.95 25510 - California Health and Safety Code, Chapter 6.95, Section(s) 25510
Violation Description:	Failure to update hazardous material inventory within 30 days when one of the following occurs: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials A change of business address, business ownership, or business name.
Violation Notes:	Returned to compliance on 07/09/2014.
Violation Division:	Santa Clara City Fire Department
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	161218
Site Name:	THERMAL MECHANICAL
Violation Date:	01-23-2014
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 07/09/2014.
Violation Division:	Santa Clara City Fire Department
Violation Program:	HW
Violation Source:	CERS
Site ID:	161218
Site Name:	THERMAL MECHANICAL
Violation Date:	01-23-2014
Citation:	22 CCR 12 66262.34(d) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(d)
Violation Description:	Failure to dispose of hazardous waste within 180 days (or 270 if waste is transported over 200 miles) for the generator who generates less than 1000 kilogram per month, but more than 100 kilograms per month.
Violation Notes:	Returned to compliance on 07/09/2014.
Violation Division:	Santa Clara City Fire Department
Violation Program:	HW
Violation Source:	CERS
Site ID:	161218
Site Name:	THERMAL MECHANICAL
Violation Date:	01-23-2014
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 07/09/2014.
Violation Division:	Santa Clara City Fire Department
Violation Program:	HW
Violation Source:	CERS

THERMAL MECHANICAL (Continued) **U001601828**

Site ID:	161218
Site Name:	THERMAL MECHANICAL
Violation Date:	01-23-2014
Citation:	22 CCR 15 66265.177 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.177
Violation Description:	Failure to ensure incompatible waste and/or materials are not placed or stored in the same container or nearby or into an unwashed container, which previously contained incompatible waste and/or materials, so that it does not potentially result in the following: 1) Generate extreme heat or pressure, fire or explosion, or violent reaction; 2) Produce uncontrolled toxic mists, fumes, dusts, or gases in sufficient quantities to threaten human health or the environment; 3) Produce uncontrolled flammable fumes or gases in sufficient quantities to pose a risk of fire or explosions; 4) Damage the structural integrity of the device or facility containing the waste; or 5) Through other like means threaten human health or the environment.
Violation Notes:	Returned to compliance on 07/09/2014.
Violation Division:	Santa Clara City Fire Department
Violation Program:	HW
Violation Source:	CERS

Site ID:	161218
Site Name:	THERMAL MECHANICAL
Violation Date:	01-23-2014
Citation:	HSC 6.95 25505(a) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)
Violation Description:	Owner/Operator failed to complete and/or submit a Hazardous Materials Business Plan when storing hazardous materials at or above the thresholds quantities of 55 gallons/500 lbs/200 cubic feet.
Violation Notes:	Returned to compliance on 07/09/2014.
Violation Division:	Santa Clara City Fire Department
Violation Program:	HMRRP
Violation Source:	CERS

Site ID:	161218
Site Name:	THERMAL MECHANICAL
Violation Date:	01-23-2014
Citation:	22 CCR 23 66273.34 - California Code of Regulations, Title 22, Chapter 23, Section(s) 66273.34
Violation Description:	Failure to properly label the following categories of universal waste as: 1) Each batteries or the container in which the batteries are contained as "Universal Waste-Battery(ies)". 2) Each mercury-containing equipment or the container in which the mercury-containing equipment is contained as "Universal Waste -Mercury-Containing Equipment". 3) Each Florescent lamp or the container or package in which the lamps are contained as "Universal Waste-Lamp(s)". 4) Each electronic devices or the container or pallet in or on which the electronic devices are contained as "Universal Waste-Electronic Device(s)". 5) Each CRTs or the container or pallet in or on which the CRTs are contained as "Universal Waste-CRT(s)". 6) A container of CRT glass shall be labeled or marked clearly with the following phrase: "Universal Waste-CRT glass". 7) In lieu of labeling individual electronic devices, CRTs, and/or containers of CRT glass pursuant to subsections d) through f) of this section, a universal waste handler may combine, package, and accumulate those universal wastes in appropriate containers or within a designated area

THERMAL MECHANICAL (Continued) **U001601828**

	demarcated by boundaries that are clearly labeled with the applicable portion(s) of the following phrase: "Universal Waste-Electronic Device(s)/Universal Waste - CRT(s)/Universal Waste-CRT Glass".
Violation Notes:	Returned to compliance on 07/09/2014.
Violation Division:	Santa Clara City Fire Department
Violation Program:	HW
Violation Source:	CERS

Evaluation:

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	01-23-2014
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Santa Clara City Fire Department
Eval Program:	HW
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	01-23-2014
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Santa Clara City Fire Department
Eval Program:	APSA
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	01-23-2014
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Santa Clara City Fire Department
Eval Program:	HMRRP
Eval Source:	CERS

Coordinates:

Site ID:	161218
Facility Name:	THERMAL MECHANICAL
Env Int Type Code:	LUSTCS
Program ID:	T0608553584
Coord Name:	Not reported
Ref Point Type Desc:	Unknown
Latitude:	37.387498
Longitude:	-121.940628

Affiliation:

Affiliation Type Desc:	Document Preparer
Entity Name:	Noel Pascual
Entity Title:	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

THERMAL MECHANICAL (Continued) **U001601828**

Affiliation Type Desc:	CUPA District
Entity Name:	Santa Clara City Fire Dept
Entity Title:	Not reported
Affiliation Address:	1675 Lincoln Street
Affiliation City:	Santa Clara
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95050
Affiliation Phone:	(408) 615-4970

Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	425 Aldo Ave
Affiliation City:	Santa Clara
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95054
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

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:	Environmental Contact
Entity Name:	Noel Pascual
Entity Title:	Not reported
Affiliation Address:	425 Aldo Ave
Affiliation City:	Santa Clara
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95054
Affiliation Phone:	Not reported

Affiliation Type Desc:	Identification Signer
Entity Name:	David Rood
Entity Title:	President
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported

THERMAL MECHANICAL (Continued) **U001601828**

Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Legal Owner
Entity Name:	Richard Rood
Entity Title:	Not reported
Affiliation Address:	425 Aldo Ave
Affiliation City:	Santa Clara
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95054
Affiliation Phone:	(408) 988-8744
Affiliation Type Desc:	Operator
Entity Name:	Richard Rood
Entity Title:	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) 988-8744
Affiliation Type Desc:	Parent Corporation
Entity Name:	THERMAL MECHANICAL
Entity Title:	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:	THERMAL MECHANICAL
Address:	425 ALDO AVE
City,State,Zip:	SANTA CLARA, CA 95054
Site ID:	161218
CERS ID:	T0608553584
CERS Description:	Leaking Underground Storage Tank Cleanup Site

Violations:

Site ID:	161218
Site Name:	THERMAL MECHANICAL
Violation Date:	01-23-2014
Citation:	22 CCR 15 66265.16 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.16
Violation Description:	Failure to provide employees within the first six months after the date of their employment, or assignment to the facility, or to work unsupervised, or to a new position at a facility with hazardous waste 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

THERMAL MECHANICAL (Continued) **U001601828**

until closure of the facility. Training records on former employees shall be kept for at least three years from the date the employee last worked at the facility. The records shall include the following: the job title for each position at the facility related to hazardous waste management, and the name of the employee filling each job; a written job description for each position, duties of facility personnel assigned to each position, and a written description of the type and amount of both introductory and continuing training that will be given to each person filling a position.

Violation Notes: Returned to compliance on 07/09/2014.
Violation Division: Santa Clara City Fire Department
Violation Program: HW
Violation Source: CERS

Site ID: 161218
Site Name: THERMAL MECHANICAL
Violation Date: 01-23-2014
Citation: 22 CCR 15 66265.174 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.174
Violation Description: Failure to inspect hazardous waste storage areas at least weekly.
Violation Notes: Returned to compliance on 07/09/2014.
Violation Division: Santa Clara City Fire Department
Violation Program: HW
Violation Source: CERS

Site ID: 161218
Site Name: THERMAL MECHANICAL
Violation Date: 01-23-2014
Citation: 40 CFR 1 262.34(d)(5)(ii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(ii)
Violation Description: Failure to post, next to the telephone, Emergency Information (SQG) containing the location of emergency equipment, contact names and numbers.
Violation Notes: Returned to compliance on 07/09/2014.
Violation Division: Santa Clara City Fire Department
Violation Program: HW
Violation Source: CERS

Site ID: 161218
Site Name: THERMAL MECHANICAL
Violation Date: 01-23-2014
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 07/09/2014.
Violation Division: Santa Clara City Fire Department
Violation Program: HW
Violation Source: CERS

Site ID: 161218
Site Name: THERMAL MECHANICAL
Violation Date: 01-23-2014
Citation: 19 CCR 4 2729.5 - California Code of Regulations, Title 19, Chapter 4, Section(s) 2729.5

THERMAL MECHANICAL (Continued) **U001601828**

Violation Description: Failure to submit inventory reports (Activities, Owner/Operator, Hazardous Materials Descriptions and Map pages, if required. Documentation must be resubmitted (for facilities which exceed EPCRA thresholds) or re-certified (for facilities which do not exceed EPCRA thresholds) by March 1.
Violation Notes: Returned to compliance on 07/09/2014.
Violation Division: Santa Clara City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 161218
Site Name: THERMAL MECHANICAL
Violation Date: 01-23-2014
Citation: HSC 6.95 25510 - California Health and Safety Code, Chapter 6.95, Section(s) 25510
Violation Description: Failure to update hazardous material inventory within 30 days when one of the following occurs: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials A change of business address, business ownership, or business name.
Violation Notes: Returned to compliance on 07/09/2014.
Violation Division: Santa Clara City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 161218
Site Name: THERMAL MECHANICAL
Violation Date: 01-23-2014
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 07/09/2014.
Violation Division: Santa Clara City Fire Department
Violation Program: HW
Violation Source: CERS

Site ID: 161218
Site Name: THERMAL MECHANICAL
Violation Date: 01-23-2014
Citation: 22 CCR 12 66262.34(d) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(d)
Violation Description: Failure to dispose of hazardous waste within 180 days (or 270 if waste is transported over 200 miles) for the generator who generates less than 1000 kilogram per month, but more than 100 kilograms per month.
Violation Notes: Returned to compliance on 07/09/2014.
Violation Division: Santa Clara City Fire Department
Violation Program: HW
Violation Source: CERS

Site ID: 161218
Site Name: THERMAL MECHANICAL
Violation Date: 01-23-2014
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 07/09/2014.

THERMAL MECHANICAL (Continued) **U001601828**

Violation Division: Santa Clara City Fire Department
Violation Program: HW
Violation Source: CERS

Site ID: 161218
Site Name: THERMAL MECHANICAL
Violation Date: 01-23-2014
Citation: 22 CCR 15 66265.177 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.177
Violation Description: Failure to ensure incompatible waste and/or materials are not placed or stored in the same container or nearby or into an unwashed container, which previously contained incompatible waste and/or materials, so that it does not potentially result in the following: 1) Generate extreme heat or pressure, fire or explosion, or violent reaction; 2) Produce uncontrolled toxic mists, fumes, dusts, or gases in sufficient quantities to threaten human health or the environment; 3) Produce uncontrolled flammable fumes or gases in sufficient quantities to pose a risk of fire or explosions; 4) Damage the structural integrity of the device or facility containing the waste; or 5) Through other like means threaten human health or the environment.
Violation Notes: Returned to compliance on 07/09/2014.
Violation Division: Santa Clara City Fire Department
Violation Program: HW
Violation Source: CERS

Site ID: 161218
Site Name: THERMAL MECHANICAL
Violation Date: 01-23-2014
Citation: HSC 6.95 25505(a) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)
Violation Description: Owner/Operator failed to complete and/or submit a Hazardous Materials Business Plan when storing hazardous materials at or above the thresholds quantities of 55 gallons/500 lbs/200 cubic feet.
Violation Notes: Returned to compliance on 07/09/2014.
Violation Division: Santa Clara City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 161218
Site Name: THERMAL MECHANICAL
Violation Date: 01-23-2014
Citation: 22 CCR 23 66273.34 - California Code of Regulations, Title 22, Chapter 23, Section(s) 66273.34
Violation Description: Failure to properly label the following categories of universal waste as: 1) Each batteries or the container in which the batteries are contained as "Universal Waste-Battery(ies)". 2) Each mercury-containing equipment or the container in which the mercury-containing equipment is contained as "Universal Waste -Mercury-Containing Equipment". 3) Each Florescent lamp or the container or package in which the lamps are contained as "Universal Waste-Lamp(s)". 4) Each electronic devices or the container or pallet in or on which the electronic devices are contained as "Universal Waste-Electronic Device(s)". 5) Each CRTs or the container or pallet in or on which the CRTs are contained as "Universal Waste-CRT(s)". 6) A container of CRT glass shall be labeled or marked clearly with the following phrase: "Universal Waste-CRT glass". 7) In lieu of labeling

THERMAL MECHANICAL (Continued) **U001601828**

	individual electronic devices, CRTs, and/or containers of CRT glass pursuant to subsections d) through f) of this section, a universal waste handler may combine, package, and accumulate those universal wastes in appropriate containers or within a designated area demarcated by boundaries that are clearly labeled with the applicable portion(s) of the following phrase: "Universal Waste-Electronic Device(s)/Universal Waste - CRT(s)/Universal Waste-CRT Glass".
Violation Notes:	Returned to compliance on 07/09/2014.
Violation Division:	Santa Clara City Fire Department
Violation Program:	HW
Violation Source:	CERS

Evaluation:

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	01-23-2014
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Santa Clara City Fire Department
Eval Program:	HW
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	01-23-2014
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Santa Clara City Fire Department
Eval Program:	APSA
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	01-23-2014
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Santa Clara City Fire Department
Eval Program:	HMRRP
Eval Source:	CERS

Coordinates:

Site ID:	161218
Facility Name:	THERMAL MECHANICAL
Env Int Type Code:	LUSTCS
Program ID:	T0608553584
Coord Name:	Not reported
Ref Point Type Desc:	Unknown
Latitude:	37.387498
Longitude:	-121.940628

Affiliation:

Affiliation Type Desc:	Document Preparer
Entity Name:	Noel Pascual
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported

THERMAL MECHANICAL (Continued) **U001601828**

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 City Fire Dept
Entity Title:	Not reported
Affiliation Address:	1675 Lincoln Street
Affiliation City:	Santa Clara
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95050
Affiliation Phone:	(408) 615-4970

Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	425 Aldo Ave
Affiliation City:	Santa Clara
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95054
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

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:	Environmental Contact
Entity Name:	Noel Pascual
Entity Title:	Not reported
Affiliation Address:	425 Aldo Ave
Affiliation City:	Santa Clara
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95054
Affiliation Phone:	Not reported

Affiliation Type Desc:	Identification Signer
Entity Name:	David Rood

THERMAL MECHANICAL (Continued) **U001601828**

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:	Legal Owner
Entity Name:	Richard Rood
Entity Title:	Not reported
Affiliation Address:	425 Aldo Ave
Affiliation City:	Santa Clara
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95054
Affiliation Phone:	(408) 988-8744

Affiliation Type Desc:	Operator
Entity Name:	Richard Rood
Entity Title:	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) 988-8744

Affiliation Type Desc:	Parent Corporation
Entity Name:	THERMAL MECHANICAL
Entity Title:	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

AB131 **ELECTROLESS NICKEL SPECIALTIES** **CA ENVIROSTOR** **S103962883**
WSW **3165 MOLINARO STREET** **N/A**
1/4-1/2 **SANTA CLARA, CA 95054**
0.401 mi.
2117 ft. **Site 1 of 2 in cluster AB**

Relative:
Higher

Actual:
32 ft.

ENVIROSTOR:

Name:	ELECTROLESS NICKEL SPECIALTIES
Address:	3165 MOLINARO STREET
City,State,Zip:	SANTA CLARA, CA 95054
Facility ID:	71002586
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

ELECTROLESS NICKEL SPECIALTIES (Continued) **S103962883**

Lead Agency:	NONE SPECIFIED
Program Manager:	Not reported
Supervisor:	Not reported
Division Branch:	Cleanup Berkeley
Assembly:	25
Senate:	10
Special Program:	Not reported
Restricted Use:	NO
Site Mgmt Req:	NONE SPECIFIED
Funding:	Not reported
Latitude:	37.37937
Longitude:	-121.9441
APN:	NONE SPECIFIED
Past Use:	NONE SPECIFIED
Potential COC:	NONE SPECIFIED
Confirmed COC:	NONE SPECIFIED
Potential Description:	NONE SPECIFIED
Alias Name:	CAD077176998
Alias Type:	EPA Identification Number
Alias Name:	71002586
Alias Type:	Envirostor ID Number

Completed Info:

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

Z132 **AMEX PLATING INC** **RCRA-LQG** **1000819171**
WNW **3333 WOODWARD AVE.** **CA ENVIROSTOR** **CAD983651407**
1/4-1/2 **SANTA CLARA, CA 95054** **CA CHMIRS**
0.401 mi. **FINDS**
2119 ft. **Site 2 of 2 in cluster Z** **ECHO**
CA NPDES
Relative: **CA WDS**
Lower **CA CERS**
Actual:
30 ft.

RCRA-LQG:

Date form received by agency:	2018-02-10 00:00:00.0
Facility name:	AMEX PLATING INC
Facility address:	3333 WOODWARD AVE. SANTA CLARA, CA 95054-0000
EPA ID:	CAD983651407
Mailing address:	WOODWARD AVE. SANTA CLARA, CA 95054-0000
Contact:	SYLVIA D RODRIGUEZ
Contact address:	WOODWARD AVE.

AMEX PLATING INC (Continued) **1000819171**

	SANTA CLARA, CA 95054-0000
Contact country:	US
Contact telephone:	408-986-8222
Contact email:	AMEXPLATING@HOTMAIL.COM
EPA Region:	09
Land type:	Private
Classification:	Large Quantity Generator
Description:	Handler: generates 1,000 kg or more of hazardous waste during any calendar month; or generates more than 1 kg of acutely hazardous waste during any calendar month; or generates more than 100 kg of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month; or generates 1 kg or less of acutely 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:	SYLVIA D RODRIGUEZ
Owner/operator address:	WOODWARD AVE. SANTA CLARA, CA 95054
Owner/operator country:	US
Owner/operator telephone:	Not reported
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Private
Owner/Operator Type:	Owner
Owner/Op start date:	1992-06-05 00:00:00.
Owner/Op end date:	Not reported

Owner/operator name:	SYLVIA D. RODRIGUEZ
Owner/operator address:	3333 WOODWARD AVE SANTA CLARA, CA 95054
Owner/operator country:	US
Owner/operator telephone:	Not reported
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Private
Owner/Operator Type:	Owner
Owner/Op start date:	1992-06-05 00:00:00.
Owner/Op end date:	Not reported

Owner/operator name:	SYLVIA D RODRIGUEZ
Owner/operator address:	WOODWARD AVE. SANTA CLARA, CA 95054
Owner/operator country:	US
Owner/operator telephone:	408-986-8222
Owner/operator email:	AMEXPLATING@HOTMAIL.COM
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Private
Owner/Operator Type:	Operator

AMEX PLATING INC (Continued) **1000819171**

Owner/Op start date: 1992-06-05 00:00:00.
Owner/Op end date: Not reported

Owner/operator name: SYLVIA D. RODRIGUEZ
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: 1992-06-05 00:00:00.
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: 2016-02-08 00:00:00.0
Site name: AMEX PLATING INC
Classification: Large Quantity Generator

Date form received by agency: 2014-03-01 00:00:00.0
Site name: AMEX PLATING INC
Classification: Large Quantity Generator

Date form received by agency: 2012-02-24 00:00:00.0
Site name: AMEX PLATING INC.
Classification: Large Quantity Generator

Date form received by agency: 2010-02-10 00:00:00.0
Site name: AMEX PLATING, INC.
Classification: Large Quantity Generator

Date form received by agency: 2008-02-15 00:00:00.0
Site name: AMEX PLATING, INC.
Classification: Large Quantity Generator

Date form received by agency: 2006-02-24 00:00:00.0
Site name: AMEX PLATING, INC.

AMEX PLATING INC (Continued) **1000819171**

Classification: Large Quantity Generator

Date form received by agency: 2004-02-13 00:00:00.0
Site name: AMEX PLATING, INC.
Classification: Large Quantity Generator

Date form received by agency: 2002-02-22 00:00:00.0
Site name: AMEX PLATING, INC.
Classification: Large Quantity Generator

Date form received by agency: 2000-10-12 00:00:00.0
Site name: AMEX PLATING, INC.
Classification: Large Quantity Generator

Date form received by agency: 1999-03-04 00:00:00.0
Site name: AMEX PLATING, INC.
Classification: Large Quantity Generator

Date form received by agency: 1992-10-28 00:00:00.0
Site name: AMEX PLATING INC
Classification: Small Quantity Generator

Hazardous Waste Summary:

. Waste code: 122
. Waste name: Alkaline solution without metals (pH > 12.5)

. Waste code: 132
. Waste name: Aqueous solution w/metals (< restricted levels and see waste code 121 for a list of metals)

. Waste code: 135
. Waste name: Unspecified aqueous solution

. Waste code: 141
. Waste name: Off-specification, aged, or surplus inorganics

. Waste code: 171
. Waste name: Metal sludge (see 121)

. Waste code: 181
. Waste name: Other inorganic solid waste

. Waste code: 221
. Waste name: Waste oil and mixed oil

. Waste code: 343
. Waste name: Unspecified organic liquid mixture

. Waste code: 723
. Waste name: Liquids with chromium (VI) > 500 mg/l

. Waste code: 791
. Waste name: Liquids with pH < 2

. Waste code: 792
. Waste name: Liquids with pH < 2 with metals

AMEX PLATING INC (Continued) **1000819171**

. Waste code: D001
. Waste name: IGNITABLE WASTE

. Waste code: D002
. Waste name: CORROSIVE WASTE

. Waste code: D005
. Waste name: BARIUM

. Waste code: D007
. Waste name: CHROMIUM

. Waste code: D008
. Waste name: LEAD

. Waste code: D009
. Waste name: MERCURY

. 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.

Biennial Reports:

Last Biennial Reporting Year: 2017

Annual Waste Handled:

Waste code: D001
Waste name: IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.
Amount (Lbs): 183.5

Waste code: D002
Waste name: A WASTE WHICH HAS A PH OF LESS THAN 2 OR GREATER THAN 12.5 IS CONSIDERED TO BE A CORROSIVE HAZARDOUS WASTE. SODIUM HYDROXIDE, A CAUSTIC SOLUTION WITH A HIGH PH, IS OFTEN USED BY INDUSTRIES TO CLEAN OR DEGREASE PARTS. HYDROCHLORIC ACID, A SOLUTION WITH A LOW PH, IS USED BY MANY INDUSTRIES TO CLEAN METAL PARTS PRIOR TO PAINTING. WHEN THESE CAUSTIC OR ACID SOLUTIONS BECOME CONTAMINATED AND MUST BE DISPOSED, THE WASTE WOULD BE A CORROSIVE HAZARDOUS WASTE.
Amount (Lbs): 6233.7

Waste code: D007
Waste name: CHROMIUM
Amount (Lbs): 5500.2

Waste code: D008
Waste name: LEAD

AMEX PLATING INC (Continued) **1000819171**

Amount (Lbs): 990

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): 22600

Facility Has Received Notices of Violations:
Regulation violated: Not reported
Area of violation: Generators - General
Date violation determined: 2010-11-22 00:00:00.0
Date achieved compliance: 2010-12-22 00:00:00.0
Violation lead agency: State
Enforcement action: COMPLIANCE EVALUATION INSPECTION ON-SITE
Enforcement action date: 2010-11-22 00:00:00.0
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: 2006-11-13 00:00:00.0
Date achieved compliance: 2006-11-13 00:00:00.0
Violation lead agency: State
Enforcement action: COMPLIANCE EVALUATION INSPECTION ON-SITE
Enforcement action date: 2006-11-13 00:00:00.0
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: 2005-11-15 00:00:00.0
Date achieved compliance: Not reported
Violation lead agency: State
Enforcement action: COMPLIANCE EVALUATION INSPECTION ON-SITE
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

AMEX PLATING INC (Continued) **1000819171**

Evaluation Action Summary:

Evaluation date:	2010-11-22 00:00:00.0
Evaluation:	WRITTEN INFORMAL
Area of violation:	Generators - General
Date achieved compliance:	2010-12-22 00:00:00.0
Evaluation lead agency:	State
Evaluation date:	2006-11-13 00:00:00.0
Evaluation:	WRITTEN INFORMAL
Area of violation:	Generators - General
Date achieved compliance:	2006-11-13 00:00:00.0
Evaluation lead agency:	State

ENVIROSTOR:

Name:	AMEX PLATING, INC./WOODWARD AVE.
Address:	3333 WOODWARD AVENUE
City,State,Zip:	SANTA CLARA, CA 95054
Facility ID:	71003173
Status:	Inactive - Needs Evaluation
Status Date:	Not reported
Site Code:	Not reported
Site Type:	Tiered Permit
Site Type Detailed:	Tiered Permit
Acres:	Not reported
NPL:	NO
Regulatory Agencies:	NONE SPECIFIED
Lead Agency:	NONE SPECIFIED
Program Manager:	Not reported
Supervisor:	Not reported
Division Branch:	Cleanup Berkeley
Assembly:	25
Senate:	10
Special Program:	Not reported
Restricted Use:	NO
Site Mgmt Req:	NONE SPECIFIED
Funding:	Not reported
Latitude:	37.38323
Longitude:	-121.9443
APN:	NONE SPECIFIED
Past Use:	NONE SPECIFIED
Potential COC:	NONE SPECIFIED
Confirmed COC:	NONE SPECIFIED
Potential Description:	NONE SPECIFIED
Alias Name:	CAD983651407
Alias Type:	EPA Identification Number
Alias Name:	110000484422
Alias Type:	EPA (FRS #)
Alias Name:	71003173
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

AMEX PLATING INC (Continued) **1000819171**

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

CHMIRS:

Name:	Not reported
Address:	3333 WOODWARD AVE
City,State,Zip:	SANTA CLARA, CA 95054
OES Incident Number:	11212
OES notification:	Not reported
OES Date:	12/7/1995
OES Time:	10:18:09 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:	amex
Containment:	Not reported
What Happened:	Not reported
Type:	OTHER
Measure:	Not reported
Other:	Not reported
Date/Time:	Not reported
Year:	1995
Agency:	amex platting inc.
Incident Date:	0830/06dec95
Admin Agency:	Not reported
Amount:	unk

AMEX PLATING INC (Continued) **1000819171**

Contained:	NO
Site Type:	IND PLT
E Date:	Not reported
Substance:	silcon based unk substance
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
#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:	failure of ventilation system, vapor release which condensed into liquid and dryed to particulate material; wind blown to adjacent businesses.

FINDS:

Registry ID:	110000484422
Facility URL:	http://ofmpub.epa.gov/enviro/fii_query_detail.disp_program_facility?p_registry_id=110000484422

Environmental Interest/Information System:

AIR EMISSIONS CLASSIFICATION UNKNOWN
California Hazardous Waste Tracking System - Datamart (HWTS-DATAMART) provides California with information on hazardous waste shipments for generators, transporters, and treatment, storage, and disposal facilities.
US EPA TRIS (Toxics Release Inventory System) contains information from facilities on the amounts of over 300 listed toxic chemicals that these facilities release directly to air, water, land, or that are transported off-site.
US National Pollutant Discharge Elimination System (NPDES) module of the Compliance Information System (ICIS) tracks surface water permits issued under the Clean Water Act. Under NPDES, all facilities that discharge pollutants from any point source into waters of the United States are required to obtain a permit. The permit will likely contain limits on what can be discharged, impose monitoring and reporting requirements, and include other provisions to ensure that the discharge does not adversely affect water quality.
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
HAZARDOUS WASTE BIENNIAL REPORTER

AMEX PLATING INC (Continued) **1000819171**

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

ECHO:

Envid:	1000819171
Registry ID:	110000484422
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110000484422
Name:	AMEX PLATING INC
Address:	3333 WOODWARD AVE.
City,State,Zip:	SANTA CLARA, CA 95054

NPDES:

Name:	AMEX PLATING INC
Address:	3333 WOODWARD AVE
City,State,Zip:	SANTA CLARA, CA 95054
Facility Status:	Active
NPDES Number:	CAS000001
Region:	2
Agency Number:	0
Regulatory Measure ID:	184037
Place ID:	Not reported
Order Number:	97-03-DWQ
WDID:	2 43I011055
Regulatory Measure Type:	Enrollee
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	07/01/1994
Termination Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	3333 Woodward Ave
Discharge Name:	Amex Plating Inc
Discharge City:	Santa Clara
Discharge State:	California
Discharge Zip:	95054
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
Region:	2
Regulatory Measure ID:	184037
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	2 43I011055
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

AMEX PLATING INC (Continued) **1000819171**

Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	05/09/2008
Processed Date:	07/01/1994
Status:	Active
Status Date:	07/01/1994
Place Size:	13939
Place Size Unit:	SqFt
Contact:	Sylvia Rodriguez
Contact Title:	President
Contact Phone:	408-986-8222
Contact Phone Ext:	Not reported
Contact Email:	amexplating@hotmail.com
Operator Name:	Amex Plating Inc
Operator Address:	3333 Woodward Ave
Operator City:	Santa Clara
Operator State:	California
Operator Zip:	95054
Operator Contact:	Sylvia Rodriguez
Operator Contact Title:	President
Operator Contact Phone:	408-986-8222
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	amexplating@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:	408-986-8222
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	N
Receiving Water Name:	Guadalupe River
Certifier:	SYLVIA RODRIGUEZ
Certifier Title:	PRESIDENT

AMEX PLATING INC (Continued) **1000819171**

Certification Date:	07-FEB-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:	184037
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	2 43I011055
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	07/01/1994
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Amex Plating Inc
Discharge Address:	3333 Woodward Ave
Discharge City:	Santa Clara
Discharge State:	California
Discharge Zip:	95054
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

AMEX PLATING INC (Continued) **1000819171**

Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

Name:	AMEX PLATING INC
Address:	3333 WOODWARD AVE
City,State,Zip:	SANTA CLARA, CA 95054
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 43I011055
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:	07/01/1994
Operator Name:	Amex Plating Inc
Operator Address:	3333 Woodward Ave
Operator City:	Santa Clara
Operator State:	California
Operator Zip:	95054

NPDES as of 03/2018:

NPDES Number:	Not reported
Status:	Not reported

AMEX PLATING INC (Continued) **1000819171**

Agency Number:	Not reported
Region:	2
Regulatory Measure ID:	184037
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	2 43I011055
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	05/09/2008
Processed Date:	07/01/1994
Status:	Active
Status Date:	07/01/1994
Place Size:	13939
Place Size Unit:	SqFt
Contact:	Sylvia Rodriguez
Contact Title:	President
Contact Phone:	408-986-8222
Contact Phone Ext:	Not reported
Contact Email:	amexplating@hotmail.com
Operator Name:	Amex Plating Inc
Operator Address:	3333 Woodward Ave
Operator City:	Santa Clara
Operator State:	California
Operator Zip:	95054
Operator Contact:	Sylvia Rodriguez
Operator Contact Title:	President
Operator Contact Phone:	408-986-8222
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	amexplating@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:	408-986-8222
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported

AMEX PLATING INC (Continued) **1000819171**

Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	N
Receiving Water Name:	Guadalupe River
Certifier:	SYLVIA RODRIGUEZ
Certifier Title:	PRESIDENT
Certification Date:	07-FEB-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:	184037
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	2 43I011055
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	07/01/1994
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Amex Plating Inc
Discharge Address:	3333 Woodward Ave
Discharge City:	Santa Clara
Discharge State:	California
Discharge Zip:	95054
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

AMEX PLATING INC (Continued) **1000819171**

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

WDS:

Name:	AMEX PLATING INCORPORATED
Address:	3333 WOODWARD AVE
City:	SANTA CLARA
Facility ID:	San Francisco Bay 43I011055
Facility Type:	Not reported
Facility Status:	Active - Any facility with a continuous or seasonal discharge that is under Waste Discharge Requirements.
NPDES Number:	CAS000001 The 1st 2 characters designate the state. The remaining 7 are assigned by the Regional Board
Subregion:	2
Facility Telephone:	Not reported
Facility Contact:	Not reported
Agency Name:	AMEX PLATING INCORPORATED
Agency Address:	Not reported
Agency City,St,Zip:	0
Agency Contact:	Not reported
Agency Telephone:	Not reported
Agency Type:	Not reported
SIC Code:	0

AMEX PLATING INC (Continued) **1000819171**

SIC Code 2:	Not reported
Primary Waste Type:	Not reported
Primary Waste:	Not reported
Waste Type2:	Not reported
Waste2:	Not reported
Primary Waste Type:	Not reported
Secondary Waste:	Not reported
Secondary Waste Type:	Not reported
Design Flow:	0
Baseline Flow:	0
Reclamation:	Not reported
POTW:	Not reported
Treat To Water:	Minor Threat to Water Quality. A violation of a regional board order should cause a relatively minor impairment of beneficial uses compared to a major or minor threat. Not: All nurds without a TTWQ will be considered a minor threat to water quality unless coded at a higher Level. A Zero (0) may be used to code those NURDS that are found to represent no threat to water quality.
Complexity:	Category C - Facilities having no waste treatment systems, such as cooling water dischargers or thosewho must comply through best management practices, facilities with passive waste treatment and disposal systems, such as septic systems with subsurface disposal, or dischargers having waste storage systems with land disposal such as dairy waste ponds.

CERS:

Name:	AMEX PLATING INC
Address:	3333 WOODWARD AVE
City,State,Zip:	SANTA CLARA, CA 95054
Site ID:	526198
CERS ID:	205600
CERS Description:	Industrial Facility Storm Water

Violations:

Site ID:	526198
Site Name:	Amex Plating Inc
Violation Date:	07-02-1999
Citation:	2014-0057-DWQ - Industrial General Permit
Violation Description:	SW - Deficient Report
Violation Notes:	Non-submittal of Annual Report. Due 7//1/1999
Violation Division:	Water Boards
Violation Program:	INDSTW
Violation Source:	SMARTS

Affiliation:

Affiliation Type Desc:	Owner/Operator
Entity Name:	Amex Plating Inc
Entity Title:	Operator
Affiliation Address:	3333 Woodward Ave3333 Woodward Avenue
Affiliation City:	Santa Clara
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95054
Affiliation Phone:	Not reported

W133 West 1/4-1/2 0.414 mi. 2188 ft. | **EA HATHAWAY & COMPANY**
565 LAURELWOOD
SANTA CLARA, CA 95050

CA LUST **S101304266**
CA HIST CORTESE **N/A**

Site 3 of 4 in cluster W

Relative: Higher

Actual: 31 ft.

LUST:

Name:	E.A. HATHAWAY & CO.
Address:	565 LAURELWOOD RD
City,State,Zip:	SANTA CLARA, CA 95054
Lead Agency:	SANTA CLARA COUNTY LOP
Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608500712
Global Id:	T0608500712
Latitude:	37.381231
Longitude:	-121.942879
Status:	Completed - Case Closed
Status Date:	10/15/1997
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:	T0608500712
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:	T0608500712
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:	T0608500712
Action Type:	Other
Date:	11/20/1989
Action:	Leak Reported

Global Id:	T0608500712
Action Type:	RESPONSE
Date:	10/15/1997
Action:	Other Report / Document

Global Id:	T0608500712
Action Type:	ENFORCEMENT

EA HATHAWAY & COMPANY (Continued) **S101304266**

Date: 02/21/1990
Action: Notice of Responsibility - #40344

Global Id: T0608500712
Action Type: ENFORCEMENT
Date: 12/01/1995
Action: Staff Letter - #32031

Global Id: T0608500712
Action Type: ENFORCEMENT
Date: 05/31/1995
Action: Staff Letter - #32027

Global Id: T0608500712
Action Type: ENFORCEMENT
Date: 10/15/1997
Action: Closure/No Further Action Letter

Global Id: T0608500712
Action Type: RESPONSE
Date: 01/15/1996
Action: Remedial Progress Report

Global Id: T0608500712
Action Type: RESPONSE
Date: 07/15/1995
Action: Monitoring Report - Quarterly

Global Id: T0608500712
Action Type: RESPONSE
Date: 10/15/1995
Action: Monitoring Report - Quarterly

Global Id: T0608500712
Action Type: RESPONSE
Date: 04/15/1997
Action: Monitoring Report - Quarterly

Global Id: T0608500712
Action Type: REMEDIATION
Date: 04/21/1992
Action: Pump & Treat (P&T) Groundwater

LUST:
Global Id: T0608500712
Status: Open - Case Begin Date
Status Date: 11/01/1989

Global Id: T0608500712
Status: Open - Site Assessment
Status Date: 11/01/1989

Global Id: T0608500712
Status: Completed - Case Closed
Status Date: 10/15/1997

EA HATHAWAY & COMPANY (Continued) **S101304266**

LUST SANTA CLARA:

Name:	E.A. HATHAWAY & CO.
Address:	565 LAURELWOOD RD
City,State,Zip:	SANTA CLARA, CA
Region:	SANTA CLARA
SCVWD ID:	06S1W26L01F
Date Closed:	10/15/1997
EDR Link ID:	06S1W26L01F

HIST CORTESE:

edr_fname:	EA HATHAWAY & COMPANY
edr_fadd1:	565 LAURELWOOD
City,State,Zip:	SANTA CLARA, CA 95050
Region:	CORTESE
Facility County Code:	43
Reg By:	LTNKA
Reg Id:	43-0681

W134 **E.A. HATHAWAY & CO.** **CA LUST** **S103473150**
West **565 LAURELWOOD RD** **CA HIST LUST** **N/A**
1/4-1/2 **SANTA CLARA, CA 95054**
0.414 mi.
2188 ft. **Site 4 of 4 in cluster W**

Relative:
Higher

Actual:
31 ft.

LUST REG 2:

Region:	2
Facility Id:	Not reported
Facility Status:	Case Closed
Case Number:	06S1W26L01f
How Discovered:	Not reported
Leak Cause:	Not reported
Leak Source:	Not reported
Date Leak Confirmed:	Not reported
Oversight Program:	LUST
Prelim. Site Assesment Wokplan Submitted:	Not reported
Preliminary Site Assesment Began:	11/1/1989
Pollution Characterization Began:	11/1/1989
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:	E.A. Hathaway & Co.
Address:	565 Laurelwood Rd
City:	Santa Clara
Region:	SANTA CLARA
Region Code:	2
SCVWD ID:	06S1W26L01
Oversite Agency:	SCVWD
Date Listed:	1990-01-01 00:00:00
Closed Date:	1997-10-15 00:00:00

AA135 **ALHAMBRA NATIONAL WATER C** **CA LUST** **S100849199**
NW **480 ALDO** **CA HIST CORTESE** **N/A**
1/4-1/2 **SANTA CLARA, CA 95050** **CA CERS**
0.417 mi.
2200 ft. **Site 2 of 5 in cluster AA**

Relative:
Lower

Actual:
26 ft.

LUST:

Name:	ALHAMBRA NATIONAL WATER CO
Address:	480 ALDO AVE
City,State,Zip:	SANTA CLARA, CA 95054
Lead Agency:	SANTA CLARA COUNTY LOP
Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608501893
Global Id:	T0608501893
Latitude:	37.3862876578266
Longitude:	-121.942276954651
Status:	Completed - Case Closed
Status Date:	01/30/1997
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:	T0608501893
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:	T0608501893
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:	T0608501893
Action Type:	Other
Date:	08/18/1995
Action:	Leak Reported

Global Id:	T0608501893
Action Type:	ENFORCEMENT
Date:	01/30/1997
Action:	Closure/No Further Action Letter

Global Id:	T0608501893
Action Type:	RESPONSE

ALHAMBRA NATIONAL WATER C (Continued) **S100849199**

Date: 06/28/1996
Action: Soil and Water Investigation Workplan

Global Id: T0608501893
Action Type: RESPONSE
Date: 10/07/1996
Action: Soil and Water Investigation Workplan

Global Id: T0608501893
Action Type: RESPONSE
Date: 01/30/1997
Action: Other Report / Document

Global Id: T0608501893
Action Type: ENFORCEMENT
Date: 10/31/1995
Action: Notice of Responsibility - #40335

Global Id: T0608501893
Action Type: ENFORCEMENT
Date: 12/27/1995
Action: Staff Letter - #31946

Global Id: T0608501893
Action Type: ENFORCEMENT
Date: 09/27/1996
Action: Staff Letter - #31951

Global Id: T0608501893
Action Type: ENFORCEMENT
Date: 09/04/1996
Action: Staff Letter - #31953

Global Id: T0608501893
Action Type: ENFORCEMENT
Date: 05/14/1996
Action: Staff Letter - #31948

Global Id: T0608501893
Action Type: ENFORCEMENT
Date: 08/18/1995
Action: Staff Letter - #31944

Global Id: T0608501893
Action Type: RESPONSE
Date: 08/18/1995
Action: Other Report / Document

Global Id: T0608501893
Action Type: RESPONSE
Date: 12/03/1996
Action: Soil and Water Investigation Report

Global Id: T0608501893
Action Type: REMEDIATION
Date: 08/18/1995
Action: Excavation

ALHAMBRA NATIONAL WATER C (Continued) **S100849199**

Global Id: T0608501893
Action Type: RESPONSE
Date: 01/02/1996
Action: Other Report / Document

LUST:
Global Id: T0608501893
Status: Open - Case Begin Date
Status Date: 05/01/1995

Global Id: T0608501893
Status: Open - Site Assessment
Status Date: 05/01/1995

Global Id: T0608501893
Status: Completed - Case Closed
Status Date: 01/30/1997

LUST SANTA CLARA:
Name: ALHAMBRA NATIONAL WATER CO
Address: 480 ALDO AVE
City,State,Zip: SANTA CLARA, CA
Region: SANTA CLARA
SCVWD ID: 06S1W26C03F
Date Closed: 01/30/1997
EDR Link ID: 06S1W26C03F

HIST CORTESE:
edr_fname: ALHAMBRA NATIONAL WATER C
edr_fadd1: 480 ALDO
City,State,Zip: SANTA CLARA, CA 95050
Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 43-2057

CERS:
Name: ALHAMBRA NATIONAL WATER CO
Address: 480 ALDO AVE
City,State,Zip: SANTA CLARA, CA 95054
Site ID: 235654
CERS ID: T0608501893
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

ALHAMBRA NATIONAL WATER C (Continued) **S100849199**

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

AA136 **ALHAMBRA NATIONAL WATER CO** **RCRA-SQG** **1000149617**
NW **480 ALDO AVE** **CA LUST** **CAD000626325**
1/4-1/2 **SANTA CLARA, CA 95050** **CA HIST LUST**
0.417 mi. **FINDS**
2200 ft. **Site 3 of 5 in cluster AA** **ECHO**

Relative:
Lower

Actual:
26 ft.

RCRA-SQG:

Date form received by agency:	1996-09-01 00:00:00.0
Facility name:	ALHAMBRA NATIONAL WATER CO
Facility address:	480 ALDO AVE SANTA CLARA, CA 95050
EPA ID:	CAD000626325
Mailing address:	2171 REVERE AVE SAN FRANCISCO, CA 94124
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:	FOREMOST-MCKESSON INCORPORATED
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

ALHAMBRA NATIONAL WATER CO (Continued) **1000149617**

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: 1980-08-15 00:00:00.0
Site name: ALHAMBRA NATIONAL WATER CO
Classification: Large Quantity Generator

Violation Status: No violations found

LUST REG 2:
Region: 2
Facility Id: Not reported
Facility Status: Case Closed
Case Number: 06S1W26C03f
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: 5/1/1995
Pollution Characterization Began: Not reported
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

HIST LUST SANTA CLARA:
Name: Alhambra National Water Co
Address: 480 Aldo Ave
City: Santa Clara
Region: SANTA CLARA
Region Code: 2

ALHAMBRA NATIONAL WATER CO (Continued) **1000149617**

SCVWD ID: 06S1W26C03
Oversite Agency: SCVWD
Date Listed: 1995-10-31 00:00:00
Closed Date: 1997-01-30 00:00:00

FINDS:
Registry ID: 110002627060
Facility URL: http://ofmpub.epa.gov/enviro/fii_query_detail.disp_program_facility?p_registry_id=110002627060

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: 1000149617
Registry ID: 110002627060
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110002627060
Name: ALHAMBRA NATIONAL WATER CO
Address: 480 ALDO AVE
City,State,Zip: SANTA CLARA, CA 95050

X137 **ELECTROPOLISHING SHOP, INC.** **CA ENVIROSTOR** **S110493824**
NNW **3475 VICTOR STREET, UNIT #C** **N/A**
1/4-1/2 **SANTA CLARA, CA 95054**
0.422 mi.
2228 ft. **Site 3 of 3 in cluster X**

Relative:
Lower

Actual:
21 ft.

ENVIROSTOR:
Name: ELECTROPOLISHING SHOP, INC.
Address: 3475 VICTOR STREET, UNIT #C
City,State,Zip: SANTA CLARA, CA 95054
Facility ID: 71003300
Status: Inactive - Needs Evaluation
Status Date: 10/11/2001
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: Not reported
Senate: 10
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED

ELECTROPOLISHING SHOP, INC. (Continued) **S110493824**

Funding:	Not reported
Latitude:	37.38815
Longitude:	-121.9391
APN:	NONE SPECIFIED
Past Use:	NONE SPECIFIED
Potential COC:	NONE SPECIFIED
Confirmed COC:	NONE SPECIFIED
Potential Description:	NONE SPECIFIED
Alias Name:	CAL000100308
Alias Type:	EPA Identification Number
Alias Name:	71003300
Alias Type:	Envirostor ID Number

Completed Info:

Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Phase 1 Non-Submittal
Completed Date:	10/11/2001
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

AB138 **EG&G OPTOELECTRONICS** **CA ENVIROSTOR** **S108209512**
WSW **3150 MOLINARO STREET** **N/A**
1/4-1/2 **SANTA CLARA, CA 95054**
0.427 mi.
2252 ft. **Site 2 of 2 in cluster AB**

Relative:
Higher

Actual:
33 ft.

ENVIROSTOR:

Name:	EG&G OPTOELECTRONICS
Address:	3150 MOLINARO STREET
City,State,Zip:	SANTA CLARA, CA 95054
Facility ID:	71003339
Status:	Inactive - Needs Evaluation
Status Date:	Not reported
Site Code:	Not reported
Site Type:	Tiered Permit
Site Type Detailed:	Tiered Permit
Acres:	Not reported
NPL:	NO
Regulatory Agencies:	NONE SPECIFIED
Lead Agency:	NONE SPECIFIED
Program Manager:	Not reported
Supervisor:	Not reported
Division Branch:	Cleanup Berkeley
Assembly:	25
Senate:	10
Special Program:	Not reported
Restricted Use:	NO
Site Mgmt Req:	NONE SPECIFIED

EG&G OPTOELECTRONICS (Continued) **S108209512**

Funding: Not reported
Latitude: 37.37860
Longitude: -121.9446
APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: CAL000129717
Alias Type: EPA Identification Number
Alias Name: 71003339
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: Not reported
Completed Sub Area Name: Not reported
Completed Document Type: Not reported
Completed Date: Not reported
Comments: Not reported

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

AC139 **DOLLAR THRIFTY** **CA CPS-SLIC** **S105990161**
South **2251 AIRPORT BOULEVARD** **CA CERS** **N/A**
1/4-1/2 **SAN JOSE, CA 95110**
0.427 mi.
2257 ft. **Site 1 of 3 in cluster AC**

Relative:
Higher

Actual:
38 ft.

CPS-SLIC:
Name: DOLLAR THRIFTY
Address: 2251 AIRPORT BOULEVARD
City,State,Zip: SAN JOSE, CA 95110
Region: STATE
Facility Status: **Completed - Case Closed**
Status Date: 01/25/2012
Global Id: T10000003033
Lead Agency: SANTA CLARA COUNTY LOP
Lead Agency Case Number: 06S1W26R02s
Latitude: 37.3739087666128
Longitude: -121.933951377869
Case Type: Cleanup Program Site
Case Worker: Not reported
Local Agency: Not reported
RB Case Number: Not reported
File Location: All Files are on GeoTracker or in the Local Agency Database
Potential Media Affected: Soil
Potential Contaminants of Concern: Gasoline, Other Petroleum
Site History: Rental car facility at the airport ceased operations at this location. Possible sources of contamination are aboveground fuel storage tanks, car washes and likely oil-water separator. 6 soil

DOLLAR THRIFTY (Continued) **S105990161**

samples were collected and only analyzed for Total Recoverable Petroleum Hydrocarbons and reported concentrations between 230 and 2,300 ppm.

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

CERS:

Name:	DOLLAR THRIFTY
Address:	2251 AIRPORT BOULEVARD
City,State,Zip:	SAN JOSE, CA 95110
Site ID:	201154
CERS ID:	T10000003033
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

AC140 **AVIS BUDGET** **CA CPS-SLIC** **S110770337**
South **2255 AND 2253 AIRPORT BOULEVARD** **CA CERS** **N/A**
1/4-1/2 **SAN JOSE, CA 95110**
0.427 mi.
2257 ft. **Site 2 of 3 in cluster AC**

Relative:
Higher

Actual:
38 ft.

CPS-SLIC:

Name:	AVIS BUDGET
Address:	2255 AND 2253 AIRPORT BOULEVARD
City,State,Zip:	SAN JOSE, CA 95110
Region:	STATE
Facility Status:	**Completed - Case Closed**
Status Date:	01/18/2012
Global Id:	T10000002846
Lead Agency:	SANTA CLARA COUNTY LOP
Lead Agency Case Number:	06S1W26R01s
Latitude:	37.3744373836187
Longitude:	-121.93449318409
Case Type:	Cleanup Program Site
Case Worker:	Not reported
Local Agency:	Not reported
RB Case Number:	Not reported
File Location:	All Files are on GeoTracker or in the Local Agency Database
Potential Media Affected:	Soil
Potential Contaminants of Concern:	Diesel, Waste Oil / Motor / Hydraulic / Lubricating
Site History:	Formerly occupied by rental car company. Removal of aboveground storage tanks, car wash and oil-water separator for facility permit closure. Elevated concentrations of TPHd and motor oil reported. Approximately 822 tons of soil were removed in March 2011.

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

AVIS BUDGET (Continued) **S110770337**

CERS:

Name:	AVIS BUDGET
Address:	2255 AND 2253 AIRPORT BOULEVARD
City,State,Zip:	SAN JOSE, CA 95110
Site ID:	256641
CERS ID:	T10000002846
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

AC141 **HERTZ** **CA CPS-SLIC** **S109428550**
South **2411 AIRPORT BOULEVARD** **CA CERS** **N/A**
1/4-1/2 **SAN JOSE, CA 95110**
0.427 mi.
2257 ft. **Site 3 of 3 in cluster AC**

Relative:
Higher

Actual:
38 ft.

CPS-SLIC:

Name:	HERTZ
Address:	2411 AIRPORT BOULEVARD
City,State,Zip:	SAN JOSE, CA 95110
Region:	STATE
Facility Status:	**Completed - Case Closed**
Status Date:	09/07/2011
Global Id:	T10000003110
Lead Agency:	SANTA CLARA COUNTY LOP
Lead Agency Case Number:	06S1W26R03s
Latitude:	37.3747102167449
Longitude:	-121.934895515442
Case Type:	Cleanup Program Site
Case Worker:	Not reported
Local Agency:	Not reported
RB Case Number:	Not reported
File Location:	All Files are on GeoTracker or in the Local Agency Database
Potential Media Affected:	Soil
Potential Contaminants of Concern:	Other Petroleum
Site History:	Soil sampling done for facility closure of rental car facility with above ground storage fuel tank and car wash. Soil samples were only analyzed for Petroeum Oil and Grease by EPA Method No. 5520E/F and reported maximum concentrations of 700 ppm. Additional soil samples were collected in July and reported to have maximum concentrations of 62 ppm TPHmo and 14 ppm TPHd. VOCs were not reported to be present in any of the soil samples.

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

CERS:

Name:	HERTZ

HERTZ (Continued) **S109428550**

Address: 2411 AIRPORT BOULEVARD
City,State,Zip: SAN JOSE, CA 95110
Site ID: 243645
CERS ID: T10000003110
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

AA142 **EXTREME PRECISION MACHINING INC** **RCRA-SQG** **1004676882**
NW **3465 EDWARD AVE** **FINDS** **CAR000090662**
1/4-1/2 **SANTA CLARA, CA 95054** **CA Cortese**
0.432 mi. **CA ENF**
2281 ft. **Site 4 of 5 in cluster AA** **CA HAZNET**
CA HWTS

Relative:
Lower

Actual:
25 ft.

RCRA-SQG:
Date form received by agency: 2001-01-25 00:00:00.0
Facility name: FORMER GOLDEN TECHNOLOGIES
Facility address: 3465 EDWARD AVE
SANTA CLARA, CA 95054
EPA ID: CAR000090662
Mailing address: P O BOX 877
SARATOGA, CA 95070-0877
Contact: ERIC LAUTENBACH
Contact address: 3194 DE LA CRUZ BLVD NO 19
SANTA CLARA, CA 95054
Contact country: US
Contact telephone: 408-690-8397
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: ANGELO LEBER
Owner/operator address: P O BOX 877
SARATOGA, CA 95070
Owner/operator country: Not reported
Owner/operator telephone: 408-867-1080
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner

EXTREME PRECISION MACHINING INC (Continued) **1004676882**

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

Hazardous Waste Summary:

. Waste code: D040
. Waste name: TRICHLORETHYLENE

Violation Status: No violations found

FINDS:
Registry ID: 110055769182
Facility URL: http://ofmpub.epa.gov/enviro/fii_query_detail.disp_program_facility?p_registry_id=110055769182

Environmental Interest/Information System:
STATE MASTER

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

CORTESE:

Name:	POLLACK & POLLACK PROPERTIES
Address:	3465 EDWARD
City,State,Zip:	SANTA CLARA, CA
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

EXTREME PRECISION MACHINING INC (Continued) **1004676882**

Region 2:	2
WID Id:	2 438536N01
Solid Waste Id No:	Not reported
Waste Management Uit Name:	Not reported
File Name:	Cease Desist Orders & Cleanup Abatement Orders

Name:	POLLACK & POLLACK PROPERTIES
Address:	3465 EDWARD
City,State,Zip:	SANTA CLARA, CA
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 438536N01
Solid Waste Id No:	Not reported
Waste Management Uit Name:	Not reported
File Name:	Cease Desist Orders & Cleanup Abatement Orders

ENF:

Name:	POLLACK & POLLACK PROPERTIES
Address:	3465 EDWARD
City,State,Zip:	SANTA CLARA, CA
Region:	2
Facility Id:	248816
Agency Name:	Pollock & Pollock Properties
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

EXTREME PRECISION MACHINING INC (Continued) **1004676882**

# 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 43S0345
Reg Measure Id:	168476
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):	242549
Region:	2
Order / Resolution Number:	UNKNOWN
Enforcement Action Type:	13267 Letter
Effective Date:	04/29/2002
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 43S0345
Description:	13267 letter requesting the results of the off-site soil investigation from the off-site property owners
Program:	UNREGS
Latest Milestone Completion Date:	Not reported

EXTREME PRECISION MACHINING INC (Continued) **1004676882**

# 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:	POLLACK & POLLACK PROPERTIES
Address:	3465 EDWARD
City,State,Zip:	SANTA CLARA, CA
Region:	2
Facility Id:	248816
Agency Name:	Pollock & Pollock Properties
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:	UNREGS
Program Category1:	UNREGS
Program Category2:	UNREGS
# Of Programs:	1
WDID:	2 43S0345
Reg Measure Id:	168476
Reg Measure Type:	Unregulated
Region:	2
Order #:	Not reported
Npdes# CA#:	Not reported
Major-Minor:	Not reported
Npdes Type:	Not reported
Reclamation:	Not reported

EXTREME PRECISION MACHINING INC (Continued) **1004676882**

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):	240175
Region:	2
Order / Resolution Number:	UNKNOWN
Enforcement Action Type:	13267 Letter
Effective Date:	02/21/2002
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 43S0345
Description:	Request for off-site soil investigation report
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:	POLLACK & POLLACK PROPERTIES
Address:	3465 EDWARD
City,State,Zip:	SANTA CLARA, CA
Region:	2
Facility Id:	248816
Agency Name:	Pollock & Pollock Properties
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

EXTREME PRECISION MACHINING INC (Continued) **1004676882**

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:	UST
Program Category1:	TANKS
Program Category2:	TANKS
# Of Programs:	1
WDID:	2 438536N01
Reg Measure Id:	162364
Reg Measure Type:	Unregulated
Region:	2
Order #:	Not reported
Npdes# CA#:	Not reported
Major-Minor:	Not reported
Npdes Type:	Not reported
Reclamation:	Not reported
Dredge Fill Fee:	Not reported
301H:	Not reported
Application Fee Amt Received:	Not reported
Status:	Never Active
Status Date:	02/20/2013
Effective Date:	Not reported
Expiration/Review Date:	Not reported
Termination Date:	Not reported
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	N
Individual/General:	I
Fee Code:	Not reported
Direction/Voice:	Passive
Enforcement Id(EID):	227430
Region:	2
Order / Resolution Number:	R2-1999-0077
Enforcement Action Type:	Clean-up and Abatement Order
Effective Date:	09/15/1999
Adoption/Issuance Date:	Not reported

EXTREME PRECISION MACHINING INC (Continued) **1004676882**

Achieve Date:	Not reported
Termination Date:	Not reported
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Active
Title:	Enforcement - 2 438536N01
Description:	Not reported
Program:	UST
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:	POLLACK & POLLACK PROPERTIES
Address:	3465 EDWARD
City,State,Zip:	SANTA CLARA, CA
Region:	2
Facility Id:	248816
Agency Name:	Pollock & Pollock Properties
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:	UST
Program Category1:	TANKS
Program Category2:	TANKS
# Of Programs:	1

EXTREME PRECISION MACHINING INC (Continued) **1004676882**

WDID:	2 438536N01
Reg Measure Id:	162364
Reg Measure Type:	Unregulated
Region:	2
Order #:	Not reported
Npdes# CA#:	Not reported
Major-Minor:	Not reported
Npdes Type:	Not reported
Reclamation:	Not reported
Dredge Fill Fee:	Not reported
301H:	Not reported
Application Fee Amt Received:	Not reported
Status:	Never Active
Status Date:	02/20/2013
Effective Date:	Not reported
Expiration/Review Date:	Not reported
Termination Date:	Not reported
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	N
Individual/General:	I
Fee Code:	Not reported
Direction/Voice:	Passive
Enforcement Id(EID):	225407
Region:	2
Order / Resolution Number:	UNKNOWN
Enforcement Action Type:	Notice of Violation
Effective Date:	09/15/1999
Adoption/Issuance Date:	Not reported
Achieve Date:	Not reported
Termination Date:	09/15/1999
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	Enforcement - 2 438536N01
Description:	Not reported
Program:	UST
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:	POLLACK & POLLACK PROPERTIES
Address:	3465 EDWARD
City,State,Zip:	SANTA CLARA, CA
Region:	2
Facility Id:	248816
Agency Name:	Pollock & Pollock Properties

EXTREME PRECISION MACHINING INC (Continued) **1004676882**

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:	UST
Program Category1:	TANKS
Program Category2:	TANKS
# Of Programs:	1
WDID:	2 438536N01
Reg Measure Id:	162364
Reg Measure Type:	Unregulated
Region:	2
Order #:	Not reported
Npdes# CA#:	Not reported
Major-Minor:	Not reported
Npdes Type:	Not reported
Reclamation:	Not reported
Dredge Fill Fee:	Not reported
301H:	Not reported
Application Fee Amt Received:	Not reported
Status:	Never Active
Status Date:	02/20/2013
Effective Date:	Not reported
Expiration/Review Date:	Not reported
Termination Date:	Not reported
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	N

EXTREME PRECISION MACHINING INC (Continued) **1004676882**

Individual/General:	I
Fee Code:	Not reported
Direction/Voice:	Passive
Enforcement Id(EID):	225406
Region:	2
Order / Resolution Number:	UNKNOWN
Enforcement Action Type:	Notice of Violation
Effective Date:	09/15/1999
Adoption/Issuance Date:	Not reported
Achieve Date:	Not reported
Termination Date:	09/15/1999
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	Enforcement - 2 438536N01
Description:	Violation of provision C.3., failure to pay RWQCB staff oversight costs.
Program:	UST
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:	POLLACK & POLLACK PROPERTIES
Address:	3465 EDWARD
City,State,Zip:	SANTA CLARA, CA
Region:	2
Facility Id:	248816
Agency Name:	Pollock & Pollock Properties
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

EXTREME PRECISION MACHINING INC (Continued) **1004676882**

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:	UST
Program Category1:	TANKS
Program Category2:	TANKS
# Of Programs:	1
WDID:	2 438536N01
Reg Measure Id:	162364
Reg Measure Type:	Unregulated
Region:	2
Order #:	Not reported
Npdes# CA#:	Not reported
Major-Minor:	Not reported
Npdes Type:	Not reported
Reclamation:	Not reported
Dredge Fill Fee:	Not reported
301H:	Not reported
Application Fee Amt Received:	Not reported
Status:	Never Active
Status Date:	02/20/2013
Effective Date:	Not reported
Expiration/Review Date:	Not reported
Termination Date:	Not reported
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	N
Individual/General:	I
Fee Code:	Not reported
Direction/Voice:	Passive
Enforcement Id(EID):	221608
Region:	2
Order / Resolution Number:	99-077
Enforcement Action Type:	Clean-up and Abatement Order
Effective Date:	09/15/1999
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 438536N01
Description:	SCR REQUIRES REMEDIAL ACTION PLAN
Program:	UST
Latest Milestone Completion Date:	Not reported
# Of Programs1:	1
Total Assessment Amount:	0
Initial Assessed Amount:	0
Liability $ Amount:	0
Project $ Amount:	0

EXTREME PRECISION MACHINING INC (Continued) **1004676882**

Liability $ Paid:	0
Project $ Completed:	0
Total $ Paid/Completed Amount:	0

HAZNET:

Name:	FORMER GOLDEN TECHNOLOGIES
Address:	3465 EDWARD AVE
Address 2:	Not reported
City,State,Zip:	SANTA CLARA, CA 950542131
Contact:	--
Telephone:	4086908397
Mailing Name:	Not reported
Mailing Address:	3465 EDWARD AVE
Year:	2005
Gepaid:	CAR000090662
TSD EPA ID:	CAT080033681
CA Waste Code:	343 - Unspecified organic liquid mixture
Disposal Method:	T01 - Treatment, Tank
Tons:	0.17
Year:	2004
Gepaid:	CAR000090662
TSD EPA ID:	CAT080033681
CA Waste Code:	343 - Unspecified organic liquid mixture
Disposal Method:	T01 - Treatment, Tank
Tons:	0.544
Year:	2003
Gepaid:	CAR000090662
TSD EPA ID:	CAT080033681
CA Waste Code:	343 - Unspecified organic liquid mixture
Disposal Method:	T01 - Treatment, Tank
Tons:	0.272
Year:	2001
Gepaid:	CAR000090662
TSD EPA ID:	CAT080033681
CA Waste Code:	611 - Contaminated soil from site clean-up
Disposal Method:	D80 - Disposal, Land Fill
Tons:	0.9

Additional Info:

Year:	2005
Gen EPA ID:	CAR000090662
Shipment Date:	20050128
Creation Date:	5/29/2005 18:30:53
Receipt Date:	20050208
Manifest ID:	22117479
Trans EPA ID:	CAD983653627
Trans Name:	INTEGRATED WASTESTREAM MANAGEMENT INC
Trans 2 EPA ID:	CAD983668583
Trans 2 Name:	CONSOLIDATED WASTE IND
TSDF EPA ID:	CAT080033681

EXTREME PRECISION MACHINING INC (Continued) **1004676882**

Trans Name:	DK ENVIRONMENTAL
TSDF Alt EPA ID:	CAT080033681
TSDF Alt Name:	Not reported
CA Waste Code:	343 - Unspecified organic liquid mixture
RCRA Code:	D040
Disposal Method:	T01 - Treatment, Tank
Quantity Tons:	0.17
Waste Quantity:	50
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2001
Gen EPA ID:	CAR000090662
Shipment Date:	20010706
Creation Date:	10/1/2001 0:00:00
Receipt Date:	20010716
Manifest ID:	20556699
Trans EPA ID:	CAD983653627
Trans Name:	Not reported
Trans 2 EPA ID:	CAD983668583
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080033681
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	611 - Contaminated soil from site clean-ups
RCRA Code:	Not reported
Disposal Method:	D80 - Disposal, Land Fill
Quantity Tons:	0.9
Waste Quantity:	1800
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2003
Gen EPA ID:	CAR000090662
Shipment Date:	20030620
Creation Date:	7/23/2004 9:17:57
Receipt Date:	20030703
Manifest ID:	22117211
Trans EPA ID:	CAD983653627
Trans Name:	Not reported
Trans 2 EPA ID:	CAD983668583
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080033681

EXTREME PRECISION MACHINING INC (Continued) **1004676882**

Trans Name:	Not reported
TSDF Alt EPA ID:	CAT080033681
TSDF Alt Name:	Not reported
CA Waste Code:	343 - Unspecified organic liquid mixture
RCRA Code:	D040
Disposal Method:	T01 - Treatment, Tank
Quantity Tons:	0.272
Waste Quantity:	80
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2004
Gen EPA ID:	CAR000090662
Shipment Date:	20040630
Creation Date:	11/1/2004 12:36:11
Receipt Date:	20040709
Manifest ID:	22117368
Trans EPA ID:	CAD983653627
Trans Name:	IWM INC
Trans 2 EPA ID:	CAD983668583
Trans 2 Name:	CONSOLIDATED WASTE IND
TSDF EPA ID:	CAT080033681
Trans Name:	DK ENVIRONMENTAL
TSDF Alt EPA ID:	CAT080033681
TSDF Alt Name:	Not reported
CA Waste Code:	343 - Unspecified organic liquid mixture
RCRA Code:	D040
Disposal Method:	T01 - Treatment, Tank
Quantity Tons:	0.17
Waste Quantity:	50
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20040209
Creation Date:	9/10/2004 9:51:11
Receipt Date:	20040213
Manifest ID:	22117315
Trans EPA ID:	CAD983653627
Trans Name:	IWM INC
Trans 2 EPA ID:	CAD983668583
Trans 2 Name:	CONSOLIDATED WASTE
TSDF EPA ID:	CAT080033681
Trans Name:	DK ENVIRONMENTAL
TSDF Alt EPA ID:	CAT080033681
TSDF Alt Name:	Not reported
CA Waste Code:	343 - Unspecified organic liquid mixture
RCRA Code:	D040

EXTREME PRECISION MACHINING INC (Continued) **1004676882**

Disposal Method:	T01 - Treatment, Tank
Quantity Tons:	0.374
Waste Quantity:	110
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

HWTS:

Name:	FORMER GOLDEN TECHNOLOGIES
Address:	3465 EDWARD AVE
Address 2:	Not reported
City,State,Zip:	SANTA CLARA, CA 950542131
EPA ID:	CAR000090662
Inactive Date:	06/30/2002
Create Date:	04/03/2001
Last Act Date:	07/06/2010
Mailing Name:	ERIC LAUTENBACH
Mailing Address:	3465 EDWARD AVE
Mailing Address 2:	Not reported
Mailing City,State,Zip:	SANTA CLARA, CA 950542131
Owner Name:	--
Owner Address:	--
Owner Address 2:	Not reported
Owner City,State,Zip:	--, 99 --
Contact Name:	--
Contact Address:	INACT PER NONDEL 01VQ - CR
Contact Address 2:	Not reported
City,State,Zip:	--, 99 --

AA143 **EDWARD AVE** **CA CPS-SLIC** **S106235069**
NW **3465-3475 EDWARD AVE** **CA DEED** **N/A**
1/4-1/2 **SANTA CLARA, CA 95054** **CA CERS**
0.432 mi.
2281 ft. **Site 5 of 5 in cluster AA**

Relative:
Lower

Actual:
25 ft.

CPS-SLIC:

Name:	EDWARD AVE
Address:	3465-3475 EDWARD AVE
City,State,Zip:	SANTA CLARA, CA 95054
Region:	STATE
Facility Status:	**Open - Verification Monitoring**
Status Date:	07/05/2018
Global Id:	SL1823F1131
Lead Agency:	SAN FRANCISCO BAY RWQCB (REGION 2)
Lead Agency Case Number:	1823F00
Latitude:	37.3872401341147
Longitude:	-121.942101714294
Case Type:	Cleanup Program Site
Case Worker:	CH
Local Agency:	SANTA CLARA VALLEY WATER DISTRICT
RB Case Number:	43S0990
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

EDWARD AVE (Continued) **S106235069**

Potential Contaminants of Concern: * * CIS-1,2-DICHLOROETHYLENE, Tetrachloroethylene (PCE), Trichloroethylene (TCE)

Site History: *This site is associated with multiple addresses including: 460 Nelo Street and 441-445 Aldo Avenue* Prior to 1970 this site was agricultural. About 1971 buildings were constructed under the ownership of Help Development Company. The property was sold to Milan and Gordana Manderic in 1972, who sold the property to Ved and Santosh Khosla in 1981. Pollack and Pollack General Partnership bought the propert in October 1986 and continues to own the property. From 1972-1974, Lika Engineering, Inc. (Lika Corporation) operated a printed circuit board manufacturaing facility. From 1974-1985, Golden Technology, Inc. printed circuit boards (they merged with EH International in 1980). The site currently has commercial/industrial tenants. Lika and Golden Technology's known operations included etching, plating, stripping, scrubbling/deburring, ink mixing and photo developing. The process waste water was discharged to various floor drains and sumps. Acid wastes were stored in above ground storage tanks in the courtyard between the two buildings, prior to neutralization and discharge to the city's sanitary sewer.The source area for the former Golden Technologies operations were two sumps located in the courtyard between the two buildings. Known solvents used were PCE and TCE. Remedial Investigation of the site has found PCE, TCE, and cis-1, 2-DCE in the soil, groundwater, and soil vapor. The contaminates are believed to have affected the two adjacent properties located at Nelo Street and Aldo Avenue. Though activities at these sites are believed to have produced VOCs, it is believed that the biggest impact is due to the Edwards Avenue release and a "No Further Action" document was produced for the adjacent properties. Remedial Activities completed to date: 1) Dual Phase Extraction (DPE) pilot test October 2005 2) DPE operation March 21 through November 16, 2006 3) Hydrogen Releasing Compound (HRC) injections January 25/26 and February 12, 2007 Groundwater sampling at the Site is conducted in accordance with the Regional Water Board's Order No. R2-2005-0015 (the Order), and Modification to Self-Monitoring Program (SMP) dated March 17, 2008. Since 2009, groundwater monitoring has been completed semi-annual during the second and fourth quarters of each year. Post-remediation groundwater data shows a decrease in concentrations; however, the concentrations exceed the cleanup levels. On May 31, 2016, a Regional Water Board approved and executed deed restriction was recorded for the Site, that, among other things, restricted the Site to industrial, commercial or office space and required activities at the Site to be consistent with a Regional Water Board-approved Risk Management Plan. Currently, the Site has completed HRC injections for remediation and additional characterization of soil, soil gas and groundwater. In 2012, indoor air sampling was completed inside the two buildings and TCE concentrations exceeded the Regional Water Board's commercial environmental screening levels (ESLs) and TCE trigger/action levels. In December 2016, an additional onsite investigation was completed to collect soil gas, soil and groundwater data beneath the southern building to investigate potential source areas beneath the onsite southern building. Soil gas concentrations for PCE, TCE and cis-1,2-DCE exceeded commercial ESLs. Grab-groundwater samples collected delineated the extent of groundwater south of the source area (beneath the southern building). On June 22, 2017, the Regional Water Board requested a workplan for vapor intrusion investigation and a remedial action plan (RAP). The current maximum TCE groundwater

EDWARD AVE (Continued) **S106235069**

concentration exceeds the ESL by a factor of 630. The aerial extent of TCE in groundwater exceeding 500 ug/L is about 170 feet wide by 300 feet long. The RAP implemented under the Order has been inadequate to clean up groundwater beneath the site. A revised RAP is needed to adequately clean up groundwater beneath thesite. The current maximum TCE soil gas concentration exceeds the ESL by a factor of approximately 17. The aerial extent of soil gas exceeding the commercial vapor intrusion ESL of 3,000 ug/m3 is unknown. A workplan is needed to fully define the extent of vapor intrusion concerns. When vapor intrusion concerns are defined, a RAP will be needed for vapor intrusion. Additional site characterization and remediation may be necessary in the future. The investigation report and RAP are pending submittal.

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

SLIC REG 2:
Region: 2
Facility ID: 43s0990
Facility Status: Remedial action (cleanup) Underway
Date Closed: Not reported
Local Case #: Not reported
How Discovered: Not reported
Leak Cause: Not reported
Leak Source: Not reported
Date Confirmed: Not reported
Date Prelim Site Assmnt Workplan Submitted: Not reported
Date Preliminary Site Assessment Began: Not reported
Date Pollution Characterization Began: Not reported
Date Remediation Plan Submitted: Not reported
Date Remedial Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

DEED:
Name: EDWARD AVE
Address: 3465-3475 EDWARD AVE
City,State,Zip: SANTA CLARA, CA 95054
Envirostor ID: SL1823F1131
Area: Not reported
Sub Area: Not reported
Site Type: SLIC
Status: OPEN - VERIFICATION MONITORING
Agency: SWRCB
Covenant Uploaded: Y
Deed Date(s): 05/09/2016
File Name: Geotracker Land Use/Deed Restrictions

CERS:
Name: EDWARD AVE
Address: 3465-3475 EDWARD AVE
City,State,Zip: SANTA CLARA, CA 95054
Site ID: 210064
CERS ID: SL1823F1131
CERS Description: Cleanup Program Site

Affiliation:

EDWARD AVE (Continued) **S106235069**

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

AD144 **L & O FLOORS** **CA HIST CORTESE** **S104397035**
NNW **3545 65 VICTOR** **N/A**
1/4-1/2 **SANTA CLARA, CA 95054**
0.450 mi.
2378 ft. **Site 1 of 4 in cluster AD**

Relative:
Lower
Actual:
20 ft.

HIST CORTESE:

edr_fname:	L & O FLOORS
edr_fadd1:	3545 65 VICTOR
City,State,Zip:	SANTA CLARA, CA 95054
Region:	CORTESE
Facility County Code:	43
Reg By:	LTNKA
Reg Id:	43-2276

AD145 **NORCAL ACOUSTICS** **CA LUST** **S100235582**
NNW **3500 VICTOR ST** **CA HIST LUST** **N/A**
1/4-1/2 **SANTA CLARA, CA 95050** **CA HIST CORTESE**
0.460 mi. **CA CERS**
2427 ft. **Site 2 of 4 in cluster AD**

Relative:
Lower
Actual:
20 ft.

LUST:

Name:	NORCAL ACOUSTICS
Address:	3500 VICTOR ST
City,State,Zip:	SANTA CLARA, CA 95050
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=T0608500983
Global Id:	T0608500983
Latitude:	37.388176
Longitude:	-121.938426
Status:	Completed - Case Closed
Status Date:	12/16/1996
Case Worker:	MEJ
RB Case Number:	43-0984
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:	T0608500983
Contact Type:	Regional Board Caseworker
Contact Name:	MARK JOHNSON

NORCAL ACOUSTICS (Continued) **S100235582**

Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)
Address: 1515 CLAY STREET, SUITE 1400
City: OAKLAND
Email: mjohnson@waterboards.ca.gov
Phone Number: Not reported

Global Id: T0608500983
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: T0608500983
Action Type: Other
Date: 01/02/1965
Action: Leak Reported

Global Id: T0608500983
Action Type: ENFORCEMENT
Date: 12/16/1996
Action: Closure/No Further Action Letter

Global Id: T0608500983
Action Type: RESPONSE
Date: 12/16/1996
Action: Other Report / Document

Global Id: T0608500983
Action Type: REMEDIATION
Date: 12/23/1988
Action: Excavation

Global Id: T0608500983
Action Type: ENFORCEMENT
Date: 06/11/1991
Action: Warning Letter

LUST:
Global Id: T0608500983
Status: Open - Case Begin Date
Status Date: 12/23/1988

Global Id: T0608500983
Status: Open - Remediation
Status Date: 12/23/1988

Global Id: T0608500983
Status: Open - Site Assessment
Status Date: 10/20/1989

Global Id: T0608500983
Status: Completed - Case Closed

NORCAL ACOUSTICS (Continued) **S100235582**

Status Date: 12/16/1996

LUST REG 2:
Region: 2
Facility Id: 43-0984
Facility Status: Case Closed
Case Number: 06S1W26B05f
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: 10/20/1989
Pollution Characterization Began: Not reported
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: 12/23/1988
Date Post Remedial Action Monitoring Began: Not reported

LUST SANTA CLARA:
Name: NORCAL ACOUSTICS
Address: 3500 VICTOR ST
City,State,Zip: SANTA CLARA, CA
Region: SANTA CLARA
SCVWD ID: 06S1W26B05F
Date Closed: 12/16/1996
EDR Link ID: 06S1W26B05F

HIST LUST SANTA CLARA:
Name: Norcal Acoustics
Address: 3500 Victor St
City: Santa Clara
Region: SANTA CLARA
Region Code: 2
SCVWD ID: 06S1W26B05
Oversite Agency: SFRWQCB
Date Listed: 1990-01-01 00:00:00
Closed Date: 1996-12-16 00:00:00

HIST CORTESE:
edr_fname: NORCAL ACOUSTICS
edr_fadd1: 3500 VICTOR
City,State,Zip: SANTA CLARA, CA 95054
Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 43-0984

CERS:
Name: NORCAL ACOUSTICS
Address: 3500 VICTOR ST
City,State,Zip: SANTA CLARA, CA 95050
Site ID: 241578
CERS ID: T0608500983

NORCAL ACOUSTICS (Continued) **S100235582**

CERS Description: Leaking Underground Storage Tank Cleanup Site

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

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

AE146
West
1/4-1/2
0.463 mi.
2446 ft.

Relative:
Higher

Actual:
32 ft.

FIRST VEHICLE SERVICES
605 LAURELWOOD ROAD
SANTA CLARA, CA 95054

Site 1 of 4 in cluster AE

RCRA-SQG **1000165905**
CA LUST **CAD981165228**
CA HIST LUST
FINDS
ECHO
CA WDS
CA CIWQS

RCRA-SQG:
Date form received by agency: 1996-09-01 00:00:00.0
Facility name: STEC TECH INC
Facility address: 605 LAURELWOOD RD
SANTA CLARA, CA 95054
EPA ID: CAD981165228
Mailing address: LAURELWOOD RD
SANTA CLARA, CA 95054
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: PHILLIP J STECKEL
Owner/operator address: NOT REQUIRED
NOT REQUIRED, ME 99999

FIRST VEHICLE SERVICES (Continued) **1000165905**

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

LUST REG 2:
Region: 2
Facility Id: Not reported
Facility Status: Case Closed
Case Number: 06S1W26M01f
How Discovered: Not reported
Leak Cause: Not reported
Leak Source: Not reported
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assesment Wokplan Submitted: Not reported
Preliminary Site Assesment Began: 9/16/1985
Pollution Characterization Began: 9/16/1985
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported

FIRST VEHICLE SERVICES (Continued) **1000165905**

Date Post Remedial Action Monitoring Began: Not reported

HIST LUST SANTA CLARA:
Name: Stech Tech Inc.
Address: 605 Laurelwood Rd
City: Santa Clara
Region: SANTA CLARA
Region Code: 2
SCVWD ID: 06S1W26M01
Oversite Agency: SCVWD
Date Listed: 1991-01-01 00:00:00
Closed Date: 1997-11-13 00:00:00

FINDS:
Registry ID: 110055901831
Facility URL: http://ofmpub.epa.gov/enviro/fii_query_detail.disp_program_facility?p_registry_id=110055901831

Environmental Interest/Information System:
STATE MASTER
Registry ID: 110055739296
Facility URL: http://ofmpub.epa.gov/enviro/fii_query_detail.disp_program_facility?p_registry_id=110055739296

Environmental Interest/Information System:
STATE MASTER
Registry ID: 110002679913
Facility URL: http://ofmpub.epa.gov/enviro/fii_query_detail.disp_program_facility?p_registry_id=110002679913

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: 1000165905
Registry ID: 110002679913
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110002679913
Name: STEC TECH INC
Address: 605 LAURELWOOD RD
City,State,Zip: SANTA CLARA, CA 95054

WDS:
Name: AIRBORNE EXPRESS
Address: 605 Laurelwood Rd
City: SANTA CLARA
Facility ID: San Francisco Bay 43I005548
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

FIRST VEHICLE SERVICES (Continued) **1000165905**

	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:	4089808795
Facility Contact:	JEFF SMITH
Agency Name:	AIRBORNE EXPRESS
Agency Address:	PO BOX 662
Agency City,St,Zip:	SEATTLE 92631
Agency Contact:	LEVI MATTHEWS
Agency Telephone:	Not reported
Agency Type:	Private
SIC Code:	0
SIC Code 2:	Not reported
Primary Waste Type:	Not reported
Primary Waste:	Not reported
Waste Type2:	Not reported
Waste2:	Not reported
Primary Waste Type:	Not reported
Secondary Waste:	Not reported
Secondary Waste Type:	Not reported
Design Flow:	0
Baseline Flow:	0
Reclamation:	Not reported
POTW:	Not reported
Treat To Water:	Minor Threat to Water Quality. A violation of a regional board order should cause a relatively minor impairment of beneficial uses compared to a major or minor threat. Not: All nurds without a TTWQ will be considered a minor threat to water quality unless coded at a higher Level. A Zero (0) may be used to code those NURDS that are found to represent no threat to water quality.
Complexity:	Category C - Facilities having no waste treatment systems, such as cooling water dischargers or thosewho must comply through best management practices, facilities with passive waste treatment and disposal systems, such as septic systems with subsurface disposal, or dischargers having waste storage systems with land disposal such as dairy waste ponds.

CIWQS:

Name:	AIRBORNE EXPRESS
Address:	605 LAURELWOOD RD
City,State,Zip:	SANTA CLARA, CA 95054
Agency:	Airborne Express
Agency Address:	PO Box 662, Seattle, WA 98111
Place/Project Type:	Industrial - Courier Services Except by Air
SIC/NAICS:	4215
Region:	2
Program:	INDSTW
Regulatory Measure Status:	Terminated
Regulatory Measure Type:	Storm water industrial
Order Number:	2014-0057-DWQ
WDID:	2 43I005548
NPDES Number:	CAS000001

FIRST VEHICLE SERVICES (Continued) **1000165905**

Adoption Date:	Not reported
Effective Date:	07/12/1993
Termination Date:	06/16/2004
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:	37.38047
Longitude:	-121.94535

AE147 **STECH TECH INC** **CA LUST** **S103666564**
West **605 LAURELWOOD** **CA HIST CORTESE** **N/A**
1/4-1/2 **SANTA CLARA, CA 95050** **CA CERS**
0.463 mi.
2446 ft. **Site 2 of 4 in cluster AE**

Relative:
Higher

Actual:
32 ft.

LUST:

Name:	STECH TECH INC.
Address:	605 LAURELWOOD RD
City,State,Zip:	SANTA CLARA, CA 95054
Lead Agency:	SANTA CLARA COUNTY LOP
Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608500978
Global Id:	T0608500978
Latitude:	37.380926
Longitude:	-121.943621
Status:	Completed - Case Closed
Status Date:	11/13/1997
Case Worker:	UST
RB Case Number:	Not reported
Local Agency:	SANTA CLARA COUNTY LOP
File Location:	All Files are on GeoTracker or in the Local Agency Database
Local Case Number:	Not reported
Potential Media Affect:	Soil
Potential Contaminants of Concern:	Gasoline
Site History:	Not reported

LUST:

Global Id:	T0608500978
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:	T0608500978
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

STECH TECH INC (Continued) **S103666564**

LUST:
Global Id: T0608500978
Action Type: Other
Date: 01/01/1990
Action: Leak Reported

Global Id: T0608500978
Action Type: ENFORCEMENT
Date: 11/13/1997
Action: Closure/No Further Action Letter

Global Id: T0608500978
Action Type: RESPONSE
Date: 11/13/1997
Action: Other Report / Document

Global Id: T0608500978
Action Type: ENFORCEMENT
Date: 02/05/1997
Action: Notice of Responsibility - #40345

LUST:
Global Id: T0608500978
Status: Open - Case Begin Date
Status Date: 09/16/1985

Global Id: T0608500978
Status: Open - Site Assessment
Status Date: 09/16/1985

Global Id: T0608500978
Status: Completed - Case Closed
Status Date: 11/13/1997

LUST SANTA CLARA:
Name: STECH TECH INC.
Address: 605 LAURELWOOD RD
City,State,Zip: SANTA CLARA, CA
Region: SANTA CLARA
SCVWD ID: 06S1W26M01F
Date Closed: 11/13/1997
EDR Link ID: 06S1W26M01F

HIST CORTESE:
edr_fname: STECH TECH INC
edr_fadd1: 605 LAURELWOOD
City,State,Zip: SANTA CLARA, CA 95050
Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 43-0979

CERS:
Name: STECH TECH INC.

STECH TECH INC (Continued) **S103666564**

Address:	605 LAURELWOOD RD
City,State,Zip:	SANTA CLARA, CA 95054
Site ID:	258315
CERS ID:	T0608500978
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

AE148 **PACIFIC PRODUCTION CONSULTING** **CA CPS-SLIC** **S103980695**
WSW **600 LAURELWOOD ROAD** **CA BROWNFIELDS** **N/A**
1/4-1/2 **SANTA CLARA, CA 95054**
0.463 mi.
2447 ft. **Site 3 of 4 in cluster AE**

Relative:
Higher

Actual:
32 ft.

CPS-SLIC:

Name:	PACIFIC PRODUCTION CONSULTING
Address:	600 LAURELWOOD ROAD
City,State,Zip:	SANTA CLARA, CA 95054
Region:	STATE
Facility Status:	**Open - Site Assessment**
Status Date:	11/02/2005
Global Id:	SL0608554965
Lead Agency:	SAN FRANCISCO BAY RWQCB (REGION 2)
Lead Agency Case Number:	Not reported
Latitude:	37.379926
Longitude:	-121.945768
Case Type:	Cleanup Program Site
Case Worker:	MD
Local Agency:	Not reported
RB Case Number:	43S1066
File Location:	Regional Board
Potential Media Affected:	Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern:	Waste Oil / Motor / Hydraulic / Lubricating, Tetrachloroethylene (PCE)
Site History:	PCE, OIL AND GREASE, FOUND IN SOIL. SOIL REMEDIATION PERFORMED. PCE FOUND IN GROUNDWATER. PCE PLUME EXTENDS OFFSITE. OFFSITE PLUME DEFINITION UNDERWAY. PILOT TEST OF IN-SITU GROUNDWATER REMEDIATION PERFORMED IN SOURCE AREA.

PACIFIC PRODUCTION CONSULTING (Continued) **S103980695**

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

BROWNFIELDS:

Name:	PACIFIC PRODUCTION CONSULTING
Address:	600 LAURELWOOD ROAD
City,State,Zip:	SANTA CLARA, CA 95054
Global ID:	SL0608554965
Latitude:	37.379926
Longitude:	-121.945768
Project Type:	Cleanup Program Site
Status:	Open - Site Assessment
Status Date:	11/02/2005
Lead Agency:	SAN FRANCISCO BAY RWQCB (REGION 2)
Last Correspondence Date:	03/24/2016
Release Type:	Other Type of Release
Contaminant(s) of Concern:	Waste Oil / Motor / Hydraulic / Lubricating, Tetrachloroethylene (PCE)
Media of Concern:	Other Groundwater (uses other than drinking water)
Past Use(s) that Caused Contamination:	MACHINE SHOP
Human Health Exposure Controlled:	YES
Human Health Exposure Controlled Date:	01/01/2007
Groundwater Migration Controlled:	YES
Groundwater Migration Controlled Date:	05/20/2009
Primary Caseworker Name:	MADJID DELKASH
Primary Caseworker Organization Name:	SAN FRANCISCO BAY RWQCB (REGION 2)
Primary Caseworker Phone Number:	510-622-5047
Primary Caseworker Address:	1515 CLAY ST SUITE 1400
Primary Caseworker Address:	OAKLAND
Primary Caseworker Address:	CA
Primary Caseworker Email:	madjid.delkash@waterboards.ca.gov

AE149 **PACIFIC PROD ENGINEERING CONSULTING INC** **CA DEED** **S113085028**
WSW **600 LAURELWOOD RD** **CA HAZNET** **N/A**
1/4-1/2 **SANTA CLARA, CA 95054** **CA CERS**
0.463 mi. **CA HWTS**
2447 ft. **Site 4 of 4 in cluster AE**

Relative: Higher

Actual: 32 ft.

DEED:

Name:	PACIFIC PRODUCTION CONSULTING
Address:	600 LAURELWOOD ROAD
City,State,Zip:	SANTA CLARA, CA 95054
Envirostor ID:	SL0608554965
Area:	Not reported
Sub Area:	Not reported
Site Type:	SLIC
Status:	OPEN - SITE ASSESSMENT
Agency:	SWRCB
Covenant Uploaded:	Y
Deed Date(s):	03/15/2016
File Name:	Geotracker Land Use/Deed Restrictions

HAZNET:

Name:	PACIFIC PROD ENGINEERING CONSULTING INC
Address:	600 LAURELWOOD RD
Address 2:	Not reported
City,State,Zip:	SANTA CLARA, CA 950542420
Contact:	ERIK D. GULDNER

PACIFIC PROD ENGINEERING CONSULTING INC (Continued) **S113085028**

Telephone:	4089800116
Mailing Name:	Not reported
Mailing Address:	600 LAURELWOOD RD
Year:	2002
Gepaid:	CAL000159625
TSD EPA ID:	CAL000190816
CA Waste Code:	221 - Waste oil and mixed oil
Disposal Method:	H01 - Transfer Station
Tons:	1.102
Year:	2001
Gepaid:	CAL000159625
TSD EPA ID:	CAL000161743
CA Waste Code:	223 - Unspecified oil-containing waste
Disposal Method:	R01 - Recycler
Tons:	1.2927
Year:	2001
Gepaid:	CAL000159625
TSD EPA ID:	CAL000161743
CA Waste Code:	221 - Waste oil and mixed oil
Disposal Method:	R01 - Recycler
Tons:	1.045
Year:	2001
Gepaid:	CAL000159625
TSD EPA ID:	CAL000190816
CA Waste Code:	221 - Waste oil and mixed oil
Disposal Method:	-
Tons:	1.216
Year:	2001
Gepaid:	CAL000159625
TSD EPA ID:	CAD088838222
CA Waste Code:	135 - Unspecified aqueous solution
Disposal Method:	R01 - Recycler
Tons:	2.499
Year:	2000
Gepaid:	CAL000159625
TSD EPA ID:	CAL000161743
CA Waste Code:	223 - Unspecified oil-containing waste
Disposal Method:	H01 - Transfer Station
Tons:	1.3135
Year:	2000
Gepaid:	CAL000159625
TSD EPA ID:	CAL000161743
CA Waste Code:	221 - Waste oil and mixed oil
Disposal Method:	R01 - Recycler
Tons:	1.14
Year:	2000
Gepaid:	CAL000159625
TSD EPA ID:	CAL000161743
CA Waste Code:	223 - Unspecified oil-containing waste

PACIFIC PROD ENGINEERING CONSULTING INC (Continued) **S113085028**

Disposal Method:	R01 - Recycler
Tons:	2.6479
Year:	1999
Gepaid:	CAL000159625
TSD EPA ID:	CAL000161743
CA Waste Code:	221 - Waste oil and mixed oil
Disposal Method:	H01 - Transfer Station
Tons:	3.401
Year:	1998
Gepaid:	CAL000159625
TSD EPA ID:	CAL000161743
CA Waste Code:	221 - Waste oil and mixed oil
Disposal Method:	H01 - Transfer Station
Tons:	5.396

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

Additional Info:

Year:	1999
Gen EPA ID:	CAL000159625
Shipment Date:	19991119
Creation Date:	1/11/2000 0:00:00
Receipt Date:	19991119
Manifest ID:	98822747
Trans EPA ID:	CAL000170148
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAL000161743
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Disposal Method:	H01 - Transfer Station
Quantity Tons:	1.254
Waste Quantity:	330
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19990909
Creation Date:	10/26/1999 0:00:00
Receipt Date:	19990910
Manifest ID:	98822680
Trans EPA ID:	CAL000170148
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported

PACIFIC PROD ENGINEERING CONSULTING INC (Continued) **S113085028**

TSDF EPA ID:	CAL000161743
Trans Name:	Not reported
TSDF Alt EPA ID:	CAL000161743
TSDF Alt Name:	Not reported
CA Waste Code:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Disposal Method:	H01 - Transfer Station
Quantity Tons:	1.102
Waste Quantity:	290
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19990525
Creation Date:	7/13/1999 0:00:00
Receipt Date:	19990526
Manifest ID:	98822549
Trans EPA ID:	CAL000170148
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAL000161743
Trans Name:	Not reported
TSDF Alt EPA ID:	CAL000161743
TSDF Alt Name:	Not reported
CA Waste Code:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Disposal Method:	H01 - Transfer Station
Quantity Tons:	1.045
Waste Quantity:	275
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	1998
Gen EPA ID:	CAL000159625
Shipment Date:	19981215
Creation Date:	2/8/1999 0:00:00
Receipt Date:	19981216
Manifest ID:	97383559
Trans EPA ID:	CAL000170148
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAL000161743
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	221 - Waste oil and mixed oil

PACIFIC PROD ENGINEERING CONSULTING INC (Continued) **S113085028**

RCRA Code:	Not reported
Disposal Method:	H01 - Transfer Station
Quantity Tons:	2.09
Waste Quantity:	550
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19980730
Creation Date:	9/15/1998 0:00:00
Receipt Date:	19980731
Manifest ID:	97383357
Trans EPA ID:	CAL000170148
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAL000161743
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Disposal Method:	H01 - Transfer Station
Quantity Tons:	1.596
Waste Quantity:	420
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19980326
Creation Date:	5/26/1998 0:00:00
Receipt Date:	19980326
Manifest ID:	97383269
Trans EPA ID:	CAL000170148
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAL000161743
Trans Name:	Not reported
TSDF Alt EPA ID:	CAL000161743
TSDF Alt Name:	Not reported
CA Waste Code:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Disposal Method:	H01 - Transfer Station
Quantity Tons:	1.71
Waste Quantity:	450
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported

PACIFIC PROD ENGINEERING CONSULTING INC (Continued) **S113085028**

Additional Code 5:	Not reported

Additional Info:

Year:	2000
Gen EPA ID:	CAL000159625
Shipment Date:	20001206
Creation Date:	1/12/2001 0:00:00
Receipt Date:	20001206
Manifest ID:	20461470
Trans EPA ID:	CAL000027759
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAL000161743
Trans Name:	Not reported
TSDF Alt EPA ID:	CAL000161743
TSDF Alt Name:	Not reported
CA Waste Code:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Disposal Method:	R01 - Recycler
Quantity Tons:	1.5012
Waste Quantity:	360
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20001004
Creation Date:	12/8/2000 0:00:00
Receipt Date:	20001010
Manifest ID:	20461413
Trans EPA ID:	CAL000027759
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAL000161743
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Disposal Method:	R01 - Recycler
Quantity Tons:	1.14
Waste Quantity:	300
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20000817
Creation Date:	10/23/2000 0:00:00
Receipt Date:	20000818

PACIFIC PROD ENGINEERING CONSULTING INC (Continued) **S113085028**

Manifest ID:	20461230
Trans EPA ID:	CAL000027759
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAL000161743
Trans Name:	Not reported
TSDF Alt EPA ID:	CAL000161743
TSDF Alt Name:	Not reported
CA Waste Code:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Disposal Method:	R01 - Recycler
Quantity Tons:	1.1467
Waste Quantity:	275
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20000303
Creation Date:	5/3/2000 0:00:00
Receipt Date:	20000306
Manifest ID:	99174802
Trans EPA ID:	CAL000027759
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAL000161743
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Disposal Method:	H01 - Transfer Station
Quantity Tons:	1.3135
Waste Quantity:	315
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	1996
Gen EPA ID:	CAL000159625

Shipment Date:	19961105
Creation Date:	5/20/1997 0:00:00
Receipt Date:	19961106
Manifest ID:	95877187
Trans EPA ID:	CAL000027759
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported

PACIFIC PROD ENGINEERING CONSULTING INC (Continued) **S113085028**

TSDF EPA ID:	CAL000048571
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Disposal Method:	R01 - Recycler
Quantity Tons:	1.235
Waste Quantity:	325
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19960724
Creation Date:	5/20/1997 0:00:00
Receipt Date:	19960724
Manifest ID:	95776841
Trans EPA ID:	CAD982417255
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD083166728
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Disposal Method:	R01 - Recycler
Quantity Tons:	1.7722
Waste Quantity:	425
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	1997
Gen EPA ID:	CAL000159625
Shipment Date:	19971230
Creation Date:	3/31/1998 0:00:00
Receipt Date:	19980106
Manifest ID:	95880309
Trans EPA ID:	CAL000027759
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAL000161743
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	221 - Waste oil and mixed oil

PACIFIC PROD ENGINEERING CONSULTING INC (Continued) **S113085028**

RCRA Code:	Not reported
Disposal Method:	R01 - Recycler
Quantity Tons:	1.4554
Waste Quantity:	383
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19970922
Creation Date:	3/18/1998 0:00:00
Receipt Date:	19970923
Manifest ID:	95880344
Trans EPA ID:	CAL000027759
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAL000161743
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Disposal Method:	H01 - Transfer Station
Quantity Tons:	2.375
Waste Quantity:	625
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19970725
Creation Date:	12/4/1997 0:00:00
Receipt Date:	19970728
Manifest ID:	95880123
Trans EPA ID:	CAL000027759
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAL000048571
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Disposal Method:	R01 - Recycler
Quantity Tons:	1.52
Waste Quantity:	400
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported

PACIFIC PROD ENGINEERING CONSULTING INC (Continued) **S113085028**

Additional Code 5:	Not reported
Shipment Date:	19970411
Creation Date:	7/17/1997 0:00:00
Receipt Date:	19970415
Manifest ID:	95884315
Trans EPA ID:	CAL000027759
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAL000048571
Trans Name:	Not reported
TSDF Alt EPA ID:	CAL000048571
TSDF Alt Name:	Not reported
CA Waste Code:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Disposal Method:	R01 - Recycler
Quantity Tons:	0.76
Waste Quantity:	200
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2001
Gen EPA ID:	CAL000159625
Shipment Date:	20011017
Creation Date:	1/16/2002 0:00:00
Receipt Date:	20011022
Manifest ID:	21183200
Trans EPA ID:	CAL000209350
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAL000190816
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Disposal Method:	- Not reported
Quantity Tons:	1.216
Waste Quantity:	320
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20010718
Creation Date:	10/1/2001 0:00:00
Receipt Date:	20010723

PACIFIC PROD ENGINEERING CONSULTING INC (Continued) **S113085028**

Manifest ID:	21026424
Trans EPA ID:	CAL000209350
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAL000161743
Trans Name:	Not reported
TSDF Alt EPA ID:	CAL000161743
TSDF Alt Name:	Not reported
CA Waste Code:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Disposal Method:	R01 - Recycler
Quantity Tons:	1.045
Waste Quantity:	275
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20010620
Creation Date:	8/29/2001 0:00:00
Receipt Date:	20010620
Manifest ID:	20441959
Trans EPA ID:	CAL000209350
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD088838222
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD088838222
TSDF Alt Name:	Not reported
CA Waste Code:	135 - Unspecified aqueous solution
RCRA Code:	Not reported
Disposal Method:	R01 - Recycler
Quantity Tons:	1.155
Waste Quantity:	275
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20010420
Creation Date:	6/27/2001 0:00:00
Receipt Date:	20010424
Manifest ID:	20441891
Trans EPA ID:	CAL000209350
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD088838222
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD088838222
TSDF Alt Name:	Not reported

PACIFIC PROD ENGINEERING CONSULTING INC (Continued) **S113085028**

CA Waste Code:	135 - Unspecified aqueous solution
RCRA Code:	Not reported
Disposal Method:	R01 - Recycler
Quantity Tons:	1.344
Waste Quantity:	320
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20010216
Creation Date:	4/19/2001 0:00:00
Receipt Date:	20010216
Manifest ID:	20819290
Trans EPA ID:	CAL000027759
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAL000161743
Trans Name:	Not reported
TSDF Alt EPA ID:	CAL000161743
TSDF Alt Name:	Not reported
CA Waste Code:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Disposal Method:	R01 - Recycler
Quantity Tons:	1.2927
Waste Quantity:	310
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2002
Gen EPA ID:	CAL000159625
Shipment Date:	20020118
Creation Date:	2/26/2002 0:00:00
Receipt Date:	20020122
Manifest ID:	21183273
Trans EPA ID:	CAL000209350
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAL000190816
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Disposal Method:	H01 - Transfer Station
Quantity Tons:	1.102
Waste Quantity:	290

PACIFIC PROD ENGINEERING CONSULTING INC (Continued) **S113085028**

Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

CERS:

Name:	PACIFIC PRODUCTION CONSULTING
Address:	600 LAURELWOOD ROAD
City,State,Zip:	SANTA CLARA, CA 95054
Site ID:	220879
CERS ID:	SL0608554965
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
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

HWTS:

Name:	PACIFIC PROD ENGINEERING CONSULTING INC
Address:	600 LAURELWOOD RD
Address 2:	Not reported
City,State,Zip:	SANTA CLARA, CA 950542420
EPA ID:	CAL000159625
Inactive Date:	05/09/2005
Create Date:	09/28/1995
Last Act Date:	10/26/2005
Mailing Name:	Not reported
Mailing Address:	600 LAURELWOOD RD
Mailing Address 2:	Not reported
Mailing City,State,Zip:	SANTA CLARA, CA 950540000
Owner Name:	ERIK GULDNER
Owner Address:	600 LAURELWOOD RD
Owner Address 2:	Not reported
Owner City,State,Zip:	SANTA CLARA, CA 950540000
Contact Name:	ERIK D. GULDNER
Contact Address:	600 LAURELWOOD RD
Contact Address 2:	Not reported
City,State,Zip:	SANTA CLARA, CA 950540000

AD150 NNW 1/4-1/2 0.466 mi. 2458 ft. | **ULTRA PHASE SHEET METAL**
3525 VICTOR ST
SANTA CLARA, CA 95054
Site 3 of 4 in cluster AD | **CA LUST**
CA HIST LUST
CA HIST CORTESE
CA CERS | **S100850435**
N/A

Relative: Lower
Actual: 19 ft.

LUST:

Name:	ULTRA PHASE SHEET METAL
Address:	3525 VICTOR ST
City,State,Zip:	SANTA CLARA, CA 95054
Lead Agency:	SANTA CLARA COUNTY LOP
Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608502126
Global Id:	T0608502126
Latitude:	37.388332
Longitude:	-121.939301
Status:	Completed - Case Closed
Status Date:	05/10/2000
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:	T0608502126
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:	T0608502126
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:	T0608502126
Action Type:	Other
Date:	09/03/1998
Action:	Leak Reported

Global Id:	T0608502126
Action Type:	RESPONSE
Date:	04/27/2000
Action:	Other Report / Document

Global Id:	T0608502126
Action Type:	ENFORCEMENT

ULTRA PHASE SHEET METAL (Continued) **S100850435**

Date: 09/21/1998
Action: Notice of Responsibility - #40317

Global Id: T0608502126
Action Type: ENFORCEMENT
Date: 05/10/2000
Action: Closure/No Further Action Letter

LUST:
Global Id: T0608502126
Status: Open - Case Begin Date
Status Date: 08/12/1998

Global Id: T0608502126
Status: Open - Site Assessment
Status Date: 08/12/1998

Global Id: T0608502126
Status: Completed - Case Closed
Status Date: 05/10/2000

LUST REG 2:
Region: 2
Facility Id: Not reported
Facility Status: Case Closed
Case Number: 06S1W23Q02f
How Discovered: Not reported
Leak Cause: Not reported
Leak Source: Not reported
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assesment Wokplan Submitted: Not reported
Preliminary Site Assesment Began: 8/12/1998
Pollution Characterization Began: 8/12/1998
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

LUST SANTA CLARA:
Name: ULTRA PHASE SHEET METAL
Address: 3525 VICTOR ST
City,State,Zip: SANTA CLARA, CA
Region: SANTA CLARA
SCVWD ID: 06S1W23Q02F
Date Closed: 05/10/2000
EDR Link ID: 06S1W23Q02F

HIST LUST SANTA CLARA:
Name: Ultra Phase Sheet Metal
Address: 3525 Victor St
City: Santa Clara
Region: SANTA CLARA
Region Code: 2
SCVWD ID: 06S1W23Q02

ULTRA PHASE SHEET METAL (Continued) **S100850435**

Oversite Agency: SCVWD
Date Listed: 1998-09-11 00:00:00
Closed Date: 2000-05-10 00:00:00

HIST CORTESE:

edr_fname:	ULTRA PHASE SHEET METAL
edr_fadd1:	3525 VICTOR
City,State,Zip:	SANTA CLARA, CA
Region:	CORTESE
Facility County Code:	43
Reg By:	LTNKA
Reg Id:	43-2314

CERS:

Name:	ULTRA PHASE SHEET METAL
Address:	3525 VICTOR ST
City,State,Zip:	SANTA CLARA, CA 95054
Site ID:	200127
CERS ID:	T0608502126
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

AF151 **PATTON BROTHERS INC.** **CA LUST** **S104162769**
WNW **530 ALDO** **CA HIST LUST** **N/A**
1/4-1/2 **SANTA CLARA, CA 95054** **CA HIST CORTESE**
0.484 mi. **CA CERS**
2558 ft. **Site 1 of 5 in cluster AF**

Relative:
Lower

Actual:
28 ft.

LUST:

Name:	PATTON BROTHERS
Address:	530 ALDO AVENUE
City,State,Zip:	SANTA CLARA, CA 95054
Lead Agency:	SANTA CLARA COUNTY LOP
Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T10000002076
Global Id:	T10000002076

PATTON BROTHERS INC. (Continued) **S104162769**

Latitude:	37.3847745076812
Longitude:	-121.944795548916
Status:	Completed - Case Closed
Status Date:	02/09/2011
Case Worker:	Not reported
RB Case Number:	14-809
Local Agency:	Not reported
File Location:	All Files are on GeoTracker or in the Local Agency Database
Local Case Number:	06S1W26C04f
Potential Media Affect:	Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern:	Diesel, MTBE / TBA / Other Fuel Oxygenates, Gasoline
Site History:	2nd release at this site.

LUST:

Global Id:	T10000002076
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:	T10000002076
Action Type:	ENFORCEMENT
Date:	11/17/2010
Action:	Staff Letter
Global Id:	T10000002076
Action Type:	Other
Date:	06/10/2010
Action:	Leak Reported
Global Id:	T10000002076
Action Type:	ENFORCEMENT
Date:	06/15/2010
Action:	Notice of Responsibility
Global Id:	T10000002076
Action Type:	RESPONSE
Date:	06/08/2010
Action:	Soil and Water Investigation Workplan
Global Id:	T10000002076
Action Type:	RESPONSE
Date:	07/20/2010
Action:	Soil and Water Investigation Report
Global Id:	T10000002076
Action Type:	ENFORCEMENT
Date:	08/04/2010
Action:	Staff Letter
Global Id:	T10000002076
Action Type:	ENFORCEMENT
Date:	09/02/2010

PATTON BROTHERS INC. (Continued) **S104162769**

Action: Staff Letter

Global Id: T10000002076
Action Type: ENFORCEMENT
Date: 01/26/2011
Action: Staff Letter

Global Id: T10000002076
Action Type: RESPONSE
Date: 07/20/2010
Action: Soil and Water Investigation Report

Global Id: T10000002076
Action Type: RESPONSE
Date: 06/08/2010
Action: Soil and Water Investigation Workplan

Global Id: T10000002076
Action Type: ENFORCEMENT
Date: 07/01/2010
Action: Staff Letter

Global Id: T10000002076
Action Type: ENFORCEMENT
Date: 06/25/2010
Action: Notice of Responsibility

Global Id: T10000002076
Action Type: RESPONSE
Date: 05/23/2006
Action: Other Report / Document

Global Id: T10000002076
Action Type: RESPONSE
Date: 05/23/2006
Action: Correspondence

Global Id: T10000002076
Action Type: RESPONSE
Date: 01/01/2010
Action: Correspondence

Global Id: T10000002076
Action Type: ENFORCEMENT
Date: 02/09/2011
Action: Closure/No Further Action Letter

Global Id: T10000002076
Action Type: Other
Date: 02/03/2005
Action: Leak Discovery

Global Id: T10000002076
Action Type: RESPONSE
Date: 02/03/2011
Action: Well Destruction Report

PATTON BROTHERS INC. (Continued) **S104162769**

Global Id: T10000002076
Action Type: RESPONSE
Date: 08/20/2010
Action: Monitoring Report - Quarterly

Global Id: T10000002076
Action Type: RESPONSE
Date: 03/28/2011
Action: Well Destruction Report - Regulator Responded

Global Id: T10000002076
Action Type: Other
Date: 02/03/2005
Action: Leak Stopped

LUST:
Global Id: T10000002076
Status: Open - Case Begin Date
Status Date: 02/03/2005

Global Id: T10000002076
Status: Open - Site Assessment
Status Date: 06/14/2010

Global Id: T10000002076
Status: Completed - Case Closed
Status Date: 02/09/2011

Name: PATTON BROTHERS INC.
Address: 530 ALDO
City,State,Zip: SANTA CLARA, CA 95054
Lead Agency: SANTA CLARA COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608501035
Global Id: T0608501035
Latitude: 37.3848384442207
Longitude: -121.944519281387
Status: Completed - Case Closed
Status Date: 02/10/2009
Case Worker: Not reported
RB Case Number: Not reported
Local Agency: Not reported
File Location: All Files are on GeoTracker or in the Local Agency Database
Local Case Number: 06S1W26C01f
Potential Media Affect: Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern: Gasoline
Site History: Not reported

LUST:
Global Id: T0608501035
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

PATTON BROTHERS INC. (Continued) **S104162769**

Phone Number: Not reported

LUST:

Global Id: T0608501035
Action Type: Other
Date: 09/19/1988
Action: Leak Reported

Global Id: T0608501035
Action Type: RESPONSE
Date: 02/25/1999
Action: Other Report / Document

Global Id: T0608501035
Action Type: ENFORCEMENT
Date: 11/13/2008
Action: Staff Letter

Global Id: T0608501035
Action Type: ENFORCEMENT
Date: 02/10/2009
Action: Closure/No Further Action Letter

Global Id: T0608501035
Action Type: RESPONSE
Date: 12/13/2008
Action: Well Destruction Report

Global Id: T0608501035
Action Type: RESPONSE
Date: 01/01/2002
Action: Monitoring Report - Quarterly

Global Id: T0608501035
Action Type: ENFORCEMENT
Date: 06/03/2005
Action: Other Report

Global Id: T0608501035
Action Type: RESPONSE
Date: 01/01/1987
Action: Correspondence

Global Id: T0608501035
Action Type: RESPONSE
Date: 06/03/2005
Action: Other Report / Document

Global Id: T0608501035
Action Type: RESPONSE
Date: 06/03/2005
Action: Other Report / Document

Global Id: T0608501035
Action Type: RESPONSE
Date: 07/20/1988
Action: Monitoring Report - Quarterly

PATTON BROTHERS INC. (Continued) **S104162769**

Global Id: T0608501035
Action Type: RESPONSE
Date: 05/14/1990
Action: Soil and Water Investigation Report

Global Id: T0608501035
Action Type: RESPONSE
Date: 01/14/2009
Action: Well Destruction Report

Global Id: T0608501035
Action Type: RESPONSE
Date: 10/24/1990
Action: Preliminary Site Assessment Report

Global Id: T0608501035
Action Type: RESPONSE
Date: 09/19/1988
Action: Unauthorized Release Form

Global Id: T0608501035
Action Type: REMEDIATION
Date: 09/19/1988
Action: Excavation

Global Id: T0608501035
Action Type: ENFORCEMENT
Date: 12/18/1998
Action: Staff Letter - #31932

Global Id: T0608501035
Action Type: ENFORCEMENT
Date: 11/06/1989
Action: Notice of Responsibility - #40333

Global Id: T0608501035
Action Type: ENFORCEMENT
Date: 12/07/2001
Action: Staff Letter - #31934

LUST:
Global Id: T0608501035
Status: Open - Case Begin Date
Status Date: 09/19/1988

Global Id: T0608501035
Status: Open - Site Assessment
Status Date: 10/01/1988

Global Id: T0608501035
Status: Open - Site Assessment
Status Date: 05/31/1991

Global Id: T0608501035
Status: Open - Inactive
Status Date: 11/13/2008

PATTON BROTHERS INC. (Continued) **S104162769**

Global Id: T0608501035
Status: Completed - Case Closed
Status Date: 02/10/2009

LUST REG 2:
Region: 2
Facility Id: Not reported
Facility Status: Pollution Characterization
Case Number: 06S1W26C01f
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: 10/1/1988
Pollution Characterization Began: 5/31/1991
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

LUST SANTA CLARA:
Name: PATTON BROTHERS
Address: 530 ALDO AVE.
City,State,Zip: SANTA CLARA, CA
Region: SANTA CLARA
SCVWD ID: 06S1W26C04F
Date Closed: 02/09/2011
EDR Link ID: 06S1W26C04F

Name: PATTON BROTHERS INC.
Address: 530 ALDO AVE
City,State,Zip: SANTA CLARA, CA
Region: SANTA CLARA
SCVWD ID: 06S1W26C01F
Date Closed: 02/10/2009
EDR Link ID: 06S1W26C01F

HIST LUST SANTA CLARA:
Name: Patton Brothers Inc.
Address: 530 Aldo Ave
City: Santa Clara
Region: SANTA CLARA
Region Code: 2
SCVWD ID: 06S1W26C01
Oversite Agency: SCVWD
Date Listed: 1989-01-01 00:00:00
Closed Date: Not reported

HIST CORTESE:
edr_fname: PATTON BROTHER INC
edr_fadd1: 530 ALDO
City,State,Zip: SANTA CLARA, CA 95054
Region: CORTESE

PATTON BROTHERS INC. (Continued) **S104162769**

Facility County Code: 43
Reg By: LTNKA
Reg Id: 43-1041

CERS:
Name: PATTON BROTHERS INC.
Address: 530 ALDO
City,State,Zip: SANTA CLARA, CA 95054
Site ID: 201597
CERS ID: T0608501035
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: PATTON BROTHERS
Address: 530 ALDO AVENUE
City,State,Zip: SANTA CLARA, CA 95054
Site ID: 238022
CERS ID: T10000002076
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

AF152 **KINETIC SYSTEMS INC** **CA HIST CORTESE** **S105026434**
WNW **430 530 ALDO** **N/A**
1/4-1/2 **SANTA CLARA, CA 95054**
0.484 mi.
2558 ft. **Site 2 of 5 in cluster AF**

Relative:
Lower
Actual:
28 ft.

HIST CORTESE:
edr_fname: KINETIC SYSTEMS INC
edr_fadd1: 430 530 ALDO
City,State,Zip: SANTA CLARA, CA 95054
Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 43-0787

AD153 **L & O FLOORS** **CA HIST CORTESE** **S103723234**
NNW **UNKNOWN NELO & VICTOR** **N/A**
1/4-1/2 **SANTA CLARA, CA 95054**
0.486 mi.
2567 ft. **Site 4 of 4 in cluster AD**

Relative:
Lower

Actual:
19 ft.

HIST CORTESE:

edr_fname:	L & O FLOORS
edr_fadd1:	UNKNOWN NELO & VICTOR
City,State,Zip:	SANTA CLARA, CA 95054
Region:	CORTESE
Facility County Code:	43
Reg By:	LTNKA
Reg Id:	43-0801

AF154 **SAFETY KLEEN CORP 7 178 02** **SEMS-ARCHIVE** **1000224242**
WNW **3461 WOODWARD AV** **CORRACTS** **CAD077187888**
1/4-1/2 **SANTA CLARA, CA 95050** **RCRA-TSDF**
0.487 mi. **RCRA-SQG**
2569 ft. **Site 3 of 5 in cluster AF** **CA ENVIROSTOR**
CA CPS-SLIC
Relative: **CA ENF**
Lower **CA HIST CORTESE**
Actual: **CA CERS**
29 ft.

SEMS Archive:

Site ID:	0901597
EPA ID:	CAD077187888
Name:	SAFETY-KLEEN
Address:	3461 WOODWARD AVE
Address 2:	Not reported
City,State,Zip:	SANTA CLARA, CA 95050
Cong District:	13
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:	0901597
EPA ID:	CAD077187888
Site Name:	SAFETY-KLEEN
NPL:	N
FF:	N
OU:	00
Action Code:	VS
Action Name:	ARCH SITE
SEQ:	1
Start Date:	Not reported
Finish Date:	1990-05-29 04:00:00
Qual:	Not reported
Current Action Lead:	EPA Perf In-Hse

Region:	09
Site ID:	0901597
EPA ID:	CAD077187888
Site Name:	SAFETY-KLEEN
NPL:	N
FF:	N

SAFETY KLEEN CORP 7 178 02 (Continued) **1000224242**

OU:	00
Action Code:	SI
Action Name:	SI
SEQ:	1
Start Date:	Not reported
Finish Date:	1990-05-29 04:00:00
Qual:	N
Current Action Lead:	EPA Perf

Region:	09
Site ID:	0901597
EPA ID:	CAD077187888
Site Name:	SAFETY-KLEEN
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

Region:	09
Site ID:	0901597
EPA ID:	CAD077187888
Site Name:	SAFETY-KLEEN
NPL:	N
FF:	N
OU:	00
Action Code:	PA
Action Name:	PA
SEQ:	1
Start Date:	Not reported
Finish Date:	1987-12-01 05:00:00
Qual:	L
Current Action Lead:	EPA Perf

Region:	09
Site ID:	0901597
EPA ID:	CAD077187888
Site Name:	SAFETY-KLEEN
NPL:	N
FF:	N
OU:	00
Action Code:	PA
Action Name:	PA
SEQ:	2
Start Date:	Not reported
Finish Date:	1988-05-01 04:00:00
Qual:	H
Current Action Lead:	St Perf

CORRACTS:
EPA ID: CAD077187888

SAFETY KLEEN CORP 7 178 02 (Continued) **1000224242**

EPA Region: 09
Area Name: ENTIRE FACILITY
Actual Date: 1994-08-01 00:00:00.0
Action: CA225NR - Stabilization Measures Evaluation, This facility is, not amenable to stabilization activity at the, present time for reasons other than (1) it appears to be technically, infeasible or inappropriate (NF) or (2) there is a lack of technical, information (IN). Reasons for this conclusion may be the status of, closure at the facility, the degree of risk, timing considerations, the status of corrective action work at the facility, or other, administrative considerations
NAICS Code(s): 42183
Original schedule date: 1994-08-01 00:00:00.0
Schedule end date: Not reported

EPA ID: CAD077187888
EPA Region: 09
Area Name: ENTIRE FACILITY
Actual Date: 1992-04-22 00:00:00.0
Action: CA500 - CMI Workplan Approved
NAICS Code(s): 42183
Original schedule date: Not reported
Schedule end date: Not reported

EPA ID: CAD077187888
EPA Region: 09
Area Name: ENTIRE FACILITY
Actual Date: 1992-04-15 00:00:00.0
Action: CA750YE - Migration of Contaminated Groundwater under Control, Yes, Migration of Contaminated Groundwater Under Control has been verified
NAICS Code(s): 42183
Original schedule date: 1992-04-15 00:00:00.0
Schedule end date: Not reported

EPA ID: CAD077187888
EPA Region: 09
Area Name: ENTIRE FACILITY
Actual Date: 1990-06-30 00:00:00.0
Action: CA050 - RFA Completed
NAICS Code(s): 42183
Original schedule date: 1990-06-30 00:00:00.0
Schedule end date: Not reported

EPA ID: CAD077187888
EPA Region: 09
Area Name: ENTIRE FACILITY
Actual Date: 1989-09-29 00:00:00.0
Action: CA200 - RFI Approved
NAICS Code(s): 42183
Original schedule date: Not reported
Schedule end date: Not reported

EPA ID: CAD077187888
EPA Region: 09
Area Name: ENTIRE FACILITY
Actual Date: 1989-06-09 00:00:00.0
Action: CA725YE - Current Human Exposures Under Control, Yes, Current Human

SAFETY KLEEN CORP 7 178 02 (Continued) **1000224242**

Exposures Under Control has been verified
NAICS Code(s): 42183
Original schedule date: 1989-06-09 00:00:00.0
Schedule end date: Not reported

EPA ID: CAD077187888
EPA Region: 09
Area Name: ENTIRE FACILITY
Actual Date: 1987-03-18 00:00:00.0
Action: CA150 - RFI Workplan Approved
NAICS Code(s): 42183
Original schedule date: Not reported
Schedule end date: Not reported

EPA ID: CAD077187888
EPA Region: 09
Area Name: ENTIRE FACILITY
Actual Date: 1986-03-24 00:00:00.0
Action: CA600SR - Stabilization Measures Implemented, Primary measure is source removal and/or treatment
NAICS Code(s): 42183
Original schedule date: Not reported
Schedule end date: Not reported

RCRA-TSDF:
Date form received by agency: 1996-09-01 00:00:00.0
Facility name: SAFETY KLEEN CORP 7 178 02
Facility address: 3461 WOODWARD AV
SANTA CLARA, CA 95050
EPA ID: CAD077187888
Contact: Not reported
Contact address: Not reported
Not reported
Contact country: US
Contact telephone: Not reported
Contact email: Not reported
EPA Region: 09
Land type: Municipal
Classification: TSDF
Description: Handler is engaged in the treatment, storage or disposal of hazardous waste

Owner/Operator Summary:
Owner/operator name: SAFETY KLEEN CORP ELGIN IL
Owner/operator address: 655 BIG TIMBER ROAD
CITY NOT REPORTED, IL 99999
Owner/operator country: Not reported
Owner/operator telephone: 312-697-8460
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

SAFETY KLEEN CORP 7 178 02 (Continued) **1000224242**

Owner/operator name: SAFETY KLEEN CORP
Owner/operator address: 655 BIG TIMBER RD
ELGIN, IL 60120
Owner/operator country: Not reported
Owner/operator telephone: 312-697-8460
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:
U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: Yes
Treater, storer or disposer of HW: No
Underground injection activity: No
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: 1996-02-28 00:00:00.0
Site name: SAFETY KLEEN CORP 7 178 02
Classification: Large Quantity Generator

Date form received by agency: 1994-03-01 00:00:00.0
Site name: SAFETY-KLEEN CORP.
Classification: Large Quantity Generator

Date form received by agency: 1990-04-16 00:00:00.0
Site name: SAFETY KLEEN CORP 7178 02
Classification: Large Quantity Generator

Corrective Action Summary:
Event date: 1986-03-24 00:00:00.0
Event: STABILIZATION/INTERIM MEASURES DECISION-PRIMARY MEAS IS SOURCE REMOVL &/OR TRT

Event date: 1987-03-18 00:00:00.0
Event: INVESTIGATION WORKPLAN APPROVED

Event date: 1987-03-24 00:00:00.0
Event: INVESTIGATION IMPOSITION

Event date: 1987-03-24 00:00:00.0
Event: CMS IMPOSITION

SAFETY KLEEN CORP 7 178 02 (Continued) **1000224242**

Event date: 1987-12-01 00:00:00.0
Event: PA OR CERCLA INSPECTION

Event date: 1988-05-01 00:00:00.0
Event: NCAPS RANKING/PRIORITY

Event date: 1988-05-01 00:00:00.0
Event: PA OR CERCLA INSPECTION

Event date: 1988-05-01 00:00:00.0
Event: CA PRIORITIZATION-MEDIUM CA PRIORITY

Event date: 1988-05-01 00:00:00.0
Event: LEAD AGENCY DETERMINATION

Event date: 1988-08-11 00:00:00.0
Event: STABILIZATION CONSTRUCTION COMPLETED

Event date: 1989-06-09 00:00:00.0
Event: HUMAN EXPOSURES CONTROLLED DETERMINATION-YES, APPLICABLE AS OF THIS DATE

Event date: 1989-06-09 00:00:00.0
Event: HUMAN EXPOSURES CONTROLLED DETERMINATION-YES, APPLICABLE AS OF THIS DATE

Event date: 1989-09-29 00:00:00.0
Event: INVESTIGATION COMPLETE

Event date: 1990-05-29 00:00:00.0
Event: PA OR CERCLA INSPECTION

Event date: 1990-06-30 00:00:00.0
Event: RFA COMPLETED

Event date: 1990-06-30 00:00:00.0
Event: RFA COMPLETED-ASSESSMENT WAS A PA-PLUS

Event date: 1992-04-15 00:00:00.0
Event: RELEASE TO GW CONTROLLED DETERMINATION-YES, APPLICABLE AS OF THIS DATE

Event date: 1992-04-15 00:00:00.0
Event: RELEASE TO GW CONTROLLED DETERMINATION-YES, APPLICABLE AS OF THIS DATE

Event date: 1992-04-22 00:00:00.0
Event: CMI WORKPLAN APPROVED

Event date: 1994-08-01 00:00:00.0
Event: STABILIZATION MEASURES EVALUATION-FACILITY NOT AMENABLE TO STABILIZATION

Event date: 1994-08-01 00:00:00.0
Event: STABILIZATION MEASURES EVALUATION-FACILITY NOT AMENABLE TO STABILIZATION

Event date: 1994-08-01 00:00:00.0
Event: CA PRIORITIZATION-MEDIUM CA PRIORITY

SAFETY KLEEN CORP 7 178 02 (Continued) **1000224242**

Event date: 1995-07-19 00:00:00.0
Event: CA PROCESS IS TERMINATED

Event date: Not reported
Event: RFA NEED BY ANOTHER AGCY

Event date: Not reported
Event: DEFERRAL TO ANOTHER AGENCY

Event date: Not reported
Event: REEVALUATE IN FY

Facility Has Received Notices of Violations:
Regulation violated: Not reported
Area of violation: TSD - General
Date violation determined: 1990-04-26 00:00:00.0
Date achieved compliance: 1990-10-02 00:00:00.0
Violation lead agency: State
Enforcement action: COMPLIANCE EVALUATION INSPECTION ON-SITE
Enforcement action date: 1990-08-27 00:00:00.0
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: TSD - General
Date violation determined: 1990-04-26 00:00:00.0
Date achieved compliance: 1990-10-02 00:00:00.0
Violation lead agency: State
Enforcement action: COMPLIANCE EVALUATION INSPECTION ON-SITE
Enforcement action date: 1990-05-10 00:00:00.0
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: TSD - General
Date violation determined: 1990-04-26 00:00:00.0
Date achieved compliance: 1990-10-02 00:00:00.0
Violation lead agency: State
Enforcement action: COMPLIANCE EVALUATION INSPECTION ON-SITE
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: TSD - Financial Requirements

SAFETY KLEEN CORP 7 178 02 (Continued) **1000224242**

Date violation determined: 1989-04-25 00:00:00.0
Date achieved compliance: 1989-06-26 00:00:00.0
Violation lead agency: State
Enforcement action: FINANCIAL RECORD REVIEW
Enforcement action date: 1989-05-18 00:00:00.0
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: TSD - General
Date violation determined: 1989-04-14 00:00:00.0
Date achieved compliance: 1990-10-02 00:00:00.0
Violation lead agency: State
Enforcement action: COMPLIANCE EVALUATION INSPECTION ON-SITE
Enforcement action date: 1989-05-09 00:00:00.0
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: TSD - General
Date violation determined: 1989-04-14 00:00:00.0
Date achieved compliance: 1990-10-02 00:00:00.0
Violation lead agency: State
Enforcement action: COMPLIANCE EVALUATION INSPECTION ON-SITE
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: TSD - General
Date violation determined: 1989-04-14 00:00:00.0
Date achieved compliance: 1990-10-02 00:00:00.0
Violation lead agency: State
Enforcement action: COMPLIANCE EVALUATION INSPECTION ON-SITE
Enforcement action date: 1990-05-10 00:00:00.0
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: TSD - Manifest/Records/Reporting
Date violation determined: 1987-01-29 00:00:00.0

SAFETY KLEEN CORP 7 178 02 (Continued) **1000224242**

Date achieved compliance: 1989-04-14 00:00:00.0
Violation lead agency: State
Enforcement action: COMPLIANCE EVALUATION INSPECTION ON-SITE
Enforcement action date: 1987-07-22 00:00:00.0
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: TSD - Manifest/Records/Reporting
Date violation determined: 1987-01-29 00:00:00.0
Date achieved compliance: 1989-04-14 00:00:00.0
Violation lead agency: State
Enforcement action: COMPLIANCE EVALUATION INSPECTION ON-SITE
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: TSD - General
Date violation determined: 1987-01-29 00:00:00.0
Date achieved compliance: 1990-10-02 00:00:00.0
Violation lead agency: State
Enforcement action: COMPLIANCE EVALUATION INSPECTION ON-SITE
Enforcement action date: 1987-07-22 00:00:00.0
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: TSD - Closure/Post-Closure
Date violation determined: 1987-01-29 00:00:00.0
Date achieved compliance: 1989-04-14 00:00:00.0
Violation lead agency: State
Enforcement action: COMPLIANCE EVALUATION INSPECTION ON-SITE
Enforcement action date: 1987-07-22 00:00:00.0
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: TSD - Closure/Post-Closure
Date violation determined: 1987-01-29 00:00:00.0
Date achieved compliance: 1989-04-14 00:00:00.0

SAFETY KLEEN CORP 7 178 02 (Continued) **1000224242**

Violation lead agency: State
Enforcement action: COMPLIANCE EVALUATION INSPECTION ON-SITE
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: TSD - General
Date violation determined: 1987-01-29 00:00:00.0
Date achieved compliance: 1990-10-02 00:00:00.0
Violation lead agency: State
Enforcement action: COMPLIANCE EVALUATION INSPECTION ON-SITE
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

Evaluation Action Summary:
Evaluation date: 1990-04-26 00:00:00.0
Evaluation: WRITTEN INFORMAL
Area of violation: TSD - General
Date achieved compliance: 1990-10-02 00:00:00.0
Evaluation lead agency: State

Evaluation date: 1990-04-26 00:00:00.0
Evaluation: FINAL CIVIL JUDICIAL ACTION FOR IMMINENT AND SUBSTANTIAL ENDANGERMENT
Area of violation: TSD - General
Date achieved compliance: 1990-10-02 00:00:00.0
Evaluation lead agency: State

Evaluation date: 1989-04-25 00:00:00.0
Evaluation: WRITTEN INFORMAL
Area of violation: TSD - Financial Requirements
Date achieved compliance: 1989-06-26 00:00:00.0
Evaluation lead agency: State

Evaluation date: 1989-04-14 00:00:00.0
Evaluation: FINAL CIVIL JUDICIAL ACTION FOR IMMINENT AND SUBSTANTIAL ENDANGERMENT
Area of violation: TSD - General
Date achieved compliance: 1990-10-02 00:00:00.0
Evaluation lead agency: State

Evaluation date: 1989-04-14 00:00:00.0
Evaluation: WRITTEN INFORMAL
Area of violation: TSD - General
Date achieved compliance: 1990-10-02 00:00:00.0
Evaluation lead agency: State

Evaluation date: 1987-01-29 00:00:00.0
Evaluation: WRITTEN INFORMAL

SAFETY KLEEN CORP 7 178 02 (Continued) **1000224242**

Area of violation: TSD - Manifest/Records/Reporting
Date achieved compliance: 1989-04-14 00:00:00.0
Evaluation lead agency: State

Evaluation date: 1987-01-29 00:00:00.0
Evaluation: WRITTEN INFORMAL
Area of violation: TSD - Closure/Post-Closure
Date achieved compliance: 1989-04-14 00:00:00.0
Evaluation lead agency: State

Evaluation date: 1987-01-29 00:00:00.0
Evaluation: WRITTEN INFORMAL
Area of violation: TSD - General
Date achieved compliance: 1990-10-02 00:00:00.0
Evaluation lead agency: State

RCRA-SQG:
Date form received by agency: 1996-09-01 00:00:00.0
Facility name: SAFETY KLEEN CORP 7 178 02
Facility address: 3461 WOODWARD AV
SANTA CLARA, CA 95050
EPA ID: CAD077187888
Contact: Not reported
Contact address: Not reported
Not reported
Contact country: US
Contact telephone: Not reported
Contact email: Not reported
EPA Region: 09
Land type: Municipal
Classification: TSDF
Description: Handler is engaged in the treatment, storage or disposal of hazardous waste

Owner/Operator Summary:
Owner/operator name: SAFETY KLEEN CORP ELGIN IL
Owner/operator address: 655 BIG TIMBER ROAD
CITY NOT REPORTED, IL 99999
Owner/operator country: Not reported
Owner/operator telephone: 312-697-8460
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: SAFETY KLEEN CORP
Owner/operator address: 655 BIG TIMBER RD
ELGIN, IL 60120
Owner/operator country: Not reported
Owner/operator telephone: 312-697-8460
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private

SAFETY KLEEN CORP 7 178 02 (Continued) **1000224242**

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

Historical Generators:
Date form received by agency: 1996-02-28 00:00:00.0
Site name: SAFETY KLEEN CORP 7 178 02
Classification: Large Quantity Generator

Date form received by agency: 1994-03-01 00:00:00.0
Site name: SAFETY-KLEEN CORP.
Classification: Large Quantity Generator

Date form received by agency: 1990-04-16 00:00:00.0
Site name: SAFETY KLEEN CORP 7178 02
Classification: Large Quantity Generator

Corrective Action Summary:
Event date: 1986-03-24 00:00:00.0
Event: STABILIZATION/INTERIM MEASURES DECISION-PRIMARY MEAS IS SOURCE REMOVL &/OR TRT

Event date: 1987-03-18 00:00:00.0
Event: INVESTIGATION WORKPLAN APPROVED

Event date: 1987-03-24 00:00:00.0
Event: INVESTIGATION IMPOSITION

Event date: 1987-03-24 00:00:00.0
Event: CMS IMPOSITION

Event date: 1987-12-01 00:00:00.0
Event: PA OR CERCLA INSPECTION

Event date: 1988-05-01 00:00:00.0
Event: NCAPS RANKING/PRIORITY

Event date: 1988-05-01 00:00:00.0
Event: PA OR CERCLA INSPECTION

SAFETY KLEEN CORP 7 178 02 (Continued) **1000224242**

Event date: 1988-05-01 00:00:00.0
Event: CA PRIORITIZATION-MEDIUM CA PRIORITY

Event date: 1988-05-01 00:00:00.0
Event: LEAD AGENCY DETERMINATION

Event date: 1988-08-11 00:00:00.0
Event: STABILIZATION CONSTRUCTION COMPLETED

Event date: 1989-06-09 00:00:00.0
Event: HUMAN EXPOSURES CONTROLLED DETERMINATION-YES, APPLICABLE AS OF THIS DATE

Event date: 1989-06-09 00:00:00.0
Event: HUMAN EXPOSURES CONTROLLED DETERMINATION-YES, APPLICABLE AS OF THIS DATE

Event date: 1989-09-29 00:00:00.0
Event: INVESTIGATION COMPLETE

Event date: 1990-05-29 00:00:00.0
Event: PA OR CERCLA INSPECTION

Event date: 1990-06-30 00:00:00.0
Event: RFA COMPLETED

Event date: 1990-06-30 00:00:00.0
Event: RFA COMPLETED-ASSESSMENT WAS A PA-PLUS

Event date: 1992-04-15 00:00:00.0
Event: RELEASE TO GW CONTROLLED DETERMINATION-YES, APPLICABLE AS OF THIS DATE

Event date: 1992-04-15 00:00:00.0
Event: RELEASE TO GW CONTROLLED DETERMINATION-YES, APPLICABLE AS OF THIS DATE

Event date: 1992-04-22 00:00:00.0
Event: CMI WORKPLAN APPROVED

Event date: 1994-08-01 00:00:00.0
Event: STABILIZATION MEASURES EVALUATION-FACILITY NOT AMENABLE TO STABILIZATION

Event date: 1994-08-01 00:00:00.0
Event: STABILIZATION MEASURES EVALUATION-FACILITY NOT AMENABLE TO STABILIZATION

Event date: 1994-08-01 00:00:00.0
Event: CA PRIORITIZATION-MEDIUM CA PRIORITY

Event date: 1995-07-19 00:00:00.0
Event: CA PROCESS IS TERMINATED

Event date: Not reported
Event: RFA NEED BY ANOTHER AGCY

Event date: Not reported
Event: DEFERRAL TO ANOTHER AGENCY

SAFETY KLEEN CORP 7 178 02 (Continued) **1000224242**

Event date: Not reported
Event: REEVALUATE IN FY

Facility Has Received Notices of Violations:
Regulation violated: Not reported
Area of violation: TSD - General
Date violation determined: 1990-04-26 00:00:00.0
Date achieved compliance: 1990-10-02 00:00:00.0
Violation lead agency: State
Enforcement action: COMPLIANCE EVALUATION INSPECTION ON-SITE
Enforcement action date: 1990-08-27 00:00:00.0
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: TSD - General
Date violation determined: 1990-04-26 00:00:00.0
Date achieved compliance: 1990-10-02 00:00:00.0
Violation lead agency: State
Enforcement action: COMPLIANCE EVALUATION INSPECTION ON-SITE
Enforcement action date: 1990-05-10 00:00:00.0
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: TSD - General
Date violation determined: 1990-04-26 00:00:00.0
Date achieved compliance: 1990-10-02 00:00:00.0
Violation lead agency: State
Enforcement action: COMPLIANCE EVALUATION INSPECTION ON-SITE
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: TSD - Financial Requirements
Date violation determined: 1989-04-25 00:00:00.0
Date achieved compliance: 1989-06-26 00:00:00.0
Violation lead agency: State
Enforcement action: FINANCIAL RECORD REVIEW
Enforcement action date: 1989-05-18 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported

SAFETY KLEEN CORP 7 178 02 (Continued) **1000224242**

Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: TSD - General
Date violation determined: 1989-04-14 00:00:00.0
Date achieved compliance: 1990-10-02 00:00:00.0
Violation lead agency: State
Enforcement action: COMPLIANCE EVALUATION INSPECTION ON-SITE
Enforcement action date: 1989-05-09 00:00:00.0
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: TSD - General
Date violation determined: 1989-04-14 00:00:00.0
Date achieved compliance: 1990-10-02 00:00:00.0
Violation lead agency: State
Enforcement action: COMPLIANCE EVALUATION INSPECTION ON-SITE
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: TSD - General
Date violation determined: 1989-04-14 00:00:00.0
Date achieved compliance: 1990-10-02 00:00:00.0
Violation lead agency: State
Enforcement action: COMPLIANCE EVALUATION INSPECTION ON-SITE
Enforcement action date: 1990-05-10 00:00:00.0
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: TSD - Manifest/Records/Reporting
Date violation determined: 1987-01-29 00:00:00.0
Date achieved compliance: 1989-04-14 00:00:00.0
Violation lead agency: State
Enforcement action: COMPLIANCE EVALUATION INSPECTION ON-SITE
Enforcement action date: 1987-07-22 00:00:00.0
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

SAFETY KLEEN CORP 7 178 02 (Continued) **1000224242**

Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: TSD - Manifest/Records/Reporting
Date violation determined: 1987-01-29 00:00:00.0
Date achieved compliance: 1989-04-14 00:00:00.0
Violation lead agency: State
Enforcement action: COMPLIANCE EVALUATION INSPECTION ON-SITE
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: TSD - General
Date violation determined: 1987-01-29 00:00:00.0
Date achieved compliance: 1990-10-02 00:00:00.0
Violation lead agency: State
Enforcement action: COMPLIANCE EVALUATION INSPECTION ON-SITE
Enforcement action date: 1987-07-22 00:00:00.0
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: TSD - Closure/Post-Closure
Date violation determined: 1987-01-29 00:00:00.0
Date achieved compliance: 1989-04-14 00:00:00.0
Violation lead agency: State
Enforcement action: COMPLIANCE EVALUATION INSPECTION ON-SITE
Enforcement action date: 1987-07-22 00:00:00.0
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: TSD - Closure/Post-Closure
Date violation determined: 1987-01-29 00:00:00.0
Date achieved compliance: 1989-04-14 00:00:00.0
Violation lead agency: State
Enforcement action: COMPLIANCE EVALUATION INSPECTION ON-SITE
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

SAFETY KLEEN CORP 7 178 02 (Continued) **1000224242**

Regulation violated: Not reported
Area of violation: TSD - General
Date violation determined: 1987-01-29 00:00:00.0
Date achieved compliance: 1990-10-02 00:00:00.0
Violation lead agency: State
Enforcement action: COMPLIANCE EVALUATION INSPECTION ON-SITE
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

Evaluation Action Summary:
Evaluation date: 1990-04-26 00:00:00.0
Evaluation: WRITTEN INFORMAL
Area of violation: TSD - General
Date achieved compliance: 1990-10-02 00:00:00.0
Evaluation lead agency: State

Evaluation date: 1990-04-26 00:00:00.0
Evaluation: FINAL CIVIL JUDICIAL ACTION FOR IMMINENT AND SUBSTANTIAL ENDANGERMENT
Area of violation: TSD - General
Date achieved compliance: 1990-10-02 00:00:00.0
Evaluation lead agency: State

Evaluation date: 1989-04-25 00:00:00.0
Evaluation: WRITTEN INFORMAL
Area of violation: TSD - Financial Requirements
Date achieved compliance: 1989-06-26 00:00:00.0
Evaluation lead agency: State

Evaluation date: 1989-04-14 00:00:00.0
Evaluation: FINAL CIVIL JUDICIAL ACTION FOR IMMINENT AND SUBSTANTIAL ENDANGERMENT
Area of violation: TSD - General
Date achieved compliance: 1990-10-02 00:00:00.0
Evaluation lead agency: State

Evaluation date: 1989-04-14 00:00:00.0
Evaluation: WRITTEN INFORMAL
Area of violation: TSD - General
Date achieved compliance: 1990-10-02 00:00:00.0
Evaluation lead agency: State

Evaluation date: 1987-01-29 00:00:00.0
Evaluation: WRITTEN INFORMAL
Area of violation: TSD - Manifest/Records/Reporting
Date achieved compliance: 1989-04-14 00:00:00.0
Evaluation lead agency: State

Evaluation date: 1987-01-29 00:00:00.0
Evaluation: WRITTEN INFORMAL
Area of violation: TSD - Closure/Post-Closure
Date achieved compliance: 1989-04-14 00:00:00.0
Evaluation lead agency: State

SAFETY KLEEN CORP 7 178 02 (Continued) **1000224242**

Evaluation date: 1987-01-29 00:00:00.0
Evaluation: WRITTEN INFORMAL
Area of violation: TSD - General
Date achieved compliance: 1990-10-02 00:00:00.0
Evaluation lead agency: State

ENVIROSTOR:
Name: SAFETY KLEEN SANTA CLARA 7178 02
Address: 3461 WOODWARD AVE
City,State,Zip: SANTA CLARA, CA 950542630
Facility ID: 80001684
Status: Refer: RWQCB
Status Date: 10/19/2018
Site Code: 200193
Site Type: Corrective Action
Site Type Detailed: Corrective Action
Acres: 0
NPL: NO
Regulatory Agencies: SMBRP
Lead Agency: WM
Program Manager: Not reported
Supervisor: * John Geroch
Division Branch: Cleanup Cypress
Assembly: 25
Senate: 10
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Not reported
Latitude: 37.38427
Longitude: -121.9451
APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: CAD077187888
Alias Type: EPA Identification Number
Alias Name: 110000609823
Alias Type: EPA (FRS #)
Alias Name: T0608591764
Alias Type: GeoTracker Global ID
Alias Name: 200193
Alias Type: Project Code (Site Code)
Alias Name: 43280128
Alias Type: Envirostor ID Number
Alias Name: 80001684
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Assessment Report
Completed Date: 12/01/1987
Comments: Not reported

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

SAFETY KLEEN CORP 7 178 02 (Continued) **1000224242**

Completed Document Type: RFI Report
Completed Date: 09/29/1989
Comments: RWQCB order 89-161, site cleanup requirement. Site investigation workplan is included in the order.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: RFI Workplan
Completed Date: 03/18/1987
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Assessment Report
Completed Date: 05/01/1988
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Corrective Measure Implementation Workplan
Completed Date: 04/22/1992
Comments: RWQCB issued order 92-036 which approved cessation of remedial operations and adopted a revised sampling/monitoring activities.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Interim Measures Implementation Report
Completed Date: 08/11/1988
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Interim Measures Workplan
Completed Date: 03/24/1986
Comments: Work began for source removal.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Assessment Report
Completed Date: 05/29/1990
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Interim Measures Questionnaire
Completed Date: 08/01/1994
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * CA Process is Terminated
Completed Date: 07/19/1995
Comments: RWQCB issued order No. 95-159 rescinding all previous orders and closed the remediation project at this site.

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

SAFETY KLEEN CORP 7 178 02 (Continued) **1000224242**

Completed Document Type: Consent Agreement
Completed Date: 03/18/1987
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: RCRA Facility Assessment Report
Completed Date: 06/30/1990
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Groundwater Migration Controlled
Completed Date: 04/15/1992
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Human Exposure Controlled
Completed Date: 06/09/1989
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

Name: SAFETY-KLEEN CORPORATION
Address: 3461 WOODWARD AVENUE
City,State,Zip: SANTA CLARA, CA 95054
Facility ID: 43280128
Status: Refer: RCRA
Status Date: 06/08/1994
Site Code: Not reported
Site Type: Historical
Site Type Detailed: * Historical
Acres: Not reported
NPL: NO
Regulatory Agencies: NONE SPECIFIED
Lead Agency: NONE SPECIFIED
Program Manager: Not reported
Supervisor: Referred - Not Assigned
Division Branch: Cleanup Berkeley
Assembly: 25
Senate: 10
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Not reported
Latitude: 37.38427
Longitude: -121.9451
APN: NONE SPECIFIED

SAFETY KLEEN CORP 7 178 02 (Continued) **1000224242**

Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: CAD077187888
Alias Type: EPA Identification Number
Alias Name: 110000609823
Alias Type: EPA (FRS #)
Alias Name: 43280128
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * Discovery
Completed Date: 11/22/1989
Comments: Facility identified via EPA Federal Investigation Team (FIT) Screening Site Inspection (SSI) Report.

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: SAFETY KLEEN CORPORATION
Address: 3461 WOODWARD AVE
City,State,Zip: SANTA CLARA, CA 95054
Region: STATE
Facility Status: Completed - Case Closed
Status Date: 07/21/1995
Global Id: T0608591764
Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)
Lead Agency Case Number: Not reported
Latitude: 37.3848771146702
Longitude: -121.945417698425
Case Type: Cleanup Program Site
Case Worker: UUU
Local Agency: Not reported
RB Case Number: 43-1938
File Location: Regional Board
Potential Media Affected: Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern: Trichloroethylene (TCE), Stoddard solvent / Mineral Spriits / Distillates
Site History: Safety Kleen collected spent solvents from facilities and also delivered solvents to facilities. Contamination on the Safety Kleen site consisted of mineral spirits and various chlorinated solvents. There was a release on the Safety Kleen site due to leaks from underground tanks, a fill pipe, and a dumpster. The Safety-Kleen Site had Mineral Spirits and VOC contamination in soil and groundwater . Safety Kleen conducted a solvent and hydrocarbon cleanup pursuant to Board Orders that were rescinded in 1995. The site was also overseen

SAFETY KLEEN CORP 7 178 02 (Continued) **1000224242**

by DTSC for closure of a hazardous waste handling and storage unit under RCRA. DTSC issued an NFA letter in 2004.

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

ENF:

Name:	SAFETY-KLEEN
Address:	3461 WOODWARD
City,State,Zip:	SANTA CLARA, CA 95054
Region:	2
Facility Id:	255035
Agency Name:	Safety Kleen Corporation Pomona
Place Type:	Facility
Place Subtype:	Not reported
Facility Type:	Industrial
Agency Type:	Privately-Owned Business
# Of Agencies:	1
Place Latitude:	37.38459
Place Longitude:	-121.945539
SIC Code 1:	3674
SIC Desc 1:	Semiconductors and Related Devices
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:	DISCHLND
Program Category1:	UNREGS
Program Category2:	UNREGS
# Of Programs:	1
WDID:	2 438166N02
Reg Measure Id:	162399
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

SAFETY KLEEN CORP 7 178 02 (Continued) **1000224242**

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):	223069
Region:	2
Order / Resolution Number:	87-022
Enforcement Action Type:	Clean-up and Abatement Order
Effective Date:	03/18/1987
Adoption/Issuance Date:	Not reported
Achieve Date:	9/20/1989
Termination Date:	Not reported
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	Enforcement - 2 438166N02
Description:	SCR-WDR-GROUNDCLEANUP
Program:	DISCHLND
Latest Milestone Completion Date:	9/20/1989
# 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:	SAFETY-KLEEN
Address:	3461 WOODWARD
City,State,Zip:	SANTA CLARA, CA 95054
Region:	2
Facility Id:	255035
Agency Name:	Safety Kleen Corporation Pomona
Place Type:	Facility
Place Subtype:	Not reported
Facility Type:	Industrial
Agency Type:	Privately-Owned Business
# Of Agencies:	1
Place Latitude:	37.38459
Place Longitude:	-121.945539
SIC Code 1:	3674
SIC Desc 1:	Semiconductors and Related Devices
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported

SAFETY KLEEN CORP 7 178 02 (Continued) **1000224242**

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:	DISCHLND
Program Category1:	UNREGS
Program Category2:	UNREGS
# Of Programs:	1
WDID:	2 438166N02
Reg Measure Id:	162399
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):	222817
Region:	2
Order / Resolution Number:	95-159
Enforcement Action Type:	Clean-up and Abatement Order
Effective Date:	07/19/1995
Adoption/Issuance Date:	Not reported
Achieve Date:	Not reported
Termination Date:	Not reported
ACL Issuance Date:	Not reported

SAFETY KLEEN CORP 7 178 02 (Continued) **1000224242**

EPL Issuance Date:	Not reported
Status:	Historical
Title:	Enforcement - 2 438166N02
Description:	SCR-
Program:	DISCHLND
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:	SAFETY-KLEEN
Address:	3461 WOODWARD
City,State,Zip:	SANTA CLARA, CA 95054
Region:	2
Facility Id:	255035
Agency Name:	Safety Kleen Corporation Pomona
Place Type:	Facility
Place Subtype:	Not reported
Facility Type:	Industrial
Agency Type:	Privately-Owned Business
# Of Agencies:	1
Place Latitude:	37.38459
Place Longitude:	-121.945539
SIC Code 1:	3674
SIC Desc 1:	Semiconductors and Related Devices
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:	DISCHLND
Program Category1:	UNREGS
Program Category2:	UNREGS
# Of Programs:	1
WDID:	2 438166N02
Reg Measure Id:	162399
Reg Measure Type:	Unregulated

SAFETY KLEEN CORP 7 178 02 (Continued) **1000224242**

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):	222734
Region:	2
Order / Resolution Number:	89-161
Enforcement Action Type:	Clean-up and Abatement Order
Effective Date:	09/20/1989
Adoption/Issuance Date:	Not reported
Achieve Date:	4/15/1992
Termination Date:	Not reported
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	Enforcement - 2 438166N02
Description:	PREVIOUS ORDER RESCINDED IN CURRENT ORDER
Program:	DISCHLND
Latest Milestone Completion Date:	4/15/1992
# 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:	SAFETY-KLEEN
Address:	3461 WOODWARD
City,State,Zip:	SANTA CLARA, CA 95054
Region:	2
Facility Id:	255035
Agency Name:	Safety Kleen Corporation Pomona
Place Type:	Facility
Place Subtype:	Not reported
Facility Type:	Industrial

SAFETY KLEEN CORP 7 178 02 (Continued) **1000224242**

Agency Type:	Privately-Owned Business
# Of Agencies:	1
Place Latitude:	37.38459
Place Longitude:	-121.945539
SIC Code 1:	3674
SIC Desc 1:	Semiconductors and Related Devices
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:	DISCHLND
Program Category1:	UNREGS
Program Category2:	UNREGS
# Of Programs:	1
WDID:	2 438166N02
Reg Measure Id:	162399
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

SAFETY KLEEN CORP 7 178 02 (Continued) **1000224242**

Enforcement Id(EID):	222213
Region:	2
Order / Resolution Number:	92-036
Enforcement Action Type:	Clean-up and Abatement Order
Effective Date:	04/15/1992
Adoption/Issuance Date:	Not reported
Achieve Date:	7/19/1995
Termination Date:	Not reported
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	Enforcement - 2 438166N02
Description:	SCR-INSTITUTES A 3 YR GW MONITORING PRG.
Program:	DISCHLND
Latest Milestone Completion Date:	7/19/1995
# 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:	Santa Maria Airport Dist
edr_fadd1:	3461 WOODWARD
City,State,Zip:	SANTA CLARA, CA 95050
Region:	CORTESE
Facility County Code:	43
Reg By:	LTNKA
Reg Id:	3125

CERS:

Name:	SAFETY KLEEN CORPORATION
Address:	3461 WOODWARD AVE
City,State,Zip:	SANTA CLARA, CA 95054
Site ID:	214859
CERS ID:	T0608591764
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

Name:	SAFETY-KLEEN
Address:	3461 WOODWARD
City,State,Zip:	SANTA CLARA, CA 95054
Site ID:	325800

SAFETY KLEEN CORP 7 178 02 (Continued) **1000224242**

CERS ID: 255035
CERS Description: Unregulated

Enforcement Action:
Site ID: 325800
Site Name: Safety-Kleen
Site Address: 3461 WOODWARD
Site City: SANTA CLARA
Site Zip: 95054
Enf Action Date: 03-18-1987
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: 325800
Site Name: Safety-Kleen
Site Address: 3461 WOODWARD
Site City: SANTA CLARA
Site Zip: 95054
Enf Action Date: 04-15-1992
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: 325800
Site Name: Safety-Kleen
Site Address: 3461 WOODWARD
Site City: SANTA CLARA
Site Zip: 95054
Enf Action Date: 07-19-1995
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: 325800
Site Name: Safety-Kleen
Site Address: 3461 WOODWARD
Site City: SANTA CLARA
Site Zip: 95054
Enf Action Date: 09-20-1989
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

AF155 **B&H MACHINING** **CA CPS-SLIC** **S105194813**
WNW **3461 WOODWARD AVE** **CA CERS HAZ WASTE** **N/A**
1/4-1/2 **SANTA CLARA, CA 95054** **CA HWP**
0.487 mi. **CA CERS**
2569 ft. **Site 4 of 5 in cluster AF** **CA HWTS**

Relative:
Lower

Actual:
29 ft.

SLIC REG 2:

Region:	2
Facility ID:	43-1938
Facility Status:	Remedial action (cleanup) Underway
Date Closed:	Not reported
Local Case #:	43-1938
How Discovered:	Tank Closure
Leak Cause:	Structure Failure
Leak Source:	Tank
Date Confirmed:	Not reported
Date Prelim Site Assmnt Workplan Submitted:	2/5/1987
Date Preliminary Site Assessment Began:	6/9/1987
Date Pollution Characterization Began:	6/9/1987
Date Remediation Plan Submitted:	8/9/1987
Date Remedial Action Underway:	12/8/1987
Date Post Remedial Action Monitoring Began:	Not reported

CERS HAZ WASTE:

Name:	B&H MACHINING
Address:	3461 WOODWARD AVE
City,State,Zip:	SANTA CLARA, CA 95054
Site ID:	437128
CERS ID:	10762405
CERS Description:	Hazardous Waste Generator

HWP:

Name:	SAFETY KLEEN CORP 7178 02
Address:	3461 WOODWARD AVE
City,State,Zip:	SANTA CLARA, CA 950542630
EPA Id:	CAD077187888
Cleanup Status:	CLOSED
Latitude:	37.38427
Longitude:	-121.9451
Facility Type:	Historical - Non-Operating
Facility Size:	Not reported
Team:	Not reported
Supervisor:	Not reported
Site Code:	200193
Assembly District:	25
Senate District:	10
Public Information Officer:	Not reported
Public Information Officer:	Not reported

Activities:

EPA Id:	CAD077187888
Facility Type:	Historical - Non-Operating
Unit Names:	CONTAIN1, TANKSTR1
Event Description:	New Operating Permit - FINAL PERMIT - WITHDRAWAL REQUEST ACKNOWLEDGED
Actual Date:	02/08/1983

EPA Id:	CAD077187888
Facility Type:	Historical - Non-Operating
Unit Names:	Not reported

B&H MACHINING (Continued) **S105194813**

Event Description: New Operating Permit - FINAL PERMIT - WITHDRAWAL REQUEST RECEIVED
Actual Date: 11/10/1984

EPA Id: CAD077187888
Facility Type: Historical - Non-Operating
Unit Names: CONTAIN1, TANKSTR1
Event Description: New Operating Permit - FINAL PERMIT - WITHDRAWAL REQUEST RECEIVED
Actual Date: 02/08/1983

EPA Id: CAD077187888
Facility Type: Historical - Non-Operating
Unit Names: CONTAIN1, TANKSTR1
Event Description: New Operating Permit - APPLICATION PART A RECEIVED
Actual Date: 11/18/1980

EPA Id: CAD077187888
Facility Type: Historical - Non-Operating
Unit Names: Not reported
Event Description: New Operating Permit - APPLICATION PART A RECEIVED
Actual Date: 11/18/1980

EPA Id: CAD077187888
Facility Type: Historical - Non-Operating
Unit Names: Not reported
Event Description: New Operating Permit - FINAL PERMIT - WITHDRAWAL REQUEST ACKNOWLEDGED
Actual Date: 05/12/1983

EPA Id: CAD077187888
Facility Type: Historical - Non-Operating
Unit Names: Not reported
Event Description: New Operating Permit - CALL-IN LETTER ISSUED
Actual Date: 03/10/1983

Closure:
EPA Id: CAD077187888
Facility Type: Historical - Non-Operating
Unit Names: CONTAIN1, TANKSTR1
Event Description: Closure Final - RESPONSE TO 3RD NOD RECEIVED
Actual Date: 02/28/1996

EPA Id: CAD077187888
Facility Type: Historical - Non-Operating
Unit Names: CONTAIN1, TANKSTR1
Event Description: Closure Final - RECEIVE CLOSURE CERTIFICATION
Actual Date: 03/30/1999

EPA Id: CAD077187888
Facility Type: Historical - Non-Operating
Unit Names: CONTAIN1, TANKSTR1
Event Description: Closure Final - 3RD NOTICE OF DEFICIENCY ISSUED
Actual Date: 01/22/1996

EPA Id: CAD077187888
Facility Type: Historical - Non-Operating
Unit Names: CONTAIN1, TANKSTR1
Event Description: Closure Final - CLOSURE NOTICE RECEIVED
Actual Date: 02/23/1990

B&H MACHINING (Continued) **S105194813**

EPA Id: CAD077187888
Facility Type: Historical - Non-Operating
Unit Names: CONTAIN1, TANKSTR1
Event Description: Closure Final - RESPONSE TO 1ST NOD RECEIVED
Actual Date: 06/27/1990

EPA Id: CAD077187888
Facility Type: Historical - Non-Operating
Unit Names: CONTAIN1, TANKSTR1
Event Description: Closure Final - RESPONSE TO 2ND NOD RECEIVED
Actual Date: 01/05/1996

EPA Id: CAD077187888
Facility Type: Historical - Non-Operating
Unit Names: CONTAIN1, TANKSTR1
Event Description: Closure Final - PUBLIC COMMENT (END)
Actual Date: 11/21/1997

EPA Id: CAD077187888
Facility Type: Historical - Non-Operating
Unit Names: CONTAIN1, TANKSTR1
Event Description: Closure Final - PUBLIC COMMENT (BEGIN)
Actual Date: 10/22/1997

EPA Id: CAD077187888
Facility Type: Historical - Non-Operating
Unit Names: CONTAIN1, TANKSTR1
Event Description: Closure Final - ISSUE CLOSURE VERIFICATION
Actual Date: 06/09/2004

EPA Id: CAD077187888
Facility Type: Historical - Non-Operating
Unit Names: CONTAIN1, TANKSTR1
Event Description: Closure Final - CLOSURE PLAN RECEIVED
Actual Date: 01/05/1997

EPA Id: CAD077187888
Facility Type: Historical - Non-Operating
Unit Names: CONTAIN1, TANKSTR1
Event Description: Closure Final - 1ST NOTICE OF DEFICIENCY ISSUED
Actual Date: 05/25/1990

EPA Id: CAD077187888
Facility Type: Historical - Non-Operating
Unit Names: CONTAIN1, TANKSTR1
Event Description: Closure Final - CLOSURE PLAN APPROVED
Actual Date: 12/01/1998

Alias:
EPA Id: CAD077187888
Facility Type: Historical - Non-Operating
Alias Type: FRS
Alias: 110000609823

EPA Id: CAD077187888
Facility Type: Historical - Non-Operating
Alias Type: Project Code (Site Code)

B&H MACHINING (Continued) **S105194813**

Alias: 200193

EPA Id: CAD077187888
Facility Type: Historical - Non-Operating
Alias Type: Envirostor ID Number
Alias: 43280128

CERS:
Name: SAFETY KLEEN CORP 7178 02
Address: 3461 WOODWARD AVE
City,State,Zip: SANTA CLARA, CA 950542630
Site ID: 203360
CERS ID: CAD077187888
CERS Description: Hazardous Waste

Affiliation:
Affiliation Type Desc: Facility Contact
Entity Name: B CULNAN-SNR REMEDIATION MGR
Entity Title: Not reported
Affiliation Address: 1050 N 3RD ST STE M
Affiliation City: LARAMIE
Affiliation State: WY
Affiliation Country: Not reported
Affiliation Zip: 820722543
Affiliation Phone: 3077426150

Affiliation Type Desc: Facility Owner
Entity Name: JOHN & ALDO BERTOLOTTI
Entity Title: Not reported
Affiliation Address: 990 EAST ARQUES AVE
Affiliation City: LORAMIE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 820720000
Affiliation Phone: Not reported

Name: B&H MACHINING
Address: 3461 WOODWARD AVE
City,State,Zip: SANTA CLARA, CA 95054
Site ID: 437128
CERS ID: 10762405
CERS Description: Chemical Storage Facilities

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-03-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Santa Clara City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 08-15-2018
Violations Found: No

B&H MACHINING (Continued) **S105194813**

Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	Santa Clara City Fire Department
Eval Program:	HMRRP
Eval Source:	CERS

Coordinates:

Site ID:	437128
Facility Name:	B&H Machining
Env Int Type Code:	HMBP
Program ID:	10762405
Coord Name:	Not reported
Ref Point Type Desc:	Center of a facility or station.
Latitude:	37.384730
Longitude:	-121.945190

Affiliation:

Affiliation Type Desc:	CUPA District
Entity Name:	Santa Clara City Fire Dept
Entity Title:	Not reported
Affiliation Address:	1675 Lincoln Street
Affiliation City:	Santa Clara
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95050
Affiliation Phone:	(408) 615-4970

Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	3461 Woodward Ave
Affiliation City:	Santa Clara
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95054
Affiliation Phone:	Not reported

Affiliation Type Desc:	Document Preparer
Entity Name:	Bill Hoffman
Entity Title:	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:	Bill Hoffman Hoffman
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

B&H MACHINING (Continued) **S105194813**

Affiliation Type Desc:	Operator
Entity Name:	Bill Hoffman
Entity Title:	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) 799-0489

Affiliation Type Desc:	Environmental Contact
Entity Name:	Bill Hoffman
Entity Title:	Not reported
Affiliation Address:	3461 Woodward Ave
Affiliation City:	Santa Clara
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95054
Affiliation Phone:	Not reported

Affiliation Type Desc:	Parent Corporation
Entity Name:	B&H Machining
Entity Title:	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:	Bill Hoffman
Entity Title:	Not reported
Affiliation Address:	3461 Woodward Ave
Affiliation City:	Santa Clara
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95054
Affiliation Phone:	(408) 816-7916

HWTS:

Name:	B&H MACHINING
Address:	3461 WOODWARD AVE
Address 2:	Not reported
City,State,Zip:	SANTA CLARA, CA 95054
EPA ID:	CAL000433380
Inactive Date:	Not reported
Create Date:	01/25/2018
Last Act Date:	01/25/2018
Mailing Name:	Not reported
Mailing Address:	3461 WOODWARD AVE
Mailing Address 2:	Not reported
Mailing City,State,Zip:	SANTA CLARA, CA 95054
Owner Name:	BILL HOFFMAN
Owner Address:	809 AUZERAIS AVE UNIT 249
Owner Address 2:	Not reported

B&H MACHINING (Continued) **S105194813**

Owner City,State,Zip: SAN JOSE, CA 95126
Contact Name: BILL HOFFMAN OWNER
Contact Address: 3461 WOODWARD AVE
Contact Address 2: Not reported
City,State,Zip: SANTA CLARA, CA 95054

NAICS:
EPA ID: CAL000433380
Create Date: 2018-01-25 13:30:40
NAICS Code: 336399
NAICS Description: All Other Motor Vehicle Parts Manufacturing
Issued EPA ID Date: 2018-01-25 13:30:40
Inactive Date: Not reported
Facility Name: B&H MACHINING
Facility Address: 3461 WOODWARD AVE
Facility Address 2: Not reported
Facility City: SANTA CLARA
Facility County: 43
Facility State: CA
Facility Zip: 95054

AG156 **DLC-DE LA CRUZ** **CA CPS-SLIC** **S106235050**
NW **3495 DE LA CRUZ BLVD** **N/A**
1/4-1/2 **SANTA CLARA, CA**
0.496 mi.
2621 ft. **Site 1 of 2 in cluster AG**

Relative:
Lower

Actual:
25 ft.

SLIC REG 2:
Region: 2
Facility ID: 43S0557
Facility Status: Case Closed
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

AG157 **APCT INC** **CA ENVIROSTOR** **S103654547**
NW **3495 DE LA CRUZ BLVD** **CA CPS-SLIC** **N/A**
1/4-1/2 **SANTA CLARA, CA 95054** **CA CERS HAZ WASTE**
0.496 mi. **CA EMI**
2621 ft. **Site 2 of 2 in cluster AG** **CA HAZNET**
CA NPDES
Relative: **CA CIWQS**
Lower **CA CERS**
CA HWTS

Actual:
25 ft.

ENVIROSTOR:
Name: ADVANCED PRINTED CIRCUIT TECH

APCT INC (Continued) **S103654547**

Address:	3495 DE LA CRUZ BOULEVARD
City,State,Zip:	SANTA CLARA, CA 95054
Facility ID:	71002702
Status:	Inactive - Needs Evaluation
Status Date:	Not reported
Site Code:	Not reported
Site Type:	Tiered Permit
Site Type Detailed:	Tiered Permit
Acres:	Not reported
NPL:	NO
Regulatory Agencies:	NONE SPECIFIED
Lead Agency:	NONE SPECIFIED
Program Manager:	Not reported
Supervisor:	Not reported
Division Branch:	Cleanup Berkeley
Assembly:	25
Senate:	10
Special Program:	Not reported
Restricted Use:	NO
Site Mgmt Req:	NONE SPECIFIED
Funding:	Not reported
Latitude:	37.38728
Longitude:	-121.9432
APN:	NONE SPECIFIED
Past Use:	NONE SPECIFIED
Potential COC:	NONE SPECIFIED
Confirmed COC:	NONE SPECIFIED
Potential Description:	NONE SPECIFIED
Alias Name:	CAD980885537
Alias Type:	EPA Identification Number
Alias Name:	110000484244
Alias Type:	EPA (FRS #)
Alias Name:	71002702
Alias Type:	Envirostor ID Number

Completed Info:

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

CPS-SLIC:

Name:	DLC-DE LA CRUZ
Address:	3495 DE LA CRUZ BLVD
City,State,Zip:	SANTA CLARA, CA 95054
Region:	STATE

APCT INC (Continued) **S103654547**

Facility Status:	**Completed - Case Closed**
Status Date:	07/01/2002
Global Id:	SL18358778
Lead Agency:	SAN FRANCISCO BAY RWQCB (REGION 2)
Lead Agency Case Number:	Not reported
Latitude:	37.38609
Longitude:	-121.942543
Case Type:	Cleanup Program Site
Case Worker:	UUU
Local Agency:	Not reported
RB Case Number:	43S0557
File Location:	All Files are on GeoTracker or in the Local Agency Database
Potential Media Affected:	Not reported
Potential Contaminants of Concern:	Not reported
Site History:	Not reported

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

CERS HAZ WASTE:

Name:	APCT INC
Address:	3495 DE LA CRUZ BLVD
City,State,Zip:	SANTA CLARA, CA 95054
Site ID:	6157
CERS ID:	10406227
CERS Description:	Hazardous Waste Generator

Name:	APCT INC
Address:	3495 DE LA CRUZ BLVD
City,State,Zip:	SANTA CLARA, CA 95054
Site ID:	6157
CERS ID:	10406227
CERS Description:	RCRA LQ HW Generator

Name:	APCT INC
Address:	3495 DE LA CRUZ BLVD
City,State,Zip:	SANTA CLARA, CA 95054
Site ID:	6157
CERS ID:	10406227
CERS Description:	Hazardous Waste Onsite Treatment

EMI:

Name:	STANFORD APPLIED ENGINEERING
Address:	3495 DE LA CRUZ
City,State,Zip:	SANTA CLARA, CA 950542110
Year:	1987
County Code:	43
Air Basin:	SF
Facility ID:	2223
Air District Name:	BA
SIC Code:	3679
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	2
Reactive Organic Gases Tons/Yr:	2
Carbon Monoxide Emissions Tons/Yr:	0

APCT INC (Continued) **S103654547**

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:	APCT INC
Address:	3495 DE LA CRUZ BLVD
Address 2:	Not reported
City,State,Zip:	SANTA CLARA, CA 950542110
Contact:	STEVE WENTZ
Telephone:	4087276442
Mailing Name:	Not reported
Mailing Address:	3495 DE LA CRUZ BLVD
Year:	2017
Gepaid:	CAD980885537
TSD EPA ID:	CAD982052797
CA Waste Code:	181 - Other inorganic solid waste
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.3
Year:	2017
Gepaid:	CAD980885537
TSD EPA ID:	CAD982052797
CA Waste Code:	131 - Aqueous solution (2 < pH < 12.5) containing reactive anions ...
Disposal Method:	H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Tons:	4.79967
Year:	2017
Gepaid:	CAD980885537
TSD EPA ID:	AZD980735500
CA Waste Code:	171 - Metal sludge (Alkaline solution (pH >= 12.5) with metals)
Disposal Method:	H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Tons:	42.14
Year:	2017
Gepaid:	CAD980885537
TSD EPA ID:	NVT330010000
CA Waste Code:	181 - Other inorganic solid waste
Disposal Method:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Tons:	3.3428
Year:	2017
Gepaid:	CAD980885537
TSD EPA ID:	CAD008488025
CA Waste Code:	132 - Aqueous solution with metals (< restricted levels and (Alkaline solution (pH >= 12.5) with
Disposal Method:	H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Tons:	62.15385
Year:	2016
Gepaid:	CAD980885537
TSD EPA ID:	AZD980735500
CA Waste Code:	171 - Metal sludge (Alkaline solution (pH >= 12.5) with metals)
Disposal Method:	H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect

APCT INC (Continued) **S103654547**

Tons:	48.8824
Year:	2016
Gepaid:	CAD980885537
TSD EPA ID:	CAD008488025
CA Waste Code:	132 - Aqueous solution with metals (< restricted levels and (Alkaline solution (pH >= 12.5) with
Disposal Method:	H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Tons:	62.4932
Year:	2016
Gepaid:	CAD980885537
TSD EPA ID:	CAD982052797
CA Waste Code:	181 - Other inorganic solid waste
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.8
Year:	2016
Gepaid:	CAD980885537
TSD EPA ID:	CAD982052797
CA Waste Code:	711 - Liquids with cyanides >= 1,000 Mg./L
Disposal Method:	H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Tons:	0.68805
Year:	2016
Gepaid:	CAD980885537
TSD EPA ID:	NVT330010000
CA Waste Code:	181 - Other inorganic solid waste
Disposal Method:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Tons:	4.8356

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

Additional Info:

Year:	2016
Gen EPA ID:	CAD980885537
Shipment Date:	20151229
Creation Date:	11/18/2016 18:33:37
Receipt Date:	20160104
Manifest ID:	014342691JJK
Trans EPA ID:	CAR000177527
Trans Name:	PHILIP WEST INDUSTRIAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	AZD980735500
Trans Name:	WORLD RESOURCES COMPANY
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	171 - Metal sludge (see 121
RCRA Code:	F006
Disposal Method:	H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons:	15.1704
Waste Quantity:	18

APCT INC (Continued) **S103654547**

Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151228
Creation Date:	3/22/2016 22:15:24
Receipt Date:	20151230
Manifest ID:	014369184JJK
Trans EPA ID:	CAD010925576
Trans Name:	UNIVAR USA INC
Trans 2 EPA ID:	CAD000032870
Trans 2 Name:	AMERICAN TRUCK LOGISTICS
TSDF EPA ID:	CAD008488025
Trans Name:	PHIBRO-TECH INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	132 - Aqueous solution w/metals (< restricted levels and see waste code 121 for a list of metals
RCRA Code:	D004
Disposal Method:	H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons:	1.8348
Waste Quantity:	440
Quantity Unit:	G
Additional Code 1:	D002
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151214
Creation Date:	3/22/2016 22:15:24
Receipt Date:	20151216
Manifest ID:	014467038JJK
Trans EPA ID:	CAD010925576
Trans Name:	UNIVAR USA INC
Trans 2 EPA ID:	CAD000032870
Trans 2 Name:	AMERICAN TRUCK LOGISTICS
TSDF EPA ID:	CAD008488025
Trans Name:	PHIBRO-TECH INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	132 - Aqueous solution w/metals (< restricted levels and see waste code 121 for a list of metals
RCRA Code:	D004
Disposal Method:	H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons:	1.60545
Waste Quantity:	385
Quantity Unit:	G
Additional Code 1:	D002
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

APCT INC (Continued) **S103654547**

Shipment Date:	20151204
Creation Date:	1/21/2016 22:15:47
Receipt Date:	20151209
Manifest ID:	014467017JJK
Trans EPA ID:	CAD010925576
Trans Name:	UNIVAR USA INC
Trans 2 EPA ID:	CAD000032870
Trans 2 Name:	AMERICAN TRUCK LOGISTICS
TSDF EPA ID:	CAD008488025
Trans Name:	PHIBRO-TECH INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	132 - Aqueous solution w/metals (< restricted levels and see waste code 121 for a list of metals
RCRA Code:	D004
Disposal Method:	H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons:	1.60545
Waste Quantity:	385
Quantity Unit:	G
Additional Code 1:	D002
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20151123
Creation Date:	1/23/2016 22:15:12
Receipt Date:	20151125
Manifest ID:	014461486JJK
Trans EPA ID:	CAD010925576
Trans Name:	UNIVAR USA INC
Trans 2 EPA ID:	CAD000032870
Trans 2 Name:	AMERICAN TRUCK LOGISTICS
TSDF EPA ID:	CAD008488025
Trans Name:	PHIBRO-TECH INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	132 - Aqueous solution w/metals (< restricted levels and see waste code 121 for a list of metals
RCRA Code:	D004
Disposal Method:	H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons:	1.8348
Waste Quantity:	440
Quantity Unit:	G
Additional Code 1:	D002
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20151112
Creation Date:	1/11/2016 22:16:14
Receipt Date:	20151117
Manifest ID:	014461437JJK
Trans EPA ID:	CAD010925576
Trans Name:	UNIVAR USA INC
Trans 2 EPA ID:	CAD000032870

APCT INC (Continued) **S103654547**

Trans 2 Name:	AMERICAN TRUCK LOGISTICS
TSDF EPA ID:	CAD008488025
Trans Name:	PHIBRO-TECH INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	132 - Aqueous solution w/metals (< restricted levels and see waste code 121 for a list of metals
RCRA Code:	D004
Disposal Method:	H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons:	0.68805
Waste Quantity:	165
Quantity Unit:	G
Additional Code 1:	D002
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151106
Creation Date:	1/11/2016 22:15:53
Receipt Date:	20151111
Manifest ID:	014461389JJK
Trans EPA ID:	CAD010925576
Trans Name:	UNIVAR USA INC
Trans 2 EPA ID:	CAD000032870
Trans 2 Name:	AMERICAN TRUCK LOGISTICS
TSDF EPA ID:	CAD008488025
Trans Name:	PHIBRO-TECH INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	132 - Aqueous solution w/metals (< restricted levels and see waste code 121 for a list of metals
RCRA Code:	D004
Disposal Method:	H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons:	1.60545
Waste Quantity:	385
Quantity Unit:	G
Additional Code 1:	D002
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151030
Creation Date:	12/30/2015 22:15:14
Receipt Date:	20151104
Manifest ID:	014461364JJK
Trans EPA ID:	CAD010925576
Trans Name:	UNIVAR USA INC
Trans 2 EPA ID:	CAD000032870
Trans 2 Name:	AMERICAN TRUCK LOGISTICS
TSDF EPA ID:	CAD008488025
Trans Name:	PHIBRO-TECH INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	132 - Aqueous solution w/metals (< restricted levels and see waste code 121 for a list of metals

APCT INC (Continued) **S103654547**

RCRA Code:	D004
Disposal Method:	H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons:	1.3761
Waste Quantity:	330
Quantity Unit:	G
Additional Code 1:	D002
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151023
Creation Date:	12/18/2015 22:15:09
Receipt Date:	20151028
Manifest ID:	014461343JJK
Trans EPA ID:	CAD010925576
Trans Name:	UNIVAR USA INC
Trans 2 EPA ID:	CAD000032870
Trans 2 Name:	AMERICAN TRUCK LOGISTICS
TSDF EPA ID:	CAD008488025
Trans Name:	PHIBRO-TECH INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	132 - Aqueous solution w/metals (< restricted levels and see waste code 121 for a list of metals
RCRA Code:	D004
Disposal Method:	H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons:	1.8348
Waste Quantity:	440
Quantity Unit:	G
Additional Code 1:	D002
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151014
Creation Date:	12/18/2015 22:15:09
Receipt Date:	20151020
Manifest ID:	014461323JJK
Trans EPA ID:	CAD010925576
Trans Name:	UNIVAR USA INC
Trans 2 EPA ID:	CAD000032870
Trans 2 Name:	AMERICAN TRUCK LOGISTICS
TSDF EPA ID:	CAD008488025
Trans Name:	PHIBRO-TECH INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	132 - Aqueous solution w/metals (< restricted levels and see waste code 121 for a list of metals
RCRA Code:	D004
Disposal Method:	H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons:	1.3761
Waste Quantity:	330
Quantity Unit:	G
Additional Code 1:	D002
Additional Code 2:	Not reported

APCT INC (Continued) **S103654547**

Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2017
Gen EPA ID:	CAD980885537
Shipment Date:	20171221
Creation Date:	8/3/2018 18:30:58
Receipt Date:	20171226
Manifest ID:	010434872FLE
Trans EPA ID:	CAD010925576
Trans Name:	UNIVAR USA INC
Trans 2 EPA ID:	CAD000032870
Trans 2 Name:	AMERICAN TRUCK LOGISTICS
TSDF EPA ID:	CAD008488025
Trans Name:	PHIBRO-TECH INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	132 - Aqueous solution w/metals (< restricted levels and see waste code 121 for a list of metals
RCRA Code:	D004
Disposal Method:	H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons:	3.2109
Waste Quantity:	770
Quantity Unit:	G
Additional Code 1:	D002
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20171218
Creation Date:	6/13/2018 18:31:31
Receipt Date:	20171218
Manifest ID:	008709066FLE
Trans EPA ID:	CAD982052797
Trans Name:	J&B ENTERPRISES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD982052797
Trans Name:	J&B ENTERPRISES
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	131 - Aqueous solution (2 < pH < 12.5) containing reactive anions (azide, bromate, chlorate, cyanide, fluoride, hypochlorite, nitrite, perchlorate, and sulfide anions
RCRA Code:	F007
Disposal Method:	H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons:	1.251
Waste Quantity:	300
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported

APCT INC (Continued) **S103654547**

Additional Code 5:	Not reported
Shipment Date:	20171129
Creation Date:	6/13/2018 18:31:07
Receipt Date:	20171205
Manifest ID:	010434607FLE
Trans EPA ID:	CAD010925576
Trans Name:	UNIVAR USA INC
Trans 2 EPA ID:	CAD000032870
Trans 2 Name:	AMERICAN TRUCK LOGISTICS
TSDF EPA ID:	CAD008488025
Trans Name:	PHIBRO-TECH INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	132 - Aqueous solution w/metals (< restricted levels and see waste code 121 for a list of metals
RCRA Code:	D004
Disposal Method:	H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons:	3.2109
Waste Quantity:	770
Quantity Unit:	G
Additional Code 1:	D002
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20171109
Creation Date:	6/13/2018 18:31:07
Receipt Date:	20171114
Manifest ID:	009831876FLE
Trans EPA ID:	CAD010925576
Trans Name:	UNIVAR USA INC
Trans 2 EPA ID:	CAD000032870
Trans 2 Name:	AMERICAN TRUCK LOGISTICS
TSDF EPA ID:	CAD008488025
Trans Name:	PHIBRO-TECH INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	132 - Aqueous solution w/metals (< restricted levels and see waste code 121 for a list of metals
RCRA Code:	D004
Disposal Method:	H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons:	4.1283
Waste Quantity:	990
Quantity Unit:	G
Additional Code 1:	D002
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20171101
Creation Date:	8/1/2018 18:31:11
Receipt Date:	20171107
Manifest ID:	016725787JJK
Trans EPA ID:	CAR000269548

APCT INC (Continued) **S103654547**

Trans Name:	PHILIP WEST INDUSTRIAL SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	AZD980735500
Trans Name:	WORLD RESOURCES COMPANY
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	171 - Metal sludge (see 121
RCRA Code:	F008
Disposal Method:	H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons:	16.856
Waste Quantity:	20
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20171025
Creation Date:	10/6/2018 18:30:15
Receipt Date:	20171103
Manifest ID:	010984945FLE
Trans EPA ID:	CAD010925576
Trans Name:	UNIVAR USA INC
Trans 2 EPA ID:	AZD982403586
Trans 2 Name:	ENGLUND EQUIPMENT CO
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY BEATTY
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	181 - Other inorganic solid waste Organics
RCRA Code:	D008
Disposal Method:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	0.8428
Waste Quantity:	1
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20171018
Creation Date:	6/13/2018 18:30:55
Receipt Date:	20171024
Manifest ID:	010430738FLE
Trans EPA ID:	CAD010925576
Trans Name:	UNIVAR USA INC
Trans 2 EPA ID:	CAD000032870
Trans 2 Name:	AMERICAN TRUCK LOGISTICS
TSDF EPA ID:	CAD008488025
Trans Name:	PHIBRO-TECH INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	132 - Aqueous solution w/metals (< restricted levels and see waste

APCT INC (Continued) **S103654547**

	code 121 for a list of metals
RCRA Code:	D004
Disposal Method:	H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons:	3.2109
Waste Quantity:	770
Quantity Unit:	G
Additional Code 1:	D002
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20171011
Creation Date:	6/13/2018 18:31:35
Receipt Date:	20171011
Manifest ID:	008708976FLE
Trans EPA ID:	CAD982052797
Trans Name:	J&B ENTERPRISES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD982052797
Trans Name:	J&B ENTERPRISES
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	131 - Aqueous solution (2 < pH < 12.5) containing reactive anions (azide, bromate, chlorate, cyanide, fluoride, hypochlorite, nitrite, perchlorate, and sulfide anions
RCRA Code:	F007
Disposal Method:	H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons:	0.72975
Waste Quantity:	175
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20171002
Creation Date:	6/13/2018 18:31:10
Receipt Date:	20171004
Manifest ID:	010430737FLE
Trans EPA ID:	CAD010925576
Trans Name:	UNIVAR USA INC
Trans 2 EPA ID:	CAD000032870
Trans 2 Name:	AMERICAN TRUCK LOGISTICS
TSDF EPA ID:	CAD008488025
Trans Name:	PHIBRO-TECH INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	132 - Aqueous solution w/metals (< restricted levels and see waste code 121 for a list of metals
RCRA Code:	D004
Disposal Method:	H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons:	3.89895
Waste Quantity:	935
Quantity Unit:	G

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Additional Code 1:	D002
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20170911
Creation Date:	5/30/2018 18:32:48
Receipt Date:	20170913
Manifest ID:	010430567FLE
Trans EPA ID:	CAD010925576
Trans Name:	UNIVAR USA INC
Trans 2 EPA ID:	CAD000032870
Trans 2 Name:	AMERICAN TRUCK LOGISTICS
TSDF EPA ID:	CAD008488025
Trans Name:	PHIBRO-TECH INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	132 - Aqueous solution w/metals (< restricted levels and see waste code 121 for a list of metals
RCRA Code:	D004
Disposal Method:	H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons:	2.7522
Waste Quantity:	660
Quantity Unit:	G
Additional Code 1:	D002
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

NPDES:

Name:	APCT INC
Address:	3495 DE LA CRUZ BLVD
City,State,Zip:	SANTA CLARA, CA 95054
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 43I022817
Regulatory Measure Type:	Industrial
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	Not reported
Discharge Name:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Status:	Active
Status Date:	09/07/2010
Operator Name:	APCT INC

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Operator Address:	3495 De La Cruz Blvd
Operator City:	Santa Clara
Operator State:	California
Operator Zip:	95054

NPDES as of 03/2018:

NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	2
Regulatory Measure ID:	405597
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	2 43I022817
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:	09/07/2010
Processed Date:	09/07/2010
Status:	Active
Status Date:	09/07/2010
Place Size:	100
Place Size Unit:	SqFt
Contact:	ERIC SCHMIDT
Contact Title:	VP OPERATIONS
Contact Phone:	408-727-6442
Contact Phone Ext:	Not reported
Contact Email:	ESCHMIDT@APCT.INC.COM
Operator Name:	APCT INC
Operator Address:	3495 De La Cruz Blvd
Operator City:	Santa Clara
Operator State:	California
Operator Zip:	95054
Operator Contact:	ERIC SCHMIDT
Operator Contact Title:	VP OPERATIONS
Operator Contact Phone:	408-727-6442
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	ESCHMIDT@APCTINC.COM
Operator Type:	Private Business
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	California
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	408-202-0500
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported

APCT INC (Continued) **S103654547**

Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	N
Receiving Water Name:	COYOTE CREEK
Certifier:	ERIC SCHMIDT
Certifier Title:	VP OPERATIONS
Certification Date:	17-JUN-15
Primary Sic:	3672-Printed Circuit Boards
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	CAS000001
Status:	Active
Agency Number:	0
Region:	2
Regulatory Measure ID:	405597
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	2 43I022817
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	09/07/2010
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	APCT INC
Discharge Address:	3495 De La Cruz Blvd
Discharge City:	Santa Clara
Discharge State:	California
Discharge Zip:	95054
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

APCT INC (Continued) **S103654547**

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

Name:	APCT INC
Address:	3495 DE LA CRUZ BLVD
City,State,Zip:	SANTA CLARA, CA 95054
Facility Status:	Active
NPDES Number:	CAS000001
Region:	2
Agency Number:	0
Regulatory Measure ID:	405597
Place ID:	Not reported
Order Number:	97-03-DWQ
WDID:	2 43I022817
Regulatory Measure Type:	Enrollee
Program Type:	Industrial

APCT INC (Continued) **S103654547**

Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	09/07/2010
Termination Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	3495 De La Cruz Blvd
Discharge Name:	APCT INC
Discharge City:	Santa Clara
Discharge State:	California
Discharge Zip:	95054
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
Region:	2
Regulatory Measure ID:	405597
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	2 43I022817
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:	09/07/2010
Processed Date:	09/07/2010
Status:	Active
Status Date:	09/07/2010
Place Size:	100
Place Size Unit:	SqFt
Contact:	ERIC SCHMIDT
Contact Title:	VP OPERATIONS
Contact Phone:	408-727-6442
Contact Phone Ext:	Not reported
Contact Email:	ESCHMIDT@APCT.INC.COM
Operator Name:	APCT INC
Operator Address:	3495 De La Cruz Blvd
Operator City:	Santa Clara
Operator State:	California
Operator Zip:	95054
Operator Contact:	ERIC SCHMIDT
Operator Contact Title:	VP OPERATIONS
Operator Contact Phone:	408-727-6442
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	ESCHMIDT@APCTINC.COM

APCT INC (Continued) **S103654547**

Operator Type:	Private Business
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	California
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	408-202-0500
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	N
Receiving Water Name:	COYOTE CREEK
Certifier:	ERIC SCHMIDT
Certifier Title:	VP OPERATIONS
Certification Date:	17-JUN-15
Primary Sic:	3672-Printed Circuit Boards
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	CAS000001
Status:	Active
Agency Number:	0
Region:	2
Regulatory Measure ID:	405597
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	2 43I022817
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	09/07/2010
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	APCT INC
Discharge Address:	3495 De La Cruz Blvd
Discharge City:	Santa Clara
Discharge State:	California
Discharge Zip:	95054
Received Date:	Not reported
Processed Date:	Not reported

APCT INC (Continued) **S103654547**

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

APCT INC (Continued) **S103654547**

CIWQS:

Name:	APCT INC
Address:	3495 DE LA CRUZ BLVD
City,State,Zip:	SANTA CLARA, CA 95054
Agency:	APCT INC
Agency Address:	3495 De La Cruz Blvd, Santa Clara, CA 95054
Place/Project Type:	Industrial - Printed Circuit Boards
SIC/NAICS:	3672
Region:	2
Program:	INDSTW
Regulatory Measure Status:	Active
Regulatory Measure Type:	Storm water industrial
Order Number:	2014-0057-DWQ
WDID:	2 43I022817
NPDES Number:	CAS000001
Adoption Date:	Not reported
Effective Date:	09/07/2010
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:	37.38722
Longitude:	-121.94332

CERS:

Name:	DLC-DE LA CRUZ
Address:	3495 DE LA CRUZ BLVD
City,State,Zip:	SANTA CLARA, CA 95054
Site ID:	230538
CERS ID:	SL18358778
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

Name:	APCT INC
Address:	3495 DE LA CRUZ BLVD
City,State,Zip:	SANTA CLARA, CA 95054
Site ID:	6157
CERS ID:	10406227
CERS Description:	Chemical Storage Facilities

Violations:

Site ID:	6157

APCT INC (Continued) **S103654547**

Site Name: APCT INC
Violation Date: 03-13-2018
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: No accumulation date on drums with spent corrosive waste
Violation Division: Santa Clara City Fire Department
Violation Program: HW
Violation Source: CERS

Site ID: 6157
Site Name: APCT INC
Violation Date: 03-13-2018
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: Not reported
Violation Division: Santa Clara City Fire Department
Violation Program: PBR
Violation Source: CERS

Site ID: 6157
Site Name: APCT INC
Violation Date: 06-03-2014
Citation: HSC 6.67 Multiple Sections - California Health and Safety Code, Chapter 6.67, Section(s) Multiple Sections
Violation Description: Tiered Permitting Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 09/16/2014.
Violation Division: Santa Clara City Fire Department
Violation Program: PBR
Violation Source: CERS

Site ID: 6157
Site Name: APCT INC
Violation Date: 03-13-2018
Citation: 22 CCR 45 67450.3(c)(7) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.3(c)(7)
Violation Description: Failure to permanently mark the exterior of each Fixed TU with the name of the person which owns or operates the FTU, facility identification number and an individual serial number.
Violation Notes: EPA ID missing on treatment tank
Violation Division: Santa Clara City Fire Department
Violation Program: PBR
Violation Source: CERS

Site ID: 6157
Site Name: APCT INC
Violation Date: 03-13-2018
Citation: 22 CCR 45 67450.3(c)(9)(F) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.3(c)(9)(F)
Violation Description: Failure to obtain and maintain a written assessment reviewed and certified by an independent, qualified, professional engineer prior to placing the tank system in service. The written assessment shall state

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that, the new hazardous waste tank system has sufficient structural integrity, is acceptable for the transferring, storing and treating of hazardous waste, and that the tanks and containment system including the foundation, structural support, seams, connections, and pressure controls (if applicable) are suitably designed to meet the regulation. The tank assessment shall be valid for five (5) years.

Violation Notes: Corrections required for treatment tank names
Violation Division: Santa Clara City Fire Department
Violation Program: PBR
Violation Source: CERS

Site ID: 6157
Site Name: APCT INC
Violation Date: 06-03-2014
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 of the owner or operator of a FTU that treats hazardous waste to submit, in person or by certified mail with return receipt requested, the Onsite Hazardous Waste Treatment Notification-Facility page, the Business Activities Page, and the Business Owner/Operator Page of the Unified Program Consolidated Form (x/99)), an alternative version or a computer generated facsimile to the CUPA or authorized agency before sixty (60) days prior to beginning the first treatment of waste pursuant to a permit-by-rule.
Violation Notes: Returned to compliance on 09/16/2014.
Violation Division: Santa Clara City Fire Department
Violation Program: PBR
Violation Source: CERS

Site ID: 6157
Site Name: APCT INC
Violation Date: 03-13-2018
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: No records available for hazardous waste handling personnel for 2017
Violation Division: Santa Clara City Fire Department
Violation Program: HW
Violation Source: CERS

Site ID: 6157
Site Name: APCT INC
Violation Date: 03-13-2018
Citation: 22 CCR 45 67450.3(c)(8) - California Code of Regulations, Title 22,

APCT INC (Continued) **S103654547**

	Chapter 45, Section(s) 67450.3(c)(8)
Violation Description:	Failure to maintain the required documents, including waste analysis plan, contingency plan, training documents, Phase I Environmental Assessment, written inspections schedules, etc. at the facility where the FTU is operating and upon request make these documents available to the authorized agency, DTSC, the CUPA, or EPA, or local government agency.
Violation Notes:	Not reported
Violation Division:	Santa Clara City Fire Department
Violation Program:	PBR
Violation Source:	CERS
Site ID:	6157
Site Name:	APCT INC
Violation Date:	03-13-2018
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:	Not submitted
Violation Division:	Santa Clara City Fire Department
Violation Program:	PBR
Violation Source:	CERS
Site ID:	6157
Site Name:	APCT INC
Violation Date:	03-13-2018
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 owner or operator of a fixed treatment unit (FTU), upon request by the CUPA or authorized agency, to prepare, and submit to CUPA a complete annual report detailing treatment activities conducted during the calendar year preceding the request.
Violation Notes:	Unit names need to match in cers, 5 yr certification and field
Violation Division:	Santa Clara City Fire Department
Violation Program:	PBR
Violation Source:	CERS

Evaluation:

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	05-09-2014
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Santa Clara City Fire Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	01-26-2018
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	No violations observed during inspection
Eval Division:	Santa Clara City Fire Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection

APCT INC (Continued) **S103654547**

Eval Date:	03-13-2018
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Santa Clara City Fire Department
Eval Program:	PBR
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-03-2014
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Santa Clara City Fire Department
Eval Program:	PBR
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	03-13-2018
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Santa Clara City Fire Department
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	05-09-2014
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Santa Clara City Fire Department
Eval Program:	HW
Eval Source:	CERS

Coordinates:

Site ID:	6157
Facility Name:	APCT INC
Env Int Type Code:	HMBP
Program ID:	10406227
Coord Name:	Not reported
Ref Point Type Desc:	Center of a facility or station.
Latitude:	37.387210
Longitude:	-121.943320

Affiliation:

Affiliation Type Desc:	Environmental Contact
Entity Name:	STEVE WENTZ
Entity Title:	Not reported
Affiliation Address:	3495 DE LA CRUZ BLVD
Affiliation City:	SANTA CLARA
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95054
Affiliation Phone:	Not reported

APCT INC (Continued) **S103654547**

Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	3495 DE LA CRUZ BLVD
Affiliation City:	SANTA CLARA
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95054
Affiliation Phone:	Not reported

Affiliation Type Desc:	Legal Owner
Entity Name:	STEVE ROBINSON
Entity Title:	Not reported
Affiliation Address:	3495 DE LA CRUZ BLVD
Affiliation City:	SANTA CLARA
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95054
Affiliation Phone:	(408) 727-6442

Affiliation Type Desc:	Onsite Treatment Unit Owner Operator
Entity Name:	STEVE ROBINSON
Entity Title:	PRESIDENT
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Property Owner
Entity Name:	BLC II LLC
Entity Title:	Not reported
Affiliation Address:	340 MARTIN AVE
Affiliation City:	SANTA CLARA
Affiliation State:	CA
Affiliation Country:	Canada
Affiliation Zip:	95050
Affiliation Phone:	(408) 230-7996

Affiliation Type Desc:	Public Contact
Entity Name:	STEVE WENTZ
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	95054
Affiliation Phone:	4082029329

Affiliation Type Desc:	CUPA District
Entity Name:	Santa Clara City Fire Dept
Entity Title:	Not reported
Affiliation Address:	1675 Lincoln Street
Affiliation City:	Santa Clara
Affiliation State:	CA
Affiliation Country:	Not reported

APCT INC (Continued) **S103654547**

Affiliation Zip:	95050
Affiliation Phone:	(408) 615-4970
Affiliation Type Desc:	Document Preparer
Entity Name:	STEVE OJEDA
Entity Title:	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:	APCT 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) 727-6442
Affiliation Type Desc:	Parent Company
Entity Name:	APCT INC
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	95054
Affiliation Phone:	Not reported
Affiliation Type Desc:	Parent Corporation
Entity Name:	APCT 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:	Technical Contact
Entity Name:	STEVE WENTZ
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	95054
Affiliation Phone:	4082029329
Affiliation Type Desc:	Company Official
Entity Name:	Stephen Wentz
Entity Title:	Environmental Manager
Affiliation Address:	Not reported

APCT INC (Continued) **S103654547**

Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: 95054
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: STEVE WENTZ
Entity Title: EHS 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: Owner/Operator
Entity Name: APCT INC
Entity Title: Operator
Affiliation Address: 3495 De La Cruz Blvd
Affiliation City: Santa Clara
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95054
Affiliation Phone: Not reported

Name: APCT INC
Address: 3495 DE LA CRUZ BLVD
City,State,Zip: SANTA CLARA, CA 95054
Site ID: 6157
CERS ID: 95050DVNCD339MA
CERS Description: Toxic Release Inventory

Violations:

Site ID: 6157
Site Name: APCT INC
Violation Date: 03-13-2018
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: No accumulation date on drums with spent corrosive waste
Violation Division: Santa Clara City Fire Department
Violation Program: HW
Violation Source: CERS

Site ID: 6157
Site Name: APCT INC
Violation Date: 03-13-2018
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: Not reported
Violation Division: Santa Clara City Fire Department

APCT INC (Continued) **S103654547**

Violation Program: PBR
Violation Source: CERS

Site ID: 6157
Site Name: APCT INC
Violation Date: 06-03-2014
Citation: HSC 6.67 Multiple Sections - California Health and Safety Code, Chapter 6.67, Section(s) Multiple Sections
Violation Description: Tiered Permitting Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 09/16/2014.
Violation Division: Santa Clara City Fire Department
Violation Program: PBR
Violation Source: CERS

Site ID: 6157
Site Name: APCT INC
Violation Date: 03-13-2018
Citation: 22 CCR 45 67450.3(c)(7) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.3(c)(7)
Violation Description: Failure to permanently mark the exterior of each Fixed TU with the name of the person which owns or operates the FTU, facility identification number and an individual serial number.
Violation Notes: EPA ID missing on treatment tank
Violation Division: Santa Clara City Fire Department
Violation Program: PBR
Violation Source: CERS

Site ID: 6157
Site Name: APCT INC
Violation Date: 03-13-2018
Citation: 22 CCR 45 67450.3(c)(9)(F) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.3(c)(9)(F)
Violation Description: Failure to obtain and maintain a written assessment reviewed and certified by an independent, qualified, professional engineer prior to placing the tank system in service. The written assessment shall state that, the new hazardous waste tank system has sufficient structural integrity, is acceptable for the transferring, storing and treating of hazardous waste, and that the tanks and containment system including the foundation, structural support, seams, connections, and pressure controls (if applicable) are suitably designed to meet the regulation. The tank assessment shall be valid for five (5) years.
Violation Notes: Corrections required for treatment tank names
Violation Division: Santa Clara City Fire Department
Violation Program: PBR
Violation Source: CERS

Site ID: 6157
Site Name: APCT INC
Violation Date: 06-03-2014
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 of the owner or operator of a FTU that treats hazardous waste to submit, in person or by certified mail with return receipt requested, the Onsite Hazardous Waste Treatment Notification-Facility page, the Business Activities Page, and the Business Owner/Operator Page of the Unified Program Consolidated Form (x/99)), an alternative version or a computer generated facsimile to the CUPA or authorized

APCT INC (Continued) **S103654547**

agency before sixty (60) days prior to beginning the first treatment of waste pursuant to a permit-by-rule.
Violation Notes: Returned to compliance on 09/16/2014.
Violation Division: Santa Clara City Fire Department
Violation Program: PBR
Violation Source: CERS

Site ID: 6157
Site Name: APCT INC
Violation Date: 03-13-2018
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: No records available for hazardous waste handling personnel for 2017
Violation Division: Santa Clara City Fire Department
Violation Program: HW
Violation Source: CERS

Site ID: 6157
Site Name: APCT INC
Violation Date: 03-13-2018
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, including waste analysis plan, contingency plan, training documents, Phase I Environmental Assessment, written inspections schedules, etc. at the facility where the FTU is operating and upon request make these documents available to the authorized agency, DTSC, the CUPA, or EPA, or local government agency.
Violation Notes: Not reported
Violation Division: Santa Clara City Fire Department
Violation Program: PBR
Violation Source: CERS

Site ID: 6157
Site Name: APCT INC
Violation Date: 03-13-2018
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: Not submitted
Violation Division: Santa Clara City Fire Department
Violation Program: PBR
Violation Source: CERS

APCT INC (Continued) **S103654547**

Site ID: 6157
Site Name: APCT INC
Violation Date: 03-13-2018
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 owner or operator of a fixed treatment unit (FTU), upon request by the CUPA or authorized agency, to prepare, and submit to CUPA a complete annual report detailing treatment activities conducted during the calendar year preceding the request.
Violation Notes: Unit names need to match in cers, 5 yr certification and field
Violation Division: Santa Clara City Fire Department
Violation Program: PBR
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-09-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Santa Clara City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-26-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: No violations observed during inspection
Eval Division: Santa Clara City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-13-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Santa Clara City Fire Department
Eval Program: PBR
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-03-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Santa Clara City Fire Department
Eval Program: PBR
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-13-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Santa Clara City Fire Department

APCT INC (Continued) **S103654547**

Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	05-09-2014
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Santa Clara City Fire Department
Eval Program:	HW
Eval Source:	CERS

Coordinates:

Site ID:	6157
Facility Name:	APCT INC
Env Int Type Code:	HMBP
Program ID:	10406227
Coord Name:	Not reported
Ref Point Type Desc:	Center of a facility or station.
Latitude:	37.387210
Longitude:	-121.943320

Affiliation:

Affiliation Type Desc:	Environmental Contact
Entity Name:	STEVE WENTZ
Entity Title:	Not reported
Affiliation Address:	3495 DE LA CRUZ BLVD
Affiliation City:	SANTA CLARA
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95054
Affiliation Phone:	Not reported
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	3495 DE LA CRUZ BLVD
Affiliation City:	SANTA CLARA
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95054
Affiliation Phone:	Not reported
Affiliation Type Desc:	Legal Owner
Entity Name:	STEVE ROBINSON
Entity Title:	Not reported
Affiliation Address:	3495 DE LA CRUZ BLVD
Affiliation City:	SANTA CLARA
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95054
Affiliation Phone:	(408) 727-6442
Affiliation Type Desc:	Onsite Treatment Unit Owner Operator
Entity Name:	STEVE ROBINSON
Entity Title:	PRESIDENT

APCT INC (Continued) **S103654547**

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:	BLC II LLC
Entity Title:	Not reported
Affiliation Address:	340 MARTIN AVE
Affiliation City:	SANTA CLARA
Affiliation State:	CA
Affiliation Country:	Canada
Affiliation Zip:	95050
Affiliation Phone:	(408) 230-7996

Affiliation Type Desc:	Public Contact
Entity Name:	STEVE WENTZ
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	95054
Affiliation Phone:	4082029329

Affiliation Type Desc:	CUPA District
Entity Name:	Santa Clara City Fire Dept
Entity Title:	Not reported
Affiliation Address:	1675 Lincoln Street
Affiliation City:	Santa Clara
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95050
Affiliation Phone:	(408) 615-4970

Affiliation Type Desc:	Document Preparer
Entity Name:	STEVE OJEDA
Entity Title:	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:	APCT 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) 727-6442

APCT INC (Continued) **S103654547**

Affiliation Type Desc:	Parent Company
Entity Name:	APCT INC
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	95054
Affiliation Phone:	Not reported

Affiliation Type Desc:	Parent Corporation
Entity Name:	APCT 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:	Technical Contact
Entity Name:	STEVE WENTZ
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	95054
Affiliation Phone:	4082029329

Affiliation Type Desc:	Company Official
Entity Name:	Stephen Wentz
Entity Title:	Environmental Manager
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	95054
Affiliation Phone:	Not reported

Affiliation Type Desc:	Identification Signer
Entity Name:	STEVE WENTZ
Entity Title:	EHS 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:	Owner/Operator
Entity Name:	APCT INC
Entity Title:	Operator
Affiliation Address:	3495 De La Cruz Blvd
Affiliation City:	Santa Clara
Affiliation State:	CA
Affiliation Country:	Not reported

APCT INC (Continued) **S103654547**

Affiliation Zip: 95054
Affiliation Phone: Not reported

Name: APCT INC
Address: 3495 DE LA CRUZ BLVD
City,State,Zip: SANTA CLARA, CA 95054
Site ID: 6157
CERS ID: 804696
CERS Description: Industrial Facility Storm Water

Violations:

Site ID: 6157
Site Name: APCT INC
Violation Date: 03-13-2018
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: No accumulation date on drums with spent corrosive waste
Violation Division: Santa Clara City Fire Department
Violation Program: HW
Violation Source: CERS

Site ID: 6157
Site Name: APCT INC
Violation Date: 03-13-2018
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: Not reported
Violation Division: Santa Clara City Fire Department
Violation Program: PBR
Violation Source: CERS

Site ID: 6157
Site Name: APCT INC
Violation Date: 06-03-2014
Citation: HSC 6.67 Multiple Sections - California Health and Safety Code, Chapter 6.67, Section(s) Multiple Sections
Violation Description: Tiered Permitting Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 09/16/2014.
Violation Division: Santa Clara City Fire Department
Violation Program: PBR
Violation Source: CERS

Site ID: 6157
Site Name: APCT INC
Violation Date: 03-13-2018
Citation: 22 CCR 45 67450.3(c)(7) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.3(c)(7)
Violation Description: Failure to permanently mark the exterior of each Fixed TU with the name of the person which owns or operates the FTU, facility identification number and an individual serial number.
Violation Notes: EPA ID missing on treatment tank

APCT INC (Continued) **S103654547**

Violation Division: Santa Clara City Fire Department
Violation Program: PBR
Violation Source: CERS

Site ID: 6157
Site Name: APCT INC
Violation Date: 03-13-2018
Citation: 22 CCR 45 67450.3(c)(9)(F) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.3(c)(9)(F)
Violation Description: Failure to obtain and maintain a written assessment reviewed and certified by an independent, qualified, professional engineer prior to placing the tank system in service. The written assessment shall state that, the new hazardous waste tank system has sufficient structural integrity, is acceptable for the transferring, storing and treating of hazardous waste, and that the tanks and containment system including the foundation, structural support, seams, connections, and pressure controls (if applicable) are suitably designed to meet the regulation. The tank assessment shall be valid for five (5) years.
Violation Notes: Corrections required for treatment tank names
Violation Division: Santa Clara City Fire Department
Violation Program: PBR
Violation Source: CERS

Site ID: 6157
Site Name: APCT INC
Violation Date: 06-03-2014
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 of the owner or operator of a FTU that treats hazardous waste to submit, in person or by certified mail with return receipt requested, the Onsite Hazardous Waste Treatment Notification-Facility page, the Business Activities Page, and the Business Owner/Operator Page of the Unified Program Consolidated Form (x/99)), an alternative version or a computer generated facsimile to the CUPA or authorized agency before sixty (60) days prior to beginning the first treatment of waste pursuant to a permit-by-rule.
Violation Notes: Returned to compliance on 09/16/2014.
Violation Division: Santa Clara City Fire Department
Violation Program: PBR
Violation Source: CERS

Site ID: 6157
Site Name: APCT INC
Violation Date: 03-13-2018
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

APCT INC (Continued) **S103654547**

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: No records available for hazardous waste handling personnel for 2017
Violation Division: Santa Clara City Fire Department
Violation Program: HW
Violation Source: CERS

Site ID: 6157
Site Name: APCT INC
Violation Date: 03-13-2018
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, including waste analysis plan, contingency plan, training documents, Phase I Environmental Assessment, written inspections schedules, etc. at the facility where the FTU is operating and upon request make these documents available to the authorized agency, DTSC, the CUPA, or EPA, or local government agency.
Violation Notes: Not reported
Violation Division: Santa Clara City Fire Department
Violation Program: PBR
Violation Source: CERS

Site ID: 6157
Site Name: APCT INC
Violation Date: 03-13-2018
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: Not submitted
Violation Division: Santa Clara City Fire Department
Violation Program: PBR
Violation Source: CERS

Site ID: 6157
Site Name: APCT INC
Violation Date: 03-13-2018
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 owner or operator of a fixed treatment unit (FTU), upon request by the CUPA or authorized agency, to prepare, and submit to CUPA a complete annual report detailing treatment activities conducted during the calendar year preceding the request.
Violation Notes: Unit names need to match in cers, 5 yr certification and field
Violation Division: Santa Clara City Fire Department
Violation Program: PBR
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-09-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Santa Clara City Fire Department
Eval Program: HMRRP

APCT INC (Continued) **S103654547**

Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-26-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: No violations observed during inspection
Eval Division: Santa Clara City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-13-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Santa Clara City Fire Department
Eval Program: PBR
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-03-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Santa Clara City Fire Department
Eval Program: PBR
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-13-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Santa Clara City Fire Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-09-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Santa Clara City Fire Department
Eval Program: HW
Eval Source: CERS

Coordinates:
Site ID: 6157
Facility Name: APCT INC
Env Int Type Code: HMBP
Program ID: 10406227
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 37.387210
Longitude: -121.943320

APCT INC (Continued) **S103654547**

Affiliation:

Affiliation Type Desc:	Environmental Contact
Entity Name:	STEVE WENTZ
Entity Title:	Not reported
Affiliation Address:	3495 DE LA CRUZ BLVD
Affiliation City:	SANTA CLARA
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95054
Affiliation Phone:	Not reported

Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	3495 DE LA CRUZ BLVD
Affiliation City:	SANTA CLARA
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95054
Affiliation Phone:	Not reported

Affiliation Type Desc:	Legal Owner
Entity Name:	STEVE ROBINSON
Entity Title:	Not reported
Affiliation Address:	3495 DE LA CRUZ BLVD
Affiliation City:	SANTA CLARA
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95054
Affiliation Phone:	(408) 727-6442

Affiliation Type Desc:	Onsite Treatment Unit Owner Operator
Entity Name:	STEVE ROBINSON
Entity Title:	PRESIDENT
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Property Owner
Entity Name:	BLC II LLC
Entity Title:	Not reported
Affiliation Address:	340 MARTIN AVE
Affiliation City:	SANTA CLARA
Affiliation State:	CA
Affiliation Country:	Canada
Affiliation Zip:	95050
Affiliation Phone:	(408) 230-7996

Affiliation Type Desc:	Public Contact
Entity Name:	STEVE WENTZ
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported

APCT INC (Continued) **S103654547**

Affiliation Country:	Not reported
Affiliation Zip:	95054
Affiliation Phone:	4082029329
Affiliation Type Desc:	CUPA District
Entity Name:	Santa Clara City Fire Dept
Entity Title:	Not reported
Affiliation Address:	1675 Lincoln Street
Affiliation City:	Santa Clara
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95050
Affiliation Phone:	(408) 615-4970
Affiliation Type Desc:	Document Preparer
Entity Name:	STEVE OJEDA
Entity Title:	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:	APCT 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) 727-6442
Affiliation Type Desc:	Parent Company
Entity Name:	APCT INC
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	95054
Affiliation Phone:	Not reported
Affiliation Type Desc:	Parent Corporation
Entity Name:	APCT 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:	Technical Contact
Entity Name:	STEVE WENTZ
Entity Title:	Not reported

APCT INC (Continued) **S103654547**

Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	95054
Affiliation Phone:	4082029329

Affiliation Type Desc:	Company Official
Entity Name:	Stephen Wentz
Entity Title:	Environmental Manager
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	95054
Affiliation Phone:	Not reported

Affiliation Type Desc:	Identification Signer
Entity Name:	STEVE WENTZ
Entity Title:	EHS 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:	Owner/Operator
Entity Name:	APCT INC
Entity Title:	Operator
Affiliation Address:	3495 De La Cruz Blvd
Affiliation City:	Santa Clara
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95054
Affiliation Phone:	Not reported

HWTS:

Name:	APCT INC
Address:	3495 DE LA CRUZ BLVD
Address 2:	Not reported
City,State,Zip:	SANTA CLARA, CA 950542110
EPA ID:	CAD980885537
Inactive Date:	Not reported
Create Date:	11/14/1986
Last Act Date:	08/18/2019
Mailing Name:	Not reported
Mailing Address:	3495 DE LA CRUZ BLVD
Mailing Address 2:	Not reported
Mailing City,State,Zip:	SANTA CLARA, CA 950542110
Owner Name:	A P C T INC.
Owner Address:	3495 DE LA CRUZ BLVD
Owner Address 2:	Not reported
Owner City,State,Zip:	SANTA CLARA, CA 950542110
Contact Name:	STEVE WENTZ
Contact Address:	3495 DE LA CRUZ BLVD

APCT INC (Continued) **S103654547**

Contact Address 2: Not reported
City,State,Zip: SANTA CLARA, CA 95054

NAICS:
EPA ID: CAD980885537
Create Date: 2002-03-14 16:36:26
NAICS Code: 334412
NAICS Description: Bare Printed Circuit Board Manufacturing
Issued EPA ID Date: 1986-11-14 00:00:00
Inactive Date: Not reported
Facility Name: APCT INC
Facility Address: 3495 DE LA CRUZ BLVD
Facility Address 2: Not reported
Facility City: SANTA CLARA
Facility County: 43
Facility State: CA
Facility Zip: 950542110

158
NW
1/2-1
0.505 mi.
2665 ft.

FINISHERS
517 ALDO AVENUE
SANTA CLARA, CA 95054

CA ENVIROSTOR **S108206961**
CA VCP **N/A**

Relative:
Lower

Actual:
28 ft.

ENVIROSTOR:
Name: FINISHERS
Address: 517 ALDO AVENUE
City,State,Zip: SANTA CLARA, CA 95054
Facility ID: 43340083
Status: Certified
Status Date: 06/06/2000
Site Code: 201064
Site Type: Voluntary Cleanup
Site Type Detailed: Voluntary Cleanup
Acres: 1
NPL: NO
Regulatory Agencies: SMBRP
Lead Agency: SMBRP
Program Manager: Not reported
Supervisor: Karen Toth
Division Branch: Cleanup Berkeley
Assembly: 25
Senate: 10
Special Program: Voluntary Cleanup Program
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Responsible Party
Latitude: 37.38595
Longitude: -121.9446
APN: 097-10-163, 101-09-031
Past Use: METAL FINISHING
Potential COC: Arsenic Lead
Confirmed COC: Arsenic Lead
Potential Description: SOIL
Alias Name: FINISHERS
Alias Type: Alternate Name
Alias Name: 097-10-163

FINISHERS (Continued) **S108206961**

Alias Type: APN
Alias Name: 101-09-031
Alias Type: APN
Alias Name: 110033615372
Alias Type: EPA (FRS #)
Alias Name: 201064
Alias Type: Project Code (Site Code)
Alias Name: 43340083
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Certification
Completed Date: 06/08/2000
Comments: Certified Site. No further action required.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Voluntary Cleanup Agreement
Completed Date: 02/05/1999
Comments: Signed VCA with Mary Brenner Trust.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Completion Report
Completed Date: 06/06/2000
Comments: Completed RA. 80 cubic yards of soil containing lead, arsenic and chromium was excavated. The site was then backfilled, graded and compacted meeting city requirements. Groundwater sampling did not detect any groundwater contamination.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Workplan
Completed Date: 02/16/2000
Comments: Approved RAW requiring the excavation and backfilling of soil containing lead, arsenic and chromium in the upper foot of soil.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Investigation Report
Completed Date: 04/08/1997
Comments: historical data from 1996/1997

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Application
Completed Date: 05/20/1998
Comments: Application recieved May 27, 1998

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fact Sheets
Completed Date: 01/14/2000
Comments: Fact Sheet announcing public comment period for Draft RAW

Completed Area Name: PROJECT WIDE

FINISHERS (Continued) **S108206961**

Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 03/03/1995
Comments: Report documenting results of soil samples collected in 1994

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Public Participation Plan / Community Relations Plan
Completed Date: 11/24/1998
Comments: Community profile for activities at Finishers

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Cost Recovery Closeout Memo
Completed Date: 09/29/2011
Comments: Closeout for site code

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: FINISHERS
Address: 517 ALDO AVENUE
City,State,Zip: SANTA CLARA, CA 95054
Facility ID: 43340083
Site Type: Voluntary Cleanup
Site Type Detail: Voluntary Cleanup
Site Mgmt. Req.: NONE SPECIFIED
Acres: 1
National Priorities List: NO
Cleanup Oversight Agencies: SMBRP
Lead Agency: SMBRP
Lead Agency Description: DTSC - Site Cleanup Program
Project Manager: Not reported
Supervisor: Karen Toth
Division Branch: Cleanup Berkeley
Site Code: 201064
Assembly: 25
Senate: 10
Special Programs Code: Voluntary Cleanup Program
Status: Certified
Status Date: 06/06/2000
Restricted Use: NO
Funding: Responsible Party
Lat/Long: 37.38595 / -121.9446
APN: 097-10-163, 101-09-031
Past Use: METAL FINISHING
Potential COC: 30001, 30013
Confirmed COC: 30001,30013
Potential Description: SOIL

FINISHERS (Continued) **S108206961**

Alias Name: FINISHERS
Alias Type: Alternate Name
Alias Name: 097-10-163
Alias Type: APN
Alias Name: 101-09-031
Alias Type: APN
Alias Name: 110033615372
Alias Type: EPA (FRS #)
Alias Name: 201064
Alias Type: Project Code (Site Code)
Alias Name: 43340083
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Certification
Completed Date: 06/08/2000
Comments: Certified Site. No further action required.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Voluntary Cleanup Agreement
Completed Date: 02/05/1999
Comments: Signed VCA with Mary Brenner Trust.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Completion Report
Completed Date: 06/06/2000
Comments: Completed RA. 80 cubic yards of soil containing lead, arsenic and chromium was excavated. The site was then backfilled, graded and compacted meeting city requirements. Groundwater sampling did not detect any groundwater contamination.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Workplan
Completed Date: 02/16/2000
Comments: Approved RAW requiring the excavation and backfilling of soil containing lead, arsenic and chromium in the upper foot of soil.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Investigation Report
Completed Date: 04/08/1997
Comments: historical data from 1996/1997

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Application
Completed Date: 05/20/1998
Comments: Application recieved May 27, 1998

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fact Sheets
Completed Date: 01/14/2000

FINISHERS (Continued) **S108206961**

Comments: Fact Sheet announcing public comment period for Draft RAW

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 03/03/1995
Comments: Report documenting results of soil samples collected in 1994

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Public Participation Plan / Community Relations Plan
Completed Date: 11/24/1998
Comments: Community profile for activities at Finishers

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Cost Recovery Closeout Memo
Completed Date: 09/29/2011
Comments: Closeout for site code

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

AF159 **CSL OPERATING LLC** **RCRA-LQG** **1000298702**
WNW **529 ALDO AVE** **CA ENVIROSTOR** **95054CSLNC529AL**
1/2-1 **SANTA CLARA, CA 95054** **CA CERS HAZ WASTE**
0.509 mi. **TRIS**
2685 ft. **Site 5 of 5 in cluster AF** **ICIS**
FINDS
Relative: **ECHO**
Lower **CA EMI**
Actual: **CA NPDES**
28 ft. **CA WDS**
CA CIWQS
CA CERS

RCRA-LQG:
Date form received by agency: 2018-02-28 00:00:00.0
Facility name: CSL OPERATING LLC
Facility address: 529 ALDO AVENUE
SANTA CLARA, CA 95054-2205
EPA ID: CAD029910734
Mailing address: ALDO AVENUE
SANTA CLARA, CA 95054-2205
Contact: MAHESH N NAIK
Contact address: ALDO AVENUE
SANTA CLARA, CA 95054-2205
Contact country: US
Contact telephone: 408-727-0893
Telephone ext.: 406
Contact email: MAHESH.NAIK@NXEDGEINC.COM

CSL OPERATING LLC (Continued) **1000298702**

EPA Region: 09
Land type: Private
Classification: Large Quantity Generator
Description: Handler: generates 1,000 kg or more of hazardous waste during any calendar month; or generates more than 1 kg of acutely hazardous waste during any calendar month; or generates more than 100 kg of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month; or generates 1 kg or less of acutely hazardous waste during any calendar month, and accumulates more than 1 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: ALDO AVE SANTA CLARA CA, LLC
Owner/operator address: TAHOE BLVD, SUITE 4
INCLINE VILLAGE, NV 89451
Owner/operator country: US
Owner/operator telephone: 844-877-5638
Owner/operator email: MAHESH.NAIK@NXEDGEINC.COM
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: 2014-10-07 00:00:00.
Owner/Op end date: Not reported

Owner/operator name: CSL OPERATING, LLC
Owner/operator address: ALDO AVENUE
SANTA CLARA, CA 95054
Owner/operator country: US
Owner/operator telephone: 408-727-0893
Owner/operator email: MAHESH.NAIK@NXEDGEINC.COM
Owner/operator fax: 408-727-1321
Owner/operator extension: 406
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: 2011-05-16 00:00:00.
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

CSL OPERATING LLC (Continued) **1000298702**

Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Historical Generators:

Date form received by agency: 2016-05-16 00:00:00.0
Site name: CSL OPERATING, LLC
Classification: Large Quantity Generator

Date form received by agency: 2012-02-28 00:00:00.0
Site name: CSL OPERATING, LLC
Classification: Large Quantity Generator

Date form received by agency: 2011-06-27 00:00:00.0
Site name: CSL OPERATING LLC
Classification: Large Quantity Generator

Date form received by agency: 2010-05-28 00:00:00.0
Site name: CSL, INC.
Classification: Large Quantity Generator

Date form received by agency: 2008-02-27 00:00:00.0
Site name: CSL, INC.
Classification: Large Quantity Generator

Date form received by agency: 2006-02-20 00:00:00.0
Site name: CSL, INC.
Classification: Large Quantity Generator

Date form received by agency: 2004-02-20 00:00:00.0
Site name: CSL, INC.
Classification: Large Quantity Generator

Date form received by agency: 2002-03-01 00:00:00.0
Site name: CSL INC
Classification: Large Quantity Generator

Date form received by agency: 2000-10-12 00:00:00.0
Site name: CSL, INC.
Classification: Large Quantity Generator

Date form received by agency: 1999-03-04 00:00:00.0
Site name: CSL, INC.
Classification: Large Quantity Generator

Date form received by agency: 1996-09-01 00:00:00.0
Site name: C S L INC
Classification: Small Quantity Generator

Date form received by agency: 1996-02-28 00:00:00.0
Site name: CSL, INC.
Classification: Large Quantity Generator

Date form received by agency: 1992-04-15 00:00:00.0
Site name: CSL, INC.
Classification: Large Quantity Generator

CSL OPERATING LLC (Continued) **1000298702**

Date form received by agency: 1985-09-23 00:00:00.0
Site name: C S L INC
Classification: Large Quantity Generator

Date form received by agency: 1985-09-23 00:00:00.0
Site name: C S L INC
Classification: Large Quantity Generator

Hazardous Waste Summary:

. Waste code: 121
. Waste name: Alkaline solution (pH >12.5) with metals (antimony, arsenic, barium, beryllium, cadmium, chromium, cobalt, copper, lead, mercury, molybdenum, nickel, selenium, silver, thallium, vanadium, and zinc)

. Waste code: 132
. Waste name: Aqueous solution w/metals (< restricted levels and see waste code 121 for a list of metals)

. Waste code: 171
. Waste name: Metal sludge (see 121)

. Waste code: 181
. Waste name: Other inorganic solid waste

. Waste code: 214
. Waste name: Unspecified solvent mixture

. Waste code: 343
. Waste name: Unspecified organic liquid mixture

. Waste code: 711
. Waste name: Liquids with cyanides > 1000 mg/l

. Waste code: 726
. Waste name: Liquids with nickel > 134 mg/l

. 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: D003
. Waste name: REACTIVE WASTE

. Waste code: D007
. Waste name: CHROMIUM

. Waste code: D008
. Waste name: LEAD

. Waste code: D011
. Waste name: SILVER

CSL OPERATING LLC (Continued) **1000298702**

. 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.

. 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.

. Waste code: F007
. Waste name: SPENT CYANIDE PLATING BATH SOLUTIONS FROM ELECTROPLATING OPERATIONS.

. Waste code: F009
. Waste name: SPENT STRIPPING AND CLEANING BATH SOLUTIONS FROM ELECTROPLATING OPERATIONS IN WHICH CYANIDES ARE USED IN THE PROCESS.

Biennial Reports:

Last Biennial Reporting Year: 2017

Annual Waste Handled:

Waste code: D001
Waste name: IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.
Amount (Lbs): 875.7

Waste code: D002
Waste name: A WASTE WHICH HAS A PH OF LESS THAN 2 OR GREATER THAN 12.5 IS CONSIDERED TO BE A CORROSIVE HAZARDOUS WASTE. SODIUM HYDROXIDE, A CAUSTIC SOLUTION WITH A HIGH PH, IS OFTEN USED BY INDUSTRIES TO CLEAN OR DEGREASE PARTS. HYDROCHLORIC ACID, A SOLUTION WITH A LOW PH, IS USED BY MANY INDUSTRIES TO CLEAN METAL PARTS PRIOR TO PAINTING. WHEN THESE CAUSTIC OR ACID SOLUTIONS BECOME CONTAMINATED AND MUST BE DISPOSED, THE WASTE WOULD BE A CORROSIVE HAZARDOUS WASTE.
Amount (Lbs): 21116.9

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

CSL OPERATING LLC (Continued) **1000298702**

OF SUCH WASTE WOULD BY WASTE GUNPOWDER.
Amount (Lbs): 38.4

Waste code: D007
Waste name: CHROMIUM
Amount (Lbs): 20591.1

Waste code: D011
Waste name: SILVER
Amount (Lbs): 959.1

Waste code: F003
Waste name: THE FOLLOWING SPENT NON-HALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NON-HALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NON-HALOGENATED SOLVENTS, AND, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005, AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.
Amount (Lbs): 875.7

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): 11600

Waste code: F009
Waste name: SPENT STRIPPING AND CLEANING BATH SOLUTIONS FROM ELECTROPLATING OPERATIONS WHERE CYANIDES ARE USED IN THE PROCESS.
Amount (Lbs): 33.4

Facility Has Received Notices of Violations:
Regulation violated: Not reported
Area of violation: Generators - General
Date violation determined: 2009-11-04 00:00:00.0
Date achieved compliance: 2009-11-20 00:00:00.0
Violation lead agency: State
Enforcement action: COMPLIANCE EVALUATION INSPECTION ON-SITE
Enforcement action date: 2009-11-04 00:00:00.0
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

CSL OPERATING LLC (Continued) **1000298702**

Date violation determined: 2005-11-07 00:00:00.0
Date achieved compliance: 2005-11-07 00:00:00.0
Violation lead agency: State
Enforcement action: COMPLIANCE EVALUATION INSPECTION ON-SITE
Enforcement action date: 2005-11-07 00:00:00.0
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: 2009-11-04 00:00:00.0
Evaluation: WRITTEN INFORMAL
Area of violation: Generators - General
Date achieved compliance: 2009-11-20 00:00:00.0
Evaluation lead agency: State

Evaluation date: 2005-11-07 00:00:00.0
Evaluation: WRITTEN INFORMAL
Area of violation: Generators - General
Date achieved compliance: 2005-11-07 00:00:00.0
Evaluation lead agency: State Contractor/Grantee

ENVIROSTOR:
Name: CSL, INC.
Address: 529 ALDO AVENUE
City,State,Zip: SANTA CLARA, CA 95054
Facility ID: 71002349
Status: Inactive - Needs Evaluation
Status Date: Not reported
Site Code: Not reported
Site Type: Tiered Permit
Site Type Detailed: Tiered Permit
Acres: Not reported
NPL: NO
Regulatory Agencies: NONE SPECIFIED
Lead Agency: NONE SPECIFIED
Program Manager: Not reported
Supervisor: Not reported
Division Branch: Cleanup Berkeley
Assembly: 25
Senate: 10
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Not reported
Latitude: 37.38553
Longitude: -121.9451
APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: CAD029910734
Alias Type: EPA Identification Number

CSL OPERATING LLC (Continued) **1000298702**

Alias Name: 110000886587
Alias Type: EPA (FRS #)
Alias Name: 71002349
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: Not reported
Completed Sub Area Name: Not reported
Completed Document Type: Not reported
Completed Date: Not reported
Comments: Not reported

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

CERS HAZ WASTE:
Name: CSL OPERATING LLC
Address: 529 ALDO AVE
City,State,Zip: SANTA CLARA, CA 95054-2263
Site ID: 109066
CERS ID: 10137430
CERS Description: Hazardous Chemical Management

Name: CSL OPERATING LLC
Address: 529 ALDO AVE
City,State,Zip: SANTA CLARA, CA 95054-2263
Site ID: 109066
CERS ID: 10137430
CERS Description: Hazardous Waste Generator

Name: CSL OPERATING LLC
Address: 529 ALDO AVE
City,State,Zip: SANTA CLARA, CA 95054-2263
Site ID: 109066
CERS ID: 10137430
CERS Description: Hazardous Waste Onsite Treatment

Name: CSL OPERATING LLC
Address: 529 ALDO AVE
City,State,Zip: SANTA CLARA, CA 95054-2263
Site ID: 109066
CERS ID: 10137430
CERS Description: RCRA LQ HW Generator

Facility, Chemical, Releases and Other Waste Management Summary Information:
TRI ID: 95054CSLNC529AL
Form Type: Form R
Reporting year: 2017
Trade secret indicator: NO
Sanitized indicator: NO

CSL OPERATING LLC (Continued) **1000298702**

Title of certifying official:	ENVIRONMENTAL HEALTH SAFETY DAN DALTON
Certifying officials signature indicator:	ELECTRONIC
Date signed:	2018-06-28
Name:	CSL OPERATING LLC
Address:	529 ALDO AVE
City,State,Zip:	SANTA CLARA, CA 95054
BIA code:	Not reported
Tribe name:	Not reported
Mailing name:	CSL OPERATING LLC
Mailing street:	529 ALDO AVE
Mailing province:	Not reported
Mailing City,State,Zip:	SANTA CLARA, CA 95054
Entire facility ind:	YES
Partial facility ind:	NO
Federal facility ind:	NO
Goco facility ind:	NO
Assigned fed facility flag:	NO
Public contact name:	DAN DALTON
Public contact phone and Ext:	6698880612
Public contact email:	DAN.DALTON@NXEDGEINC.COM
Primary sic code:	Not reported
Sic code 2:	Not reported
Sic code 3:	Not reported
Sic code 4:	Not reported
Sic code 5:	Not reported
Sic code 6:	Not reported
Naics origin:	Not reported
Primary naics code:	332813
Naics code 2:	Not reported
Naics code 3:	Not reported
Naics code 4:	Not reported
Naics code 5:	Not reported
Naics code 6:	Not reported
Latitude:	37.38535
Longitude:	-121.94518
D and B number A:	029910734
D and B number B:	Not reported
RCRA number A:	Not reported
RCRA number B:	Not reported
NPDES number A:	Not reported
NPDES number B:	Not reported
UIC number A:	Not reported
UIC number B:	Not reported
Parent company name:	NXEDGE INC
Parent company D and B number:	140789384
Standardized parent company name:	NXEDGE INC
Document control number:	1317216411557
TRI ID:	95054CSLNC529AL
Cas number:	007697372
Chemical name: NITRIC ACID	
Classification:	TRI
Unit of measure:	Pounds
Metal ind:	NO
Revision code 1:	Not reported
Revision code 2:	Not reported
Produce the chemical:	NO
Import the chemical:	NO

CSL OPERATING LLC (Continued) **1000298702**

On-site use of the chemical:	NO
Sale or distribution of the chemical:	NO
As a byproduct:	NO
As a manufactured impurity:	NO
Used as a reactant:	NO
Added as a formulation component:	NO
Used as an article component:	NO
Repackaging:	NO
As a process impurity:	NO
Used as a chemical processing aid:	NO
Used as a manufacturing aid:	YES
Ancillary or other use:	YES
Maximum amount on site:	03
Fugitive air emissions - total release pounds:	0
Fugitive air emissions - total release range code:	Not reported
Total fugitive air emissions:	0
Fugitive air emissions - basis of estimate:	Other
Stack air emissions - release pounds:	1
Stack air emissions - release range code:	Not reported
Total stack air emissions:	1
Stack air emissions - basis of estimate:	Other
Total air emissions:	1
Discharges to stream a - stream name:	NA
Total discharges to stream a:	0
Discharges to stream A - basis of estimate:	Not reported
Discharges to stream a - % from stormwater:	Not reported
Discharges to stream b - stream name:	Not reported
Total discharges to stream b:	Not reported
Discharges to stream B - basis of estimate:	Not reported
Discharges to stream b - % from stormwater:	Not reported
Discharges to stream c - stream name:	Not reported
Total discharges to stream c:	Not reported
Discharges to stream C - basis of estimate:	Not reported
Discharges to stream c - % from stormwater:	Not reported
Discharges to stream d - stream name:	Not reported
Total discharges to stream d:	Not reported
Discharges to stream D - basis of estimate:	Not reported
Discharges to stream d - % from stormwater:	Not reported
Discharges to stream e - stream name:	Not reported
Total discharges to stream e:	Not reported
Discharges to stream E - basis of estimate:	Not reported
Discharges to stream e - % from stormwater:	Not reported
Discharges to stream f - stream name:	Not reported
Total discharges to stream f:	Not reported
Discharges to stream F - basis of estimate:	Not reported
Discharges to stream f - % from stormwater:	Not reported
Discharges to stream g - stream name:	Not reported
Total discharges to stream g:	Not reported
Discharges to stream G - basis of estimate:	Not reported
Discharges to stream g - % from stormwater:	Not reported
Total number of receiving streams:	0
Total surface water discharge:	0
Total on-site underground inj - pounds:	Not reported
On-site underground inj - basis of estimate:	Not reported
Total on-site ugrnd inj to cl i wells - pounds:	0
On-site underground inj to c1 i wells - basis of estimate:	Not reported
Total on-site ugrnd inj to cl ii-v wells - pounds:	0

CSL OPERATING LLC (Continued) **1000298702**

On-site ungrnd inj to cl ii-v wells - basis of estimate:	Not reported
Total on-site underground injection:	0
Total on-site landfills:	Not reported
On-site landfills - basis of estimate:	Not reported
Total on-site RCRA subtitle c landfills:	0
On-site RCRA subtitle c landfills - basis of estimate:	Not reported
Total other on-site landfills:	0
Other landfills - basis of estimate:	Not reported
Total on-site land treatment:	0
Land trtmt/appl farming - basis of estimate:	Not reported
Total surface impoundments:	0
Surface impoundment - basis of estimate:	Not reported
Total RCRA c surface impoundments:	0
RCRA c Surface impoundment - basis of estimate:	Not reported
Total other surface impoundments:	0
Other surface impoundment - basis of estimate:	Not reported
Total other disposal:	0
Other disposal - basis of estimate:	Other
Total on-site land releases:	0
Total on-site releases:	1
Off-site - POTW releases:	0
Off-site - storage only:	0
Off-site - solidification/stabilization - metals:	0
Off-site - wastewater treatment release - metals:	0
Off-site - solidification/stablization - release - metals:	0
Off-site - wastewater treatment - metals:	0
Off-site - underground injection:	0
Off-site - underground injection - class 1 wells:	0
Off-site - underground injection - class ii-v wells:	0
Off-site - landfills/disposal surface impoundments:	0
Off-site - surface impoundment:	0
Off-site - RCRA subtitle c surface impoundments:	0
Off-site - other surface impoundments:	0
Off-site - other landfills:	0
Off-site - RCRA subtitle c landfills:	2910.45
Off-site - disposal - land treatment:	0
Off-site - disposal - other land disposal:	0
Off-site - disposal - other off-site management:	0
Off-site - disposal - transfer to waste broker:	0
Off-site - disposal - unknown:	0
Total transferred off site for disposal:	2910.45
Off-site - recycling - solvents/organics recovery:	0
Off-site - recycling -metals recovery:	0
Off-site - recycling - other reuse or recovery:	0
Off-site - recycling - acid regeneration:	0
Off-site - recycling - transfer to waste broker:	0
Total transferred off site for recycling:	0
Off-site - energy recovery:	0
Off-site - transfer to waste broker for energy recovery:	0
Total transferred off site for energy recovery:	0
Off-site - POTW treatment:	0
Off-site - solidification/stabilization treatment - non metals:	0
Off-site -incineration/thermal treatment:	0
Off-site - incineration/insignificant heat value:	0
Off-site - wastewater treatment - non-metals:	0
Off-site - other waste treatment:	0
Off-site - transfer to waste broker - waste treatment:	0

CSL OPERATING LLC (Continued) **1000298702**

Total transferred off site for treatment:	0
Off-site - transfer to waste broker:	0
Total transferred off site for further waste management:	2910.45
Total POTW transfer:	0
Energy recovery on site current year:	0
Recycled on site current year:	0
Treated on site current year:	20536.74
Total on-site waste management:	20536.74
On-site energy recovery method 1:	Not Applicable
On-site energy recovery method 2:	Not reported
On-site energy recovery method 3:	Not reported
On-site energy recovery method 4:	Not reported
On-site recycling processes method 1:	Not Applicable
On-site recycling processes method 2:	Not reported
On-site recycling processes method 3:	Not reported
On-site recycling processes method 4:	Not reported
On-site recycling processes method 5:	Not reported
On-site recycling processes method 6:	Not reported
On-site recycling processes method 7:	Not reported

Detailed Source Reduction Activities and Methods:

Document control number:		1317216411557
Cas number:		007697372
Chemical name:	NITRIC ACID	
Classification:		TRI
Unit of measure:		Pounds
On-site limited releases - prior year:		0
On-site limited releases - current year:		0
On-site limited releases - following year:		0
On-site limited releases - 2nd-following year:		0
Other on-site releases - prior year:		1
Other on-site releases - current year:		1
Other on-site releases - following year:		1
Other on-site releases - 2nd-following year:		1
Off-site limited releases - prior year:		0
Off-site limited releases - current year:		2910.45
Off-site limited releases - following year:		2910.45
Off-site limited releases - 2nd-following year:		2910.45
Other off-site releases - previous year:		0
Other off-site releases - current year:		0
Other off-site releases - following year:		0
Other off-site releases - 2nd-following year:		0
Energy recovery on site prior year:		0
Energy recovery on site current year:		0
Energy recovery on site following year:		0
Energy recovery on site 2nd-following year:		0
Energy recovery off site prior year:		0
Energy recovery off site current year:		0
Energy recovery off site following year:		0
Energy recovery off site 2nd-following year:		0
Quantity recycled on site prior year:		0
Quantity recycled on site current year:		0
Quantity recycled on site following year:		0
Quantity recycled on site 2nd-following year:		0
Quantity recycled off site prior year:		0
Quantity recycled off site current year:		0
Quantity recycled off site following year:		0

CSL OPERATING LLC (Continued) **1000298702**

Quantity recycled off site 2nd-following year:		0
Quantity treated on site prior year:		14061.81
Quantity treated on site current year:		20536.74
Quantity treated on site following year:		20536.74
Quantity treated on site 2nd-following year:		20536.74
Quantity treated off site prior year:		0
Quantity treated off site current year:		0
Quantity treated off site following year:		0
Quantity treated off site 2nd-following year:		0
Catastrophic releases or other one-time events:		Not reported
Prod ratio/activity index:		1.67
Prod ratio or activity:		PRODUCTION
1st source reduction activity:	NA-NA	
1st source reduction activity id method - code 1:		Not reported
1st source reduction activity id method - code 1 description:		Not reported
1st source reduction activity id method - code 2:		Not reported
1st source reduction activity id method - code 2 description:		Not reported
1st source reduction activity id method - code 3:		Not reported
1st source reduction activity id method - code 3 description:		Not reported
Est annual reduction - 1st source reduction activity - code:		Not reported
Est annual reduction - 1st source reduction activity - desc:		Not reported
2nd source reduction activity code:		Not reported
2nd source reduction activity description:		Not reported
2nd source reduction activity id method - code 1:		Not reported
2nd source reduction activity id method - code 1 description:		Not reported
2nd source reduction activity id method - code 2:		Not reported
2nd source reduction activity id method - code 2 description:		Not reported
2nd source reduction activity id method - code 3:		Not reported
2nd source reduction activity id method - code 3 description:		Not reported
Est annual reduction - 2nd source reduction activity - code:		Not reported
Est annual reduction -2nd source reduction activity - desc:		Not reported
3rd source reduction activity code:		Not reported
3rd source reduction activity description:		Not reported
3rd source reduction activity id method - code 1:		Not reported
3rd source reduction activity id method - code 1 description:		Not reported
3rd source reduction activity id method - code 2:		Not reported
3rd source reduction activity id method - code 2 description:		Not reported
3rd source reduction activity id method - code 3:		Not reported
3rd source reduction activity id method - code 3 description:		Not reported
Est annual reduction - 3rd source reduction activity - code:		Not reported
Est annual reduction - 3rd source reduction activity - desc:		Not reported
4th source reduction activity code:		Not reported
4th source reduction activity description:		Not reported
4th source reduction activity id method ? code 1:		Not reported
4th source reduction activity id method - code 1 description:		Not reported
4th source reduction activity id method - code 2:		Not reported
4th source reduction activity id method - code 2 description:		Not reported
4th source reduction activity id method - code 3:		Not reported
4th source reduction activity id method ? code 3 description:		Not reported
Est annual reduction - 4th source reduction activity - code:		Not reported
Est annual reduction - 4th source reduction activity- desc:		Not reported

Detailed On-site Waste Treatment Methods and Efficiency:

Document control number:		1317216411557
Cas number:		007697372
Chemical name:	NITRIC ACID	
Classification:		TRI

CSL OPERATING LLC (Continued) **1000298702**

Unit of measure:	Pounds
Stream 1 - waste stream code:	Wastewater
Stream 1 - trtmt method - sequence 1:	Neutralization H122 Evaporation
Stream 1 - trtmt method - sequence 2:	Not reported
Stream 1 - trtmt method - sequence 3:	Not reported
Stream 1 - trtmt method - sequence 4:	Not reported
Stream 1 - trtmt method - sequence 5:	Not reported
Stream 1 - trtmt method - sequence 6:	Not reported
Stream 1 - trtmt method - sequence 7:	Not reported
Stream 1 - trtmt method - sequence 8:	Not reported
Stream 1 - based on operating data:	NO
Stream 2 - waste stream code:	Not reported
Stream 2 - trtmt method - sequence 1:	Not reported
Stream 2 - trtmt method - sequence 2:	Not reported
Stream 2 - trtmt method - sequence 3:	Not reported
Stream 2 - trtmt method - sequence 4:	Not reported
Stream 2 - trtmt method - sequence 5:	Not reported
Stream 2 - trtmt method - sequence 6:	Not reported
Stream 2 - trtmt method - sequence 7:	Not reported
Stream 2 - trtmt method - sequence 8:	Not reported
Stream 2 - based on operating data:	Not reported
Stream 3 - waste stream code:	Not reported
Stream 3 - trtmt method - sequence 1:	Not reported
Stream 3 - trtmt method - sequence 3:	Not reported
Stream 3 - trtmt method - sequence 3:	Not reported
Stream 3 - trtmt method - sequence 4:	Not reported
Stream 3 - trtmt method - sequence 5:	Not reported
Stream 3 - trtmt method - sequence 6:	Not reported
Stream 3 - trtmt method - sequence 7:	Not reported
Stream 3 - trtmt method - sequence 8:	Not reported
Stream 3 - based on operating data:	Not reported
Stream 4 - waste stream code:	Not reported
Stream 4 - trtmt method - sequence 1:	Not reported
Stream 4 - trtmt method - sequence 2:	Not reported
Stream 4 - trtmt method - sequence 3:	Not reported
Stream 4 - trtmt method - sequence 4:	Not reported
Stream 4 - trtmt method - sequence 5:	Not reported
Stream 4 - trtmt method - sequence 6:	Not reported
Stream 4 - trtmt method - sequence 7:	Not reported
Stream 4 - trtmt method - sequence 8:	Not reported
Stream 4 - based on operating data:	Not reported
Stream 5 - waste stream code:	Not reported
Stream 5 - trtmt method - sequence 1:	Not reported
Stream 5 - trtmt method - sequence 2:	Not reported
Stream 5 - trtmt method - sequence 3:	Not reported
Stream 5 - trtmt method - sequence 4:	Not reported
Stream 5 - trtmt method - sequence 5:	Not reported
Stream 5 - trtmt method - sequence 6:	Not reported
Stream 5 - trtmt method - sequence 7:	Not reported
Stream 5 - trtmt method - sequence 8:	Not reported
Stream 5 - based on operating data:	Not reported

Details of Off-site Transfers:

Document control number:		1317216411557
Cas number:		007697372
Chemical name:	NITRIC ACID	
Classification:		TRI

CSL OPERATING LLC (Continued) **1000298702**

Unit of measure:	Pounds
Offsite RCRA id nr:	NVT330010000
Offsite transfer sequence number:	2
Offsite name:	U.S ECOLOGY
Offsite street address:	HIGHWAY 95 10 MILE SOUTH OF BEATTY
Offsite City,State,Zip:	BEATTY, NV 89003
Offsite county:	NYE
Offsite province:	Not reported
Offsite country id:	Not reported
Offsite control:	NO
Offsite storage only m10 lbs:	0
Offsite storage only m10 boe:	Not reported
Offsite solidification/stabilization (metals) m41 lbs:	0
Offsite solidification/stabilization (metals) m41 boe:	Not reported
Offsite wastewater trtmt (metals) m62 lbs:	0
Offsite wastewater trtmt (metals) m62 boe:	Not reported
Offsite solidification/ stabilization m40 metal lbs:	0
Offsite solidification/ stabilization m40 metal boe:	Not reported
Offsite wastewater trtmt - metals m61 metal lbs:	0
Offsite wastewater trtmt - metals m61 metal boe:	Not reported
Offsite ugrnd inj m71 lbs:	0
Offsite ugrnd inj m71 boe:	Not reported
Offsite offsite ugrnd inj (class i wells) m81 lbs:	0
Offsite offsite ugrnd inj (class i wells) m81 boe:	Not reported
Offsite ugrnd inj (class ii- v wells) m82 lbs:	0
Offsite ugrnd inj (class ii- v wells) m82 boe:	Not reported
Offsite landfills/disposal surface impoundment m72 lbs:	0
Offsite landfills/disposal surface impoundment m72 boe:	Not reported
Offsite surface impoundment m63 lbs:	0
Offsite surface impoundment m63 boe:	Not reported
Offsite RCRA subtitle c surface impoundment m66 lbs:	0
Offsite RCRA subtitle c surface impoundment m66 boe:	Not reported
Offsite other surface impoundment m67 lbs:	0
Offsite other surface impoundment m67 boe:	Not reported
Offsite other landfills m64 lbs:	0
Offsite other landfills m64 boe:	Not reported
Offsite RCRA subtitle c landfillsm65 lbs:	2910.45
Offsite RCRA subtitle c landfillsm65 boe:	O
Offsite land treatment m73 lbs:	0
Offsite land treatment m73 boe:	Not reported
Offsite other land disposal m79 lbs:	0
Offsite other land disposal m79 boe:	Not reported
Offsite other off-site mgmt m90 lbs:	0
Offsite other off-site mgmt m90 boe:	Not reported
Offsite transfer to waste broker for disposal m94 lbs:	0
Offsite transfer to waste broker for disposal m94 boe:	Not reported
Offsite disposal unknown m99 lbs:	0
Offsite disposal unknown m99 boe:	Not reported
Total amount transferred offsite for disposal:	2910.45
Offsite solvents/organics recovery m20 lbs:	0
Offsite solvents/organics recovery m20 boe:	Not reported
Offsite metals recovery m24 lbs:	0
Offsite metals recovery m24 boe:	Not reported
Offsite other reuse or recovery m26 lbs:	0
Offsite other reuse or recovery m26 boe:	Not reported
Offsite acid regeneration m28 lbs:	0
Offsite acid regeneration m28 boe:	Not reported

CSL OPERATING LLC (Continued) **1000298702**

Offsite transfer to waste broker for recycling m93 lbs:	0
Offsite transfer to waste broker for recycling m93 boe:	Not reported
Total amount transferred offsite for recycling:	0
Offsite energy recovery m56 lbs:	0
Offsite energy recovery m56 boe:	Not reported
Offsite transfer to waste broker for energy recovery m92 lbs:	0
Offsite transfer to waste broker for energy recovery m92 boe:	Not reported
Total amount transferred offsite for energy recovery:	0
Offsite solidification/stabilization treatment m40 non-metal lbs:	0
Offsite solidification/stabilization treatment m40 non-metal boe:	Not reported
Offsite incineration/thermal treatment m50 lbs:	0
Offsite incineration/thermal treatment m50 boe:	Not reported
Offsite incineration/insignificant fuel value m54 lbs:	0
Offsite incineration/insignificant fuel value m54 boe:	Not reported
Offsite wastewater trtmt ? non-metals m61 lbs:	0
Offsite wastewater trtmt ? non-metals m61 boe:	Not reported
Offsite other waste treatment m69 lbs:	0
Offsite other waste treatment m69 boe:	Not reported
Offsite transfer to waste broker for waste treatment m95 lbs:	0
Offsite transfer to waste broker for waste treatment m95 boe:	Not reported
Total amount transferred offsite for treatment:	0

Details of Transfers to Publicly Owned Treatment Works:

Document control number:		1317216411557
Cas number:		007697372
Chemical name:	NITRIC ACID	
Classification:		TRI
Unit of measure:		Pounds
POTW loc number:		1
POTW name:		SAN JOSE/SANTA CLARA WATER POLLUTION CONTROL PLANT
POTW address:		700 LOS ESTEROS RD
POTW City,State,Zip:		SAN JOSE, CA 95134
POTW county:		SANTA CLARA
Transfer range code:		Not reported
Total transfer:		0
Quantity transferred:		0
Basis of estimate:		M2
Discharges to water streams:		Not reported
Discharges to water streams - basis of estimate:		Not reported
Discharges to other activities:		Not reported
Discharges to other activities - basis of estimate:		Not reported
Released to air:		Not reported
Released to air - basis of estimate:		Not reported
Sludge to disposal:		Not reported
Sludge to disposal - basis of estimate:		Not reported
Sludge to incineration - metals:		Not reported
Sludge to incineration - metals - basis of estimate:		Not reported
Sludge to agricultural applications:		Not reported
Sludge to agricultural applications - basis of estimate:		Not reported
Other or unknown disposal:		Not reported
Other or unknown disposal - basis of estimate:		Not reported
Total released:		Not reported
Other or unknown treatment:		Not reported
Other or unknown treatment - basis of estimate:		Not reported
Sludge to incineration - nonmetals:		Not reported
Sludge to incineration - nonmetals - basis of estimate:		Not reported
Total treated:		Not reported

CSL OPERATING LLC (Continued) **1000298702**

ICIS:

Enforcement Action ID:	09-2006-0240
FRS ID:	110000886587
Action Name:	CSL, Inc.
Facility Name:	CSL, INC.
Facility Address:	529 ALDO AVENUE SANTA CLARA, CA 95054
Enforcement Action Type:	EPCRA 325 Action For Penalty
Facility County:	SANTA CLARA
Program System Acronym:	ICIS
Enforcement Action Forum Desc:	Administrative - Formal
EA Type Code:	325
Facility SIC Code:	Not reported
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	37.385417
Longitude in Decimal Degrees:	-121.945017
Permit Type Desc:	Not reported
Program System Acronym:	7733358
Facility NAICS Code:	Not reported
Tribal Land Code:	Not reported

Facility Name:	CSL OPERATING LLC
Address:	529 ALDO AVE
Tribal Indicator:	N
Fed Facility:	No
NAIC Code:	Not reported
SIC Code:	Not reported

Facility Name:	CSL OPERATING LLC
Address:	529 ALDO AVE
Tribal Indicator:	N
Fed Facility:	No
NAIC Code:	Not reported
SIC Code:	Not reported

Facility Name:	CSL OPERATING LLC
Address:	529 ALDO AVE
Tribal Indicator:	N
Fed Facility:	No
NAIC Code:	Not reported
SIC Code:	Not reported

Facility Name:	CSL OPERATING LLC
Address:	529 ALDO AVE
Tribal Indicator:	N
Fed Facility:	No
NAIC Code:	Not reported
SIC Code:	Not reported

Facility Name:	CSL OPERATING LLC
Address:	529 ALDO AVE
Tribal Indicator:	N
Fed Facility:	No
NAIC Code:	Not reported
SIC Code:	Not reported

CSL OPERATING LLC (Continued) **1000298702**

Facility Name: CSL OPERATING LLC
Address: 529 ALDO AVE
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Facility Name: CSL OPERATING LLC
Address: 529 ALDO AVE
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Facility Name: CSL OPERATING LLC
Address: 529 ALDO AVE
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Facility Name: CSL OPERATING LLC
Address: 529 ALDO AVE
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

FINDS:
Registry ID: 110000886587
Facility URL: http://ofmpub.epa.gov/enviro/fii_query_detail.disp_program_facility?p_registry_id=110000886587

Environmental Interest/Information System:
AIR EMISSIONS CLASSIFICATION UNKNOWN
California Hazardous Waste Tracking System - Datamart (HWTS-DATAMART) provides California with information on hazardous waste shipments for generators, transporters, and treatment, storage, and disposal facilities.
US EPA TRIS (Toxics Release Inventory System) contains information from facilities on the amounts of over 300 listed toxic chemicals that these facilities release directly to air, water, land, or that are transported off-site.
RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.
US National Pollutant Discharge Elimination System (NPDES) module of the Compliance Information System (ICIS) tracks surface water permits issued under the Clean Water Act. Under NPDES, all facilities that discharge pollutants from any point source into waters of the United States are required to obtain a permit. The permit will likely contain limits on what can be discharged, impose monitoring and reporting requirements, and include other provisions to ensure that the discharge does not adversely affect water quality.

CSL OPERATING LLC (Continued) **1000298702**

STATE MASTER
HAZARDOUS WASTE BIENNIAL REPORTER
ICIS (Integrated Compliance Information System) is the Integrated Compliance Information System and provides a database that, when complete, will contain integrated Enforcement and Compliance information across most of EPA's programs. The vision for ICIS is to replace EPA's independent databases that contain Enforcement data with a single repository for that information. Currently, ICIS contains all Federal Administrative and Judicial enforcement actions. This information is maintained in ICIS by EPA in the Regional offices and it Headquarters. A future release of ICIS will replace the Permit 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:	1000298702
Registry ID:	110000886587
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110000886587
Name:	CSL OPERATING LLC
Address:	529 ALDO AVE
City,State,Zip:	SANTA CLARA, CA 95054

EMI:

Name:	CSL OPERATING, LLC
Address:	529 ALDO AVENUE
City,State,Zip:	SANTA CLARA, CA 95054
Year:	2012
County Code:	43
Air Basin:	SF
Facility ID:	20876
Air District Name:	BA
SIC Code:	3399
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	1.291
Reactive Organic Gases Tons/Yr:	0.1560367
Carbon Monoxide Emissions Tons/Yr:	0.009
NOX - Oxides of Nitrogen Tons/Yr:	0.015
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0.0010245901639
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0.001

Name:	CSL OPERATING, LLC
Address:	529 ALDO AVENUE
City,State,Zip:	SANTA CLARA, CA 95054
Year:	2013
County Code:	43
Air Basin:	SF
Facility ID:	20876
Air District Name:	BA

CSL OPERATING LLC (Continued) **1000298702**

SIC Code:	3399
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	2.789
Reactive Organic Gases Tons/Yr:	0.5840367
Carbon Monoxide Emissions Tons/Yr:	0.009
NOX - Oxides of Nitrogen Tons/Yr:	0.015
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0.001
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0.001

Name:	CSL OPERATING, LLC
Address:	529 ALDO AVENUE
City,State,Zip:	SANTA CLARA, CA 95054
Year:	2014
County Code:	43
Air Basin:	SF
Facility ID:	20876
Air District Name:	BA
SIC Code:	3399
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	2.395714625
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	0.009345334
NOX - Oxides of Nitrogen Tons/Yr:	0.015384559
SOX - Oxides of Sulphur Tons/Yr:	1.2615e-005
Particulate Matter Tons/Yr:	0.001426557
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0.001369495

Name:	CSL OPERATING, LLC
Address:	529 ALDO AVENUE
City,State,Zip:	SANTA CLARA, CA 95054
Year:	2015
County Code:	43
Air Basin:	SF
Facility ID:	20876
Air District Name:	BA
SIC Code:	3399
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	1.884739609
Reactive Organic Gases Tons/Yr:	0.949306469
Carbon Monoxide Emissions Tons/Yr:	0.009345334
NOX - Oxides of Nitrogen Tons/Yr:	0.01538456
SOX - Oxides of Sulphur Tons/Yr:	1.2615e-005
Particulate Matter Tons/Yr:	0.000358111
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0.000343787

Name:	CSL OPERATING, LLC
Address:	529 ALDO AVENUE
City,State,Zip:	SANTA CLARA, CA 95054
Year:	2016
County Code:	43

CSL OPERATING LLC (Continued) **1000298702**

Air Basin:	SF
Facility ID:	20876
Air District Name:	BA
SIC Code:	3399
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	1.884839512
Reactive Organic Gases Tons/Yr:	0.37360975376
Carbon Monoxide Emissions Tons/Yr:	0.009345334
NOX - Oxides of Nitrogen Tons/Yr:	0.015384559
SOX - Oxides of Sulphur Tons/Yr:	1.2615e-005
Particulate Matter Tons/Yr:	0.000358111
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0.000343787

Name:	CSL OPERATING, LLC
Address:	529 ALDO AVENUE
City,State,Zip:	SANTA CLARA, CA 95054
Year:	2017
County Code:	43
Air Basin:	SF
Facility ID:	20876
Air District Name:	BA
SIC Code:	3399
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	1.736466126
Reactive Organic Gases Tons/Yr:	0.38670077336
Carbon Monoxide Emissions Tons/Yr:	0.009345334
NOX - Oxides of Nitrogen Tons/Yr:	0.015384559
SOX - Oxides of Sulphur Tons/Yr:	1.2615e-005
Particulate Matter Tons/Yr:	0.000358111
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0.000343787

NPDES:

Name:	CSL OPERATING LLC
Address:	529 ALDO AVE
City,State,Zip:	SANTA CLARA, CA 95054
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 43I023194
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

CSL OPERATING LLC (Continued) **1000298702**

Discharge Zip:	Not reported
Status:	Active
Status Date:	06/20/2011
Operator Name:	CSL Operating LLC
Operator Address:	529 Aldo Ave
Operator City:	Santa Clara
Operator State:	California
Operator Zip:	95054

NPDES as of 03/2018:

NPDES Number:	CAS000001
Status:	Active
Agency Number:	0
Region:	2
Regulatory Measure ID:	416293
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	2 43I023194
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	06/20/2011
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	CSL Operating LLC
Discharge Address:	529 Aldo Ave
Discharge City:	Santa Clara
Discharge State:	California
Discharge Zip:	95054
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

CSL OPERATING LLC (Continued) **1000298702**

Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	2
Regulatory Measure ID:	416293
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	2 43I023194
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:	06/20/2011
Processed Date:	06/20/2011
Status:	Active
Status Date:	06/20/2011
Place Size:	23500
Place Size Unit:	SqFt
Contact:	Mahesh Naik
Contact Title:	General Manager
Contact Phone:	408-727-0893
Contact Phone Ext:	Not reported

CSL OPERATING LLC (Continued) **1000298702**

Contact Email:	mahesh.naik@nxedgeinc.com
Operator Name:	CSL Operating LLC
Operator Address:	529 Aldo Ave
Operator City:	Santa Clara
Operator State:	California
Operator Zip:	95054
Operator Contact:	Mahesh Naik
Operator Contact Title:	General Manager
Operator Contact Phone:	402-727-0893
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	mahesh.naik@nxedgeinc.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:	510-623-8315
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	N
Receiving Water Name:	Sunnyvale East Channel
Certifier:	Mahesh Naik
Certifier Title:	President, General Manager
Certification Date:	26-FEB-15
Primary Sic:	3471-Electroplating, Plating, Polishing, Anodizing, and Coloring
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

Name:	CSL OPERATING LLC
Address:	529 ALDO AVE
City,State,Zip:	SANTA CLARA, CA 95054
Facility Status:	Active
NPDES Number:	CAS000001
Region:	2
Agency Number:	0
Regulatory Measure ID:	416293
Place ID:	Not reported

CSL OPERATING LLC (Continued) **1000298702**

Order Number:	97-03-DWQ
WDID:	2 43I023194
Regulatory Measure Type:	Enrollee
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	06/20/2011
Termination Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	529 Aldo Ave
Discharge Name:	CSL Operating LLC
Discharge City:	Santa Clara
Discharge State:	California
Discharge Zip:	95054
Status:	Not reported
Status Date:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported

NPDES as of 03/2018:

NPDES Number:	CAS000001
Status:	Active
Agency Number:	0
Region:	2
Regulatory Measure ID:	416293
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	2 43I023194
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	06/20/2011
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	CSL Operating LLC
Discharge Address:	529 Aldo Ave
Discharge City:	Santa Clara
Discharge State:	California
Discharge Zip:	95054
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

CSL OPERATING LLC (Continued) **1000298702**

Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	2
Regulatory Measure ID:	416293
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	2 43I023194
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

CSL OPERATING LLC (Continued) **1000298702**

Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	06/20/2011
Processed Date:	06/20/2011
Status:	Active
Status Date:	06/20/2011
Place Size:	23500
Place Size Unit:	SqFt
Contact:	Mahesh Naik
Contact Title:	General Manager
Contact Phone:	408-727-0893
Contact Phone Ext:	Not reported
Contact Email:	mahesh.naik@nxedgeinc.com
Operator Name:	CSL Operating LLC
Operator Address:	529 Aldo Ave
Operator City:	Santa Clara
Operator State:	California
Operator Zip:	95054
Operator Contact:	Mahesh Naik
Operator Contact Title:	General Manager
Operator Contact Phone:	402-727-0893
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	mahesh.naik@nxedgeinc.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:	510-623-8315
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	N
Receiving Water Name:	Sunnyvale East Channel
Certifier:	Mahesh Naik
Certifier Title:	President, General Manager
Certification Date:	26-FEB-15
Primary Sic:	3471-Electroplating, Plating, Polishing, Anodizing, and Coloring
Secondary Sic:	Not reported

CSL OPERATING LLC (Continued) **1000298702**

Tertiary Sic:	Not reported

Name:	CSL INC
Address:	529 ALDO AVE
City,State,Zip:	SANTA CLARA, CA 95054
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 43I006526
Regulatory Measure Type:	Industrial
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	Not reported
Discharge Name:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Status:	Terminated
Status Date:	04/27/1992
Operator Name:	CSL Inc
Operator Address:	529 Aldo Ave
Operator City:	Santa Clara
Operator State:	California
Operator Zip:	95054

NPDES as of 03/2018:

NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	2
Regulatory Measure ID:	275471
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	2 43I006526
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	05/09/2008
Processed Date:	04/27/1992
Status:	Terminated
Status Date:	04/27/1992
Place Size:	23500

CSL OPERATING LLC (Continued) **1000298702**

Place Size Unit:	SqFt
Contact:	Naishadh K Saraiya
Contact Title:	Not reported
Contact Phone:	408-727-0893
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	CSL Inc
Operator Address:	529 Aldo Ave
Operator City:	Santa Clara
Operator State:	California
Operator Zip:	95054
Operator Contact:	NAISHADH Saraiya
Operator Contact Title:	Not reported
Operator Contact Phone:	4087270893
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Private Business
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	California
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	408-727-0893
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Sunnyvale East Channel
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	3471-Electroplating, Plating, Polishing, Anodizing, and Coloring
Secondary Sic:	3479-Coating, Engraving, and Allied Services, NEC
Tertiary Sic:	Not reported

WDS:

Name:	CSL INC
Address:	529 Aldo Ave
City:	SANTA CLARA

CSL OPERATING LLC (Continued) **1000298702**

Facility ID:	San Francisco Bay 43I009896
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:	4087270893
Facility Contact:	NAISHADH K SARAIYA
Agency Name:	CSL INC
Agency Address:	529 Aldo Ave
Agency City,St,Zip:	Santa Clara 950542263
Agency Contact:	NAISHADH K SARAIYA
Agency Telephone:	4087270893
Agency Type:	Private
SIC Code:	0
SIC Code 2:	Not reported
Primary Waste Type:	Not reported
Primary Waste:	Not reported
Waste Type2:	Not reported
Waste2:	Not reported
Primary Waste Type:	Not reported
Secondary Waste:	Not reported
Secondary Waste Type:	Not reported
Design Flow:	0
Baseline Flow:	0
Reclamation:	Not reported
POTW:	Not reported
Treat To Water:	Minor Threat to Water Quality. A violation of a regional board order should cause a relatively minor impairment of beneficial uses compared to a major or minor threat. Not: All nurds without a TTWQ will be considered a minor threat to water quality unless coded at a higher Level. A Zero (0) may be used to code those NURDS that are found to represent no threat to water quality.
Complexity:	Category C - Facilities having no waste treatment systems, such as cooling water dischargers or thosewho must comply through best management practices, facilities with passive waste treatment and disposal systems, such as septic systems with subsurface disposal, or dischargers having waste storage systems with land disposal such as dairy waste ponds.

CIWQS:

Name:	CSL INC
Address:	529 ALDO AVE
City,State,Zip:	SANTA CLARA, CA 95054
Agency:	CSL Inc
Agency Address:	529 Aldo Ave, Santa Clara, CA 95054
Place/Project Type:	Industrial - Electroplating, Plating, Polishing, Anodizing, and Coloring
SIC/NAICS:	3471(+)
Region:	2
Program:	INDSTW

CSL OPERATING LLC (Continued) **1000298702**

Regulatory Measure Status:	Terminated
Regulatory Measure Type:	Storm water industrial
Order Number:	2014-0057-DWQ
WDID:	2 43I009896
NPDES Number:	CAS000001
Adoption Date:	Not reported
Effective Date:	04/22/1993
Termination Date:	06/20/2011
Expiration/Review Date:	Not reported
Design Flow:	Not reported
Major/Minor:	Not reported
Complexity:	Not reported
TTWQ:	Not reported
Enforcement Actions within 5 years:	0
Violations within 5 years:	0
Latitude:	37.38549
Longitude:	-121.94487
Name:	CSL INC
Address:	529 ALDO AVE
City,State,Zip:	SANTA CLARA, CA 95054
Agency:	CSL Inc
Agency Address:	529 Aldo Ave, Santa Clara, CA 95054
Place/Project Type:	Industrial - Electroplating, Plating, Polishing, Anodizing, and Coloring
SIC/NAICS:	3471(+)
Region:	2
Program:	INDSTW
Regulatory Measure Status:	Terminated
Regulatory Measure Type:	Storm water industrial
Order Number:	2014-0057-DWQ
WDID:	2 43I006526
NPDES Number:	CAS000001
Adoption Date:	Not reported
Effective Date:	04/27/1992
Termination Date:	Not reported
Expiration/Review Date:	Not reported
Design Flow:	Not reported
Major/Minor:	Not reported
Complexity:	Not reported
TTWQ:	Not reported
Enforcement Actions within 5 years:	0
Violations within 5 years:	0
Latitude:	37.38549
Longitude:	-121.94487
Name:	CSL OPERATING LLC
Address:	529 ALDO AVE
City,State,Zip:	SANTA CLARA, CA 95054
Agency:	CSL Operating LLC
Agency Address:	529 Aldo Ave, Santa Clara, CA 95054
Place/Project Type:	Industrial - Electroplating, Plating, Polishing, Anodizing, and Coloring
SIC/NAICS:	3471
Region:	2
Program:	INDSTW
Regulatory Measure Status:	Active

CSL OPERATING LLC (Continued) **1000298702**

Regulatory Measure Type:	Storm water industrial
Order Number:	2014-0057-DWQ
WDID:	2 43I023194
NPDES Number:	CAS000001
Adoption Date:	Not reported
Effective Date:	06/20/2011
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:	37.38566
Longitude:	-121.94531

CERS:

Name:	CSL OPERATING LLC
Address:	529 ALDO AVE
City,State,Zip:	SANTA CLARA, CA 95054-2263
Site ID:	109066
CERS ID:	110000886587
CERS Description:	US EPA Air Emission Inventory System (EIS)

Violations:

Site ID:	109066
Site Name:	CSL OPERATING LLC
Violation Date:	06-26-2018
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, including waste analysis plan, contingency plan, training documents, Phase I Environmental Assessment, written inspections schedules, etc. at the facility where the FTU is operating and upon request make these documents available to the authorized agency, DTSC, the CUPA, or EPA, or local government agency.
Violation Notes:	Closure Plan does not include all required elements, including the estimated date of closure, maximum hazardous waste inventory instorage and treatment, and does not identify Santa Clara Fire Department as the agency requiring notification of closure.
Violation Division:	Santa Clara City Fire Department
Violation Program:	PBR
Violation Source:	CERS

Site ID:	109066
Site Name:	CSL OPERATING LLC
Violation Date:	06-26-2018
Citation:	22 CCR 12 66262.11 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.11
Violation Description:	Failure to determine if wastes generated are hazardous waste by using generator knowledge or applying testing method.
Violation Notes:	Returned to compliance on 04/24/2019. Filters used to filter rinse water on electroplating lines are being managed as non-RCRA hazardous waste (waste code 181). Per US EPA RCRA online guidance, the filters meet the definition of sludge and are F006 listed hazardous wastes. Determine if this listing applies to the rinsewater electroplating

CSL OPERATING LLC (Continued) **1000298702**

filters. Provide documentation pertaining to the determination for SCFD to review.

Violation Division: Santa Clara City Fire Department
Violation Program: HW
Violation Source: CERS

Site ID: 109066
Site Name: CSL OPERATING LLC
Violation Date: 06-26-2018
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, including waste analysis plan, contingency plan, training documents, Phase I Environmental Assessment, written inspections schedules, etc. at the facility where the FTU is operating and upon request make these documents available to the authorized agency, DTSC, the CUPA, or EPA, or local government agency.
Violation Notes: 1) Waste Analysis Plan does not identify each hazardous waste treated and only identifies the wastes by their eligible waste stream for treatment name: G aqueous metal bearing wastesG G inorganic acid and alkaline wastes.G 2) Waste Analysis Plan is utilizing TCLP test methods (SW-846 1311) for CAM 17 metal analysis. Utilize proper SW-846 test methods. NOTE: The Plan says that the analyses would be performed initially, but no record of test results has been retained.
Violation Division: Santa Clara City Fire Department
Violation Program: PBR
Violation Source: CERS

Site ID: 109066
Site Name: CSL OPERATING LLC
Violation Date: 06-26-2018
Citation: 22 CCR 45 67450.11(d)(4)(A),67450.11(d)(4)(B)(C) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.11(d)(4)(A),67450.11(d)(4)(B)(C)
Violation Description: Failure of the owners or operators treating cyanide waste solutions to implement best management practices (BMP) to reduce waste generation, and minimize or eliminate releases to work areas and the environment.
Violation Notes: Alternatives to cyanide-containing wastes streams have not been evaluated every 4 years as required.; Note 11/13/18 SDhillon- in waste min plan- every 4 years, one process was eliminated.
Violation Division: Santa Clara City Fire Department
Violation Program: PBR
Violation Source: CERS

Site ID: 109066
Site Name: CSL OPERATING LLC
Violation Date: 06-26-2018
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: Returned to compliance on 04/24/2019. Facility recycles floor drag out via sand and gravel filtration for further use in quantities much greater than 100kg/month, but has not submitted a Recyclable Materials Report via CERS by July 1 of each even numbered year (e.g. 2016).

CSL OPERATING LLC (Continued) **1000298702**

Violation Division:	Santa Clara City Fire Department
Violation Program:	HW
Violation Source:	CERS
Site ID:	109066
Site Name:	CSL OPERATING LLC
Violation Date:	06-26-2018
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:	1) The facility is treating cyanide rinsewater waste from the gold plating line via ion exchange and with the addition of sodium hypochlorite. Submit notification of cyanide treatment activity. 2) The description of wastes being treated by each unit on the CERS annual notification does not identify the hazardous wastes being treated and only uses the general description (e.g. G aqueous metal-bearing wastesG).
Violation Division:	Santa Clara City Fire Department
Violation Program:	PBR
Violation Source:	CERS
Site ID:	109066
Site Name:	CSL OPERATING LLC
Violation Date:	06-26-2018
Citation:	22 CCR 45 67450.3(c)(9)(F) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.3(c)(9)(F)
Violation Description:	Failure to obtain and maintain a written assessment reviewed and certified by an independent, qualified, professional engineer prior to placing the tank system in service. The written assessment shall state that, the new hazardous waste tank system has sufficient structural integrity, is acceptable for the transferring, storing and treating of hazardous waste, and that the tanks and containment system including the foundation, structural support, seams, connections, and pressure controls (if applicable) are suitably designed to meet the regulation. The tank assessment shall be valid for five (5) years.
Violation Notes:	Returned to compliance on 12/31/2018. Current tank system certification does not include the filter presses, dryer, and incorrectly identifies the overfill protection used.
Violation Division:	Santa Clara City Fire Department
Violation Program:	PBR
Violation Source:	CERS
Site ID:	109066
Site Name:	CSL OPERATING LLC
Violation Date:	06-26-2018
Citation:	22 CCR 45 67450.13(a)(4) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.13(a)(4)
Violation Description:	Failure to submit financial assurance form upon a change in the closure plan or when there is an increase in the closure costs.
Violation Notes:	Closure cost estimate is greater than $10,000, but a financial assurance mechanism has not been acquired.
Violation Division:	Santa Clara City Fire Department
Violation Program:	PBR
Violation Source:	CERS
Site ID:	109066

CSL OPERATING LLC (Continued) **1000298702**

Site Name: CSL OPERATING LLC
Violation Date: 06-26-2018
Citation: 22 CCR 45 67450.11(d)(4)(D) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.11(d)(4)(D)
Violation Description: Failure to provide initial and annual training to employees, who handle cyanide process solutions, cyanide-containing rinse waters, or manage cyanide-containing aqueous waste, on how to reduce wastes in the production area, including, but not limited to, procedures to: 1. reduce drag-out of plating baths, 2. minimize contaminants in process baths, 3. extend process bath life, 4. minimize chemical spills and splashes from process and rinse solutions handling practices, and 5. respond to chemical spills to reduce waste and minimize releases from process and rinse solutions handling practices.
Violation Notes: General hazardous waste training is provided, but cyanide-specific treatment training has not been provided to employees.
Violation Division: Santa Clara City Fire Department
Violation Program: PBR
Violation Source: CERS

Site ID: 109066
Site Name: CSL OPERATING LLC
Violation Date: 06-26-2018
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Waste debris containers are marked with the initial accumulation date of G empty weekly.G Containers must be labeled as either G empty dailyG or with a full date (month/day/year).
Violation Division: Santa Clara City Fire Department
Violation Program: HW
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-09-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Santa Clara City Fire Department
Eval Program: PBR
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-26-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Santa Clara City Fire Department
Eval Program: PBR
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 11-13-2018

CSL OPERATING LLC (Continued) **1000298702**

Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	Santa Clara City Fire Department
Eval Program:	HW
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	12-01-2010
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Santa Clara City Fire Department
Eval Program:	HWLQG
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	04-09-2014
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Santa Clara City Fire Department
Eval Program:	HMRRP
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-26-2018
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	No violations observed during inspection
Eval Division:	Santa Clara City Fire Department
Eval Program:	HMRRP
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	04-10-2014
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Santa Clara City Fire Department
Eval Program:	HW
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	03-13-2019
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Santa Clara City Fire Department
Eval Program:	HWLQG
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-26-2018
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Not reported

CSL OPERATING LLC (Continued) **1000298702**

Eval Division:	Santa Clara City Fire Department
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	11-13-2018
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	Santa Clara City Fire Department
Eval Program:	PBR
Eval Source:	CERS

Coordinates:

Site ID:	109066
Facility Name:	CSL OPERATING LLC
Env Int Type Code:	FRS-AIR
Program ID:	110000886587
Coord Name:	Not reported
Ref Point Type Desc:	Unknown
Latitude:	37.385350
Longitude:	-121.945180

Affiliation:

Affiliation Type Desc:	Company Official
Entity Name:	Dan Dalton
Entity Title:	EHS Coordinator
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	95054
Affiliation Phone:	Not reported
Affiliation Type Desc:	CUPA District
Entity Name:	Santa Clara City Fire Dept
Entity Title:	Not reported
Affiliation Address:	1675 Lincoln Street
Affiliation City:	Santa Clara
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95050
Affiliation Phone:	(408) 615-4970
Affiliation Type Desc:	Environmental Contact
Entity Name:	Francisco Mijangos
Entity Title:	Maintenance
Affiliation Address:	290 HARBOR DRIVE
Affiliation City:	STAMFORD
Affiliation State:	CT
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Environmental Contact
Entity Name:	MAHESH NAIK

CSL OPERATING LLC (Continued) **1000298702**

Entity Title:	OPERATIONS MANAGER
Affiliation Address:	66 NORTH LASSEN STREET
Affiliation City:	SUSANVILLE
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Identification Signer
Entity Name:	Mahesh Naik
Entity Title:	General Manager
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Legal Owner
Entity Name:	CSL Operating, LLC
Entity Title:	Not reported
Affiliation Address:	529 Aldo Avenue
Affiliation City:	Santa Clara
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95054-2205
Affiliation Phone:	(408) 727-0893

Affiliation Type Desc:	Operator
Entity Name:	CSL OPR
Entity Title:	OPERATOR
Affiliation Address:	529 ALDO AVE
Affiliation City:	SANTACLARA
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Parent Company
Entity Name:	NXEDGE INC
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	95054
Affiliation Phone:	Not reported

Affiliation Type Desc:	Public Contact
Entity Name:	Dan Dalton
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	95054
Affiliation Phone:	6698880612

CSL OPERATING LLC (Continued) **1000298702**

Affiliation Type Desc:	Technical Contact
Entity Name:	Dan Dalton
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	95054
Affiliation Phone:	6698880612

Affiliation Type Desc:	Environmental Contact
Entity Name:	Mahesh Naik
Entity Title:	Not reported
Affiliation Address:	529 Aldo Ave
Affiliation City:	Santa Clara
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95054-2205
Affiliation Phone:	Not reported

Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	529 Aldo Ave
Affiliation City:	Santa Clara
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	950542205
Affiliation Phone:	Not reported

Affiliation Type Desc:	Facility Owner
Entity Name:	NAISHADH SARAIYA AND SHIRISH DESAI
Entity Title:	OWNER
Affiliation Address:	529 ALDO AVE
Affiliation City:	SANTACLARA
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Operator
Entity Name:	Mahesh Naik
Entity Title:	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) 727-0893

Affiliation Type Desc:	Parent Corporation
Entity Name:	CSL Operating LLC
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported

CSL OPERATING LLC (Continued) **1000298702**

Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Property Owner
Entity Name:	Aldo Ave, Santa Clara, CA LLC
Entity Title:	Not reported
Affiliation Address:	913 Tahoe Boulevard, Suite 4
Affiliation City:	Incline Village
Affiliation State:	NV
Affiliation Country:	United States
Affiliation Zip:	89451
Affiliation Phone:	(844) 877-5638
Affiliation Type Desc:	Onsite Treatment Unit Owner Operator
Entity Name:	Mahesh Naik
Entity Title:	General Manager
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Operator
Entity Name:	CSL OPR LLC
Entity Title:	OPERATOR
Affiliation Address:	529 ALDO AVE
Affiliation City:	SANTACLARA
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Operator
Entity Name:	NAISHADH SARAIYA
Entity Title:	OPERATOR
Affiliation Address:	529 ALDO AVE
Affiliation City:	SANTACLARA
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Public Contact
Entity Name:	MAHESH NAIK
Entity Title:	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:	Melissa H. Foland-Chemical Data Management Systems
Entity Title:	Not reported
Affiliation Address:	Not reported

CSL OPERATING LLC (Continued) **1000298702**

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

Affiliation Type Desc:	Facility Owner
Entity Name:	NAISHADH SARAIYA
Entity Title:	OWNER
Affiliation Address:	CVS CAREMARK ONE CVS DRIVE 23062A
Affiliation City:	WOONSOCKET
Affiliation State:	RI
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Facility Owner
Entity Name:	TIM MICKAEL CEO
Entity Title:	OWNER
Affiliation Address:	529 ALDO AVENUE
Affiliation City:	SANTACLARA
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Onsite Treatment Unit Owner Operator
Entity Name:	Dan Dalton
Entity Title:	Environmental, Health & Safety
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:	Owner/Operator
Entity Name:	CSL Operating LLC
Entity Title:	Operator
Affiliation Address:	529 Aldo Ave
Affiliation City:	Santa Clara
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95054
Affiliation Phone:	Not reported

Name:	CSL OPERATING LLC
Address:	529 ALDO AVE
City,State,Zip:	SANTA CLARA, CA 95054-2263
Site ID:	109066
CERS ID:	810551
CERS Description:	Industrial Facility Storm Water

Violations:

Site ID:	109066
Site Name:	CSL OPERATING LLC
Violation Date:	06-26-2018

CSL OPERATING LLC (Continued) **1000298702**

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, including waste analysis plan, contingency plan, training documents, Phase I Environmental Assessment, written inspections schedules, etc. at the facility where the FTU is operating and upon request make these documents available to the authorized agency, DTSC, the CUPA, or EPA, or local government agency.
Violation Notes:	Closure Plan does not include all required elements, including the estimated date of closure, maximum hazardous waste inventory instorage and treatment, and does not identify Santa Clara Fire Department as the agency requiring notification of closure.
Violation Division:	Santa Clara City Fire Department
Violation Program:	PBR
Violation Source:	CERS
Site ID:	109066
Site Name:	CSL OPERATING LLC
Violation Date:	06-26-2018
Citation:	22 CCR 12 66262.11 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.11
Violation Description:	Failure to determine if wastes generated are hazardous waste by using generator knowledge or applying testing method.
Violation Notes:	Returned to compliance on 04/24/2019. Filters used to filter rinse water on electroplating lines are being managed as non-RCRA hazardous waste (waste code 181). Per US EPA RCRA online guidance, the filters meet the definition of sludge and are F006 listed hazardous wastes. Determine if this listing applies to the rinsewater electroplating filters. Provide documentation pertaining to the determination for SCFD to review.
Violation Division:	Santa Clara City Fire Department
Violation Program:	HW
Violation Source:	CERS
Site ID:	109066
Site Name:	CSL OPERATING LLC
Violation Date:	06-26-2018
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, including waste analysis plan, contingency plan, training documents, Phase I Environmental Assessment, written inspections schedules, etc. at the facility where the FTU is operating and upon request make these documents available to the authorized agency, DTSC, the CUPA, or EPA, or local government agency.
Violation Notes:	1) Waste Analysis Plan does not identify each hazardous waste treated and only identifies the wastes by their eligible waste stream for treatment name: G aqueous metal bearing wastesG G inorganic acid and alkaline wastes.G 2) Waste Analysis Plan is utilizing TCLP test methods (SW-846 1311) for CAM 17 metal analysis. Utilize proper SW-846 test methods. NOTE: The Plan says that the analyses would be performed initially, but no record of test results has been retained.
Violation Division:	Santa Clara City Fire Department
Violation Program:	PBR
Violation Source:	CERS
Site ID:	109066

CSL OPERATING LLC (Continued) **1000298702**

Site Name:	CSL OPERATING LLC
Violation Date:	06-26-2018
Citation:	22 CCR 45 67450.11(d)(4)(A),67450.11(d)(4)(B)(C) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.11(d)(4)(A),67450.11(d)(4)(B)(C)
Violation Description:	Failure of the owners or operators treating cyanide waste solutions to implement best management practices (BMP) to reduce waste generation, and minimize or eliminate releases to work areas and the environment.
Violation Notes:	Alternatives to cyanide-containing wastes streams have not been evaluated every 4 years as required.; Note 11/13/18 SDhillon- in waste min plan- every 4 years, one process was eliminated.
Violation Division:	Santa Clara City Fire Department
Violation Program:	PBR
Violation Source:	CERS

Site ID:	109066
Site Name:	CSL OPERATING LLC
Violation Date:	06-26-2018
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:	Returned to compliance on 04/24/2019. Facility recycles floor drag out via sand and gravel filtration for further use in quantities much greater than 100kg/month, but has not submitted a Recyclable Materials Report via CERS by July 1 of each even numbered year (e.g. 2016).
Violation Division:	Santa Clara City Fire Department
Violation Program:	HW
Violation Source:	CERS

Site ID:	109066
Site Name:	CSL OPERATING LLC
Violation Date:	06-26-2018
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:	1) The facility is treating cyanide rinsewater waste from the gold plating line via ion exchange and with the addition of sodium hypochlorite. Submit notification of cyanide treatment activity. 2) The description of wastes being treated by each unit on the CERS annual notification does not identify the hazardous wastes being treated and only uses the general description (e.g. G aqueous metal-bearing wastesG).
Violation Division:	Santa Clara City Fire Department
Violation Program:	PBR
Violation Source:	CERS

Site ID:	109066
Site Name:	CSL OPERATING LLC
Violation Date:	06-26-2018
Citation:	22 CCR 45 67450.3(c)(9)(F) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.3(c)(9)(F)
Violation Description:	Failure to obtain and maintain a written assessment reviewed and certified by an independent, qualified, professional engineer prior to

CSL OPERATING LLC (Continued) **1000298702**

	placing the tank system in service. The written assessment shall state that, the new hazardous waste tank system has sufficient structural integrity, is acceptable for the transferring, storing and treating of hazardous waste, and that the tanks and containment system including the foundation, structural support, seams, connections, and pressure controls (if applicable) are suitably designed to meet the regulation. The tank assessment shall be valid for five (5) years.
Violation Notes:	Returned to compliance on 12/31/2018. Current tank system certification does not include the filter presses, dryer, and incorrectly identifies the overfill protection used.
Violation Division:	Santa Clara City Fire Department
Violation Program:	PBR
Violation Source:	CERS
Site ID:	109066
Site Name:	CSL OPERATING LLC
Violation Date:	06-26-2018
Citation:	22 CCR 45 67450.13(a)(4) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.13(a)(4)
Violation Description:	Failure to submit financial assurance form upon a change in the closure plan or when there is an increase in the closure costs.
Violation Notes:	Closure cost estimate is greater than $10,000, but a financial assurance mechanism has not been acquired.
Violation Division:	Santa Clara City Fire Department
Violation Program:	PBR
Violation Source:	CERS
Site ID:	109066
Site Name:	CSL OPERATING LLC
Violation Date:	06-26-2018
Citation:	22 CCR 45 67450.11(d)(4)(D) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.11(d)(4)(D)
Violation Description:	Failure to provide initial and annual training to employees, who handle cyanide process solutions, cyanide-containing rinse waters, or manage cyanide-containing aqueous waste, on how to reduce wastes in the production area, including, but not limited to, procedures to: 1. reduce drag-out of plating baths, 2. minimize contaminants in process baths, 3. extend process bath life, 4. minimize chemical spills and splashes from process and rinse solutions handling practices, and 5. respond to chemical spills to reduce waste and minimize releases from process and rinse solutions handling practices.
Violation Notes:	General hazardous waste training is provided, but cyanide-specific treatment training has not been provided to employees.
Violation Division:	Santa Clara City Fire Department
Violation Program:	PBR
Violation Source:	CERS
Site ID:	109066
Site Name:	CSL OPERATING LLC
Violation Date:	06-26-2018
Citation:	22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description:	Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.

CSL OPERATING LLC (Continued) **1000298702**

Violation Notes: Waste debris containers are marked with the initial accumulation date of G empty weekly.G Containers must be labeled as either G empty dailyG or with a full date (month/day/year).
Violation Division: Santa Clara City Fire Department
Violation Program: HW
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-09-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Santa Clara City Fire Department
Eval Program: PBR
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-26-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Santa Clara City Fire Department
Eval Program: PBR
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 11-13-2018
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Santa Clara City Fire Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-01-2010
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Santa Clara City Fire Department
Eval Program: HWLQG
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-09-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Santa Clara City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-26-2018
Violations Found: No
Eval Type: Routine done by local agency

CSL OPERATING LLC (Continued) **1000298702**

Eval Notes:	No violations observed during inspection
Eval Division:	Santa Clara City Fire Department
Eval Program:	HMRRP
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	04-10-2014
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Santa Clara City Fire Department
Eval Program:	HW
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	03-13-2019
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Santa Clara City Fire Department
Eval Program:	HWLQG
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-26-2018
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Santa Clara City Fire Department
Eval Program:	HW
Eval Source:	CERS

Eval General Type:	Other/Unknown
Eval Date:	11-13-2018
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	Santa Clara City Fire Department
Eval Program:	PBR
Eval Source:	CERS

Coordinates:

Site ID:	109066
Facility Name:	CSL OPERATING LLC
Env Int Type Code:	FRS-AIR
Program ID:	110000886587
Coord Name:	Not reported
Ref Point Type Desc:	Unknown
Latitude:	37.385350
Longitude:	-121.945180

Affiliation:

Affiliation Type Desc:	Company Official
Entity Name:	Dan Dalton
Entity Title:	EHS Coordinator
Affiliation Address:	Not reported

CSL OPERATING LLC (Continued) **1000298702**

Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	95054
Affiliation Phone:	Not reported

Affiliation Type Desc:	CUPA District
Entity Name:	Santa Clara City Fire Dept
Entity Title:	Not reported
Affiliation Address:	1675 Lincoln Street
Affiliation City:	Santa Clara
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95050
Affiliation Phone:	(408) 615-4970

Affiliation Type Desc:	Environmental Contact
Entity Name:	Francisco Mijangos
Entity Title:	Maintenance
Affiliation Address:	290 HARBOR DRIVE
Affiliation City:	STAMFORD
Affiliation State:	CT
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Environmental Contact
Entity Name:	MAHESH NAIK
Entity Title:	OPERATIONS MANAGER
Affiliation Address:	66 NORTH LASSEN STREET
Affiliation City:	SUSANVILLE
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Identification Signer
Entity Name:	Mahesh Naik
Entity Title:	General Manager
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Legal Owner
Entity Name:	CSL Operating, LLC
Entity Title:	Not reported
Affiliation Address:	529 Aldo Avenue
Affiliation City:	Santa Clara
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95054-2205
Affiliation Phone:	(408) 727-0893

Affiliation Type Desc:	Operator

CSL OPERATING LLC (Continued) **1000298702**

Entity Name:	CSL OPR
Entity Title:	OPERATOR
Affiliation Address:	529 ALDO AVE
Affiliation City:	SANTACLARA
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Parent Company
Entity Name:	NXEDGE INC
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	95054
Affiliation Phone:	Not reported

Affiliation Type Desc:	Public Contact
Entity Name:	Dan Dalton
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	95054
Affiliation Phone:	6698880612

Affiliation Type Desc:	Technical Contact
Entity Name:	Dan Dalton
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	95054
Affiliation Phone:	6698880612

Affiliation Type Desc:	Environmental Contact
Entity Name:	Mahesh Naik
Entity Title:	Not reported
Affiliation Address:	529 Aldo Ave
Affiliation City:	Santa Clara
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95054-2205
Affiliation Phone:	Not reported

Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	529 Aldo Ave
Affiliation City:	Santa Clara
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	950542205

CSL OPERATING LLC (Continued) **1000298702**

Affiliation Phone:	Not reported
Affiliation Type Desc:	Facility Owner
Entity Name:	NAISHADH SARAIYA AND SHIRISH DESAI
Entity Title:	OWNER
Affiliation Address:	529 ALDO AVE
Affiliation City:	SANTACLARA
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Operator
Entity Name:	Mahesh Naik
Entity Title:	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) 727-0893
Affiliation Type Desc:	Parent Corporation
Entity Name:	CSL Operating 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:	Property Owner
Entity Name:	Aldo Ave, Santa Clara, CA LLC
Entity Title:	Not reported
Affiliation Address:	913 Tahoe Boulevard, Suite 4
Affiliation City:	Incline Village
Affiliation State:	NV
Affiliation Country:	United States
Affiliation Zip:	89451
Affiliation Phone:	(844) 877-5638
Affiliation Type Desc:	Onsite Treatment Unit Owner Operator
Entity Name:	Mahesh Naik
Entity Title:	General Manager
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Operator
Entity Name:	CSL OPR LLC
Entity Title:	OPERATOR
Affiliation Address:	529 ALDO AVE
Affiliation City:	SANTACLARA

CSL OPERATING LLC (Continued) **1000298702**

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

Affiliation Type Desc:	Operator
Entity Name:	NAISHADH SARAIYA
Entity Title:	OPERATOR
Affiliation Address:	529 ALDO AVE
Affiliation City:	SANTACLARA
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Public Contact
Entity Name:	MAHESH NAIK
Entity Title:	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:	Melissa H. Foland-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 Owner
Entity Name:	NAISHADH SARAIYA
Entity Title:	OWNER
Affiliation Address:	CVS CAREMARK ONE CVS DRIVE 23062A
Affiliation City:	WOONSOCKET
Affiliation State:	RI
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Facility Owner
Entity Name:	TIM MICKAEL CEO
Entity Title:	OWNER
Affiliation Address:	529 ALDO AVENUE
Affiliation City:	SANTACLARA
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Onsite Treatment Unit Owner Operator
Entity Name:	Dan Dalton

CSL OPERATING LLC (Continued) **1000298702**

Entity Title:	Environmental, Health & Safety
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:	Owner/Operator
Entity Name:	CSL Operating LLC
Entity Title:	Operator
Affiliation Address:	529 Aldo Ave
Affiliation City:	Santa Clara
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95054
Affiliation Phone:	Not reported
Name:	CSL OPERATING LLC
Address:	529 ALDO AVE
City,State,Zip:	SANTA CLARA, CA 95054-2263
Site ID:	109066
CERS ID:	10137430
CERS Description:	Chemical Storage Facilities

Violations:

Site ID:	109066
Site Name:	CSL OPERATING LLC
Violation Date:	06-26-2018
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, including waste analysis plan, contingency plan, training documents, Phase I Environmental Assessment, written inspections schedules, etc. at the facility where the FTU is operating and upon request make these documents available to the authorized agency, DTSC, the CUPA, or EPA, or local government agency.
Violation Notes:	Closure Plan does not include all required elements, including the estimated date of closure, maximum hazardous waste inventory instorage and treatment, and does not identify Santa Clara Fire Department as the agency requiring notification of closure.
Violation Division:	Santa Clara City Fire Department
Violation Program:	PBR
Violation Source:	CERS
Site ID:	109066
Site Name:	CSL OPERATING LLC
Violation Date:	06-26-2018
Citation:	22 CCR 12 66262.11 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.11
Violation Description:	Failure to determine if wastes generated are hazardous waste by using generator knowledge or applying testing method.
Violation Notes:	Returned to compliance on 04/24/2019. Filters used to filter rinse water on electroplating lines are being managed as non-RCRA hazardous waste (waste code 181). Per US EPA RCRA online guidance, the filters meet the definition of sludge and are F006 listed hazardous wastes. Determine if this listing applies to the rinsewater electroplating

CSL OPERATING LLC (Continued) **1000298702**

filters. Provide documentation pertaining to the determination for SCFD to review.

Violation Division: Santa Clara City Fire Department
Violation Program: HW
Violation Source: CERS

Site ID: 109066
Site Name: CSL OPERATING LLC
Violation Date: 06-26-2018
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, including waste analysis plan, contingency plan, training documents, Phase I Environmental Assessment, written inspections schedules, etc. at the facility where the FTU is operating and upon request make these documents available to the authorized agency, DTSC, the CUPA, or EPA, or local government agency.
Violation Notes: 1) Waste Analysis Plan does not identify each hazardous waste treated and only identifies the wastes by their eligible waste stream for treatment name: G aqueous metal bearing wastesG G inorganic acid and alkaline wastes.G 2) Waste Analysis Plan is utilizing TCLP test methods (SW-846 1311) for CAM 17 metal analysis. Utilize proper SW-846 test methods. NOTE: The Plan says that the analyses would be performed initially, but no record of test results has been retained.
Violation Division: Santa Clara City Fire Department
Violation Program: PBR
Violation Source: CERS

Site ID: 109066
Site Name: CSL OPERATING LLC
Violation Date: 06-26-2018
Citation: 22 CCR 45 67450.11(d)(4)(A),67450.11(d)(4)(B)(C) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.11(d)(4)(A),67450.11(d)(4)(B)(C)
Violation Description: Failure of the owners or operators treating cyanide waste solutions to implement best management practices (BMP) to reduce waste generation, and minimize or eliminate releases to work areas and the environment.
Violation Notes: Alternatives to cyanide-containing wastes streams have not been evaluated every 4 years as required.; Note 11/13/18 SDhillon- in waste min plan- every 4 years, one process was eliminated.
Violation Division: Santa Clara City Fire Department
Violation Program: PBR
Violation Source: CERS

Site ID: 109066
Site Name: CSL OPERATING LLC
Violation Date: 06-26-2018
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: Returned to compliance on 04/24/2019. Facility recycles floor drag out via sand and gravel filtration for further use in quantities much greater than 100kg/month, but has not submitted a Recyclable Materials Report via CERS by July 1 of each even numbered year (e.g. 2016).

CSL OPERATING LLC (Continued) **1000298702**

Violation Division:	Santa Clara City Fire Department
Violation Program:	HW
Violation Source:	CERS
Site ID:	109066
Site Name:	CSL OPERATING LLC
Violation Date:	06-26-2018
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:	1) The facility is treating cyanide rinsewater waste from the gold plating line via ion exchange and with the addition of sodium hypochlorite. Submit notification of cyanide treatment activity. 2) The description of wastes being treated by each unit on the CERS annual notification does not identify the hazardous wastes being treated and only uses the general description (e.g. G aqueous metal-bearing wastesG).
Violation Division:	Santa Clara City Fire Department
Violation Program:	PBR
Violation Source:	CERS
Site ID:	109066
Site Name:	CSL OPERATING LLC
Violation Date:	06-26-2018
Citation:	22 CCR 45 67450.3(c)(9)(F) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.3(c)(9)(F)
Violation Description:	Failure to obtain and maintain a written assessment reviewed and certified by an independent, qualified, professional engineer prior to placing the tank system in service. The written assessment shall state that, the new hazardous waste tank system has sufficient structural integrity, is acceptable for the transferring, storing and treating of hazardous waste, and that the tanks and containment system including the foundation, structural support, seams, connections, and pressure controls (if applicable) are suitably designed to meet the regulation. The tank assessment shall be valid for five (5) years.
Violation Notes:	Returned to compliance on 12/31/2018. Current tank system certification does not include the filter presses, dryer, and incorrectly identifies the overfill protection used.
Violation Division:	Santa Clara City Fire Department
Violation Program:	PBR
Violation Source:	CERS
Site ID:	109066
Site Name:	CSL OPERATING LLC
Violation Date:	06-26-2018
Citation:	22 CCR 45 67450.13(a)(4) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.13(a)(4)
Violation Description:	Failure to submit financial assurance form upon a change in the closure plan or when there is an increase in the closure costs.
Violation Notes:	Closure cost estimate is greater than $10,000, but a financial assurance mechanism has not been acquired.
Violation Division:	Santa Clara City Fire Department
Violation Program:	PBR
Violation Source:	CERS
Site ID:	109066

CSL OPERATING LLC (Continued) **1000298702**

Site Name:	CSL OPERATING LLC
Violation Date:	06-26-2018
Citation:	22 CCR 45 67450.11(d)(4)(D) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.11(d)(4)(D)
Violation Description:	Failure to provide initial and annual training to employees, who handle cyanide process solutions, cyanide-containing rinse waters, or manage cyanide-containing aqueous waste, on how to reduce wastes in the production area, including, but not limited to, procedures to: 1. reduce drag-out of plating baths, 2. minimize contaminants in process baths, 3. extend process bath life, 4. minimize chemical spills and splashes from process and rinse solutions handling practices, and 5. respond to chemical spills to reduce waste and minimize releases from process and rinse solutions handling practices.
Violation Notes:	General hazardous waste training is provided, but cyanide-specific treatment training has not been provided to employees.
Violation Division:	Santa Clara City Fire Department
Violation Program:	PBR
Violation Source:	CERS

Site ID:	109066
Site Name:	CSL OPERATING LLC
Violation Date:	06-26-2018
Citation:	22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description:	Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes:	Waste debris containers are marked with the initial accumulation date of G empty weekly.G Containers must be labeled as either G empty dailyG or with a full date (month/day/year).
Violation Division:	Santa Clara City Fire Department
Violation Program:	HW
Violation Source:	CERS

Evaluation:

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	04-09-2014
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Santa Clara City Fire Department
Eval Program:	PBR
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-26-2018
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Santa Clara City Fire Department
Eval Program:	PBR
Eval Source:	CERS

Eval General Type:	Other/Unknown
Eval Date:	11-13-2018

CSL OPERATING LLC (Continued) **1000298702**

Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	Santa Clara City Fire Department
Eval Program:	HW
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	12-01-2010
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Santa Clara City Fire Department
Eval Program:	HWLQG
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	04-09-2014
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Santa Clara City Fire Department
Eval Program:	HMRRP
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-26-2018
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	No violations observed during inspection
Eval Division:	Santa Clara City Fire Department
Eval Program:	HMRRP
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	04-10-2014
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Santa Clara City Fire Department
Eval Program:	HW
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	03-13-2019
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Santa Clara City Fire Department
Eval Program:	HWLQG
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-26-2018
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Not reported

CSL OPERATING LLC (Continued) **1000298702**

Eval Division:	Santa Clara City Fire Department
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	11-13-2018
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	Santa Clara City Fire Department
Eval Program:	PBR
Eval Source:	CERS

Coordinates:

Site ID:	109066
Facility Name:	CSL OPERATING LLC
Env Int Type Code:	FRS-AIR
Program ID:	110000886587
Coord Name:	Not reported
Ref Point Type Desc:	Unknown
Latitude:	37.385350
Longitude:	-121.945180

Affiliation:

Affiliation Type Desc:	Company Official
Entity Name:	Dan Dalton
Entity Title:	EHS Coordinator
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	95054
Affiliation Phone:	Not reported
Affiliation Type Desc:	CUPA District
Entity Name:	Santa Clara City Fire Dept
Entity Title:	Not reported
Affiliation Address:	1675 Lincoln Street
Affiliation City:	Santa Clara
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95050
Affiliation Phone:	(408) 615-4970
Affiliation Type Desc:	Environmental Contact
Entity Name:	Francisco Mijangos
Entity Title:	Maintenance
Affiliation Address:	290 HARBOR DRIVE
Affiliation City:	STAMFORD
Affiliation State:	CT
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Environmental Contact
Entity Name:	MAHESH NAIK

CSL OPERATING LLC (Continued) **1000298702**

Entity Title:	OPERATIONS MANAGER
Affiliation Address:	66 NORTH LASSEN STREET
Affiliation City:	SUSANVILLE
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Identification Signer
Entity Name:	Mahesh Naik
Entity Title:	General Manager
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Legal Owner
Entity Name:	CSL Operating, LLC
Entity Title:	Not reported
Affiliation Address:	529 Aldo Avenue
Affiliation City:	Santa Clara
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95054-2205
Affiliation Phone:	(408) 727-0893

Affiliation Type Desc:	Operator
Entity Name:	CSL OPR
Entity Title:	OPERATOR
Affiliation Address:	529 ALDO AVE
Affiliation City:	SANTACLARA
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Parent Company
Entity Name:	NXEDGE INC
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	95054
Affiliation Phone:	Not reported

Affiliation Type Desc:	Public Contact
Entity Name:	Dan Dalton
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	95054
Affiliation Phone:	6698880612

CSL OPERATING LLC (Continued) **1000298702**

Affiliation Type Desc:	Technical Contact
Entity Name:	Dan Dalton
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	95054
Affiliation Phone:	6698880612

Affiliation Type Desc:	Environmental Contact
Entity Name:	Mahesh Naik
Entity Title:	Not reported
Affiliation Address:	529 Aldo Ave
Affiliation City:	Santa Clara
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95054-2205
Affiliation Phone:	Not reported

Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	529 Aldo Ave
Affiliation City:	Santa Clara
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	950542205
Affiliation Phone:	Not reported

Affiliation Type Desc:	Facility Owner
Entity Name:	NAISHADH SARAIYA AND SHIRISH DESAI
Entity Title:	OWNER
Affiliation Address:	529 ALDO AVE
Affiliation City:	SANTACLARA
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Operator
Entity Name:	Mahesh Naik
Entity Title:	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) 727-0893

Affiliation Type Desc:	Parent Corporation
Entity Name:	CSL Operating LLC
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported

CSL OPERATING LLC (Continued) **1000298702**

Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Property Owner
Entity Name:	Aldo Ave, Santa Clara, CA LLC
Entity Title:	Not reported
Affiliation Address:	913 Tahoe Boulevard, Suite 4
Affiliation City:	Incline Village
Affiliation State:	NV
Affiliation Country:	United States
Affiliation Zip:	89451
Affiliation Phone:	(844) 877-5638
Affiliation Type Desc:	Onsite Treatment Unit Owner Operator
Entity Name:	Mahesh Naik
Entity Title:	General Manager
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Operator
Entity Name:	CSL OPR LLC
Entity Title:	OPERATOR
Affiliation Address:	529 ALDO AVE
Affiliation City:	SANTACLARA
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Operator
Entity Name:	NAISHADH SARAIYA
Entity Title:	OPERATOR
Affiliation Address:	529 ALDO AVE
Affiliation City:	SANTACLARA
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Public Contact
Entity Name:	MAHESH NAIK
Entity Title:	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:	Melissa H. Foland-Chemical Data Management Systems
Entity Title:	Not reported
Affiliation Address:	Not reported

CSL OPERATING LLC (Continued) **1000298702**

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

Affiliation Type Desc:	Facility Owner
Entity Name:	NAISHADH SARAIYA
Entity Title:	OWNER
Affiliation Address:	CVS CAREMARK ONE CVS DRIVE 23062A
Affiliation City:	WOONSOCKET
Affiliation State:	RI
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Facility Owner
Entity Name:	TIM MICKAEL CEO
Entity Title:	OWNER
Affiliation Address:	529 ALDO AVENUE
Affiliation City:	SANTACLARA
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Onsite Treatment Unit Owner Operator
Entity Name:	Dan Dalton
Entity Title:	Environmental, Health & Safety
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:	Owner/Operator
Entity Name:	CSL Operating LLC
Entity Title:	Operator
Affiliation Address:	529 Aldo Ave
Affiliation City:	Santa Clara
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95054
Affiliation Phone:	Not reported

Name:	CSL OPERATING LLC
Address:	529 ALDO AVE
City,State,Zip:	SANTA CLARA, CA 95054-2263
Site ID:	109066
CERS ID:	95054CSLNC529AL
CERS Description:	Toxic Release Inventory

Violations:

Site ID:	109066
Site Name:	CSL OPERATING LLC
Violation Date:	06-26-2018

CSL OPERATING LLC (Continued) **1000298702**

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, including waste analysis plan, contingency plan, training documents, Phase I Environmental Assessment, written inspections schedules, etc. at the facility where the FTU is operating and upon request make these documents available to the authorized agency, DTSC, the CUPA, or EPA, or local government agency.
Violation Notes:	Closure Plan does not include all required elements, including the estimated date of closure, maximum hazardous waste inventory instorage and treatment, and does not identify Santa Clara Fire Department as the agency requiring notification of closure.
Violation Division:	Santa Clara City Fire Department
Violation Program:	PBR
Violation Source:	CERS
Site ID:	109066
Site Name:	CSL OPERATING LLC
Violation Date:	06-26-2018
Citation:	22 CCR 12 66262.11 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.11
Violation Description:	Failure to determine if wastes generated are hazardous waste by using generator knowledge or applying testing method.
Violation Notes:	Returned to compliance on 04/24/2019. Filters used to filter rinse water on electroplating lines are being managed as non-RCRA hazardous waste (waste code 181). Per US EPA RCRA online guidance, the filters meet the definition of sludge and are F006 listed hazardous wastes. Determine if this listing applies to the rinsewater electroplating filters. Provide documentation pertaining to the determination for SCFD to review.
Violation Division:	Santa Clara City Fire Department
Violation Program:	HW
Violation Source:	CERS
Site ID:	109066
Site Name:	CSL OPERATING LLC
Violation Date:	06-26-2018
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, including waste analysis plan, contingency plan, training documents, Phase I Environmental Assessment, written inspections schedules, etc. at the facility where the FTU is operating and upon request make these documents available to the authorized agency, DTSC, the CUPA, or EPA, or local government agency.
Violation Notes:	1) Waste Analysis Plan does not identify each hazardous waste treated and only identifies the wastes by their eligible waste stream for treatment name: G aqueous metal bearing wastesG G inorganic acid and alkaline wastes.G 2) Waste Analysis Plan is utilizing TCLP test methods (SW-846 1311) for CAM 17 metal analysis. Utilize proper SW-846 test methods. NOTE: The Plan says that the analyses would be performed initially, but no record of test results has been retained.
Violation Division:	Santa Clara City Fire Department
Violation Program:	PBR
Violation Source:	CERS
Site ID:	109066

CSL OPERATING LLC (Continued) **1000298702**

Site Name:	CSL OPERATING LLC
Violation Date:	06-26-2018
Citation:	22 CCR 45 67450.11(d)(4)(A),67450.11(d)(4)(B)(C) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.11(d)(4)(A),67450.11(d)(4)(B)(C)
Violation Description:	Failure of the owners or operators treating cyanide waste solutions to implement best management practices (BMP) to reduce waste generation, and minimize or eliminate releases to work areas and the environment.
Violation Notes:	Alternatives to cyanide-containing wastes streams have not been evaluated every 4 years as required.; Note 11/13/18 SDhillon- in waste min plan- every 4 years, one process was eliminated.
Violation Division:	Santa Clara City Fire Department
Violation Program:	PBR
Violation Source:	CERS

Site ID:	109066
Site Name:	CSL OPERATING LLC
Violation Date:	06-26-2018
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:	Returned to compliance on 04/24/2019. Facility recycles floor drag out via sand and gravel filtration for further use in quantities much greater than 100kg/month, but has not submitted a Recyclable Materials Report via CERS by July 1 of each even numbered year (e.g. 2016).
Violation Division:	Santa Clara City Fire Department
Violation Program:	HW
Violation Source:	CERS

Site ID:	109066
Site Name:	CSL OPERATING LLC
Violation Date:	06-26-2018
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:	1) The facility is treating cyanide rinsewater waste from the gold plating line via ion exchange and with the addition of sodium hypochlorite. Submit notification of cyanide treatment activity. 2) The description of wastes being treated by each unit on the CERS annual notification does not identify the hazardous wastes being treated and only uses the general description (e.g. G aqueous metal-bearing wastesG).
Violation Division:	Santa Clara City Fire Department
Violation Program:	PBR
Violation Source:	CERS

Site ID:	109066
Site Name:	CSL OPERATING LLC
Violation Date:	06-26-2018
Citation:	22 CCR 45 67450.3(c)(9)(F) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.3(c)(9)(F)
Violation Description:	Failure to obtain and maintain a written assessment reviewed and certified by an independent, qualified, professional engineer prior to

CSL OPERATING LLC (Continued) **1000298702**

	placing the tank system in service. The written assessment shall state that, the new hazardous waste tank system has sufficient structural integrity, is acceptable for the transferring, storing and treating of hazardous waste, and that the tanks and containment system including the foundation, structural support, seams, connections, and pressure controls (if applicable) are suitably designed to meet the regulation. The tank assessment shall be valid for five (5) years.
Violation Notes:	Returned to compliance on 12/31/2018. Current tank system certification does not include the filter presses, dryer, and incorrectly identifies the overfill protection used.
Violation Division:	Santa Clara City Fire Department
Violation Program:	PBR
Violation Source:	CERS
Site ID:	109066
Site Name:	CSL OPERATING LLC
Violation Date:	06-26-2018
Citation:	22 CCR 45 67450.13(a)(4) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.13(a)(4)
Violation Description:	Failure to submit financial assurance form upon a change in the closure plan or when there is an increase in the closure costs.
Violation Notes:	Closure cost estimate is greater than $10,000, but a financial assurance mechanism has not been acquired.
Violation Division:	Santa Clara City Fire Department
Violation Program:	PBR
Violation Source:	CERS
Site ID:	109066
Site Name:	CSL OPERATING LLC
Violation Date:	06-26-2018
Citation:	22 CCR 45 67450.11(d)(4)(D) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.11(d)(4)(D)
Violation Description:	Failure to provide initial and annual training to employees, who handle cyanide process solutions, cyanide-containing rinse waters, or manage cyanide-containing aqueous waste, on how to reduce wastes in the production area, including, but not limited to, procedures to: 1. reduce drag-out of plating baths, 2. minimize contaminants in process baths, 3. extend process bath life, 4. minimize chemical spills and splashes from process and rinse solutions handling practices, and 5. respond to chemical spills to reduce waste and minimize releases from process and rinse solutions handling practices.
Violation Notes:	General hazardous waste training is provided, but cyanide-specific treatment training has not been provided to employees.
Violation Division:	Santa Clara City Fire Department
Violation Program:	PBR
Violation Source:	CERS
Site ID:	109066
Site Name:	CSL OPERATING LLC
Violation Date:	06-26-2018
Citation:	22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description:	Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.

CSL OPERATING LLC (Continued) **1000298702**

Violation Notes: Waste debris containers are marked with the initial accumulation date of G empty weekly.G Containers must be labeled as either G empty dailyG or with a full date (month/day/year).
Violation Division: Santa Clara City Fire Department
Violation Program: HW
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-09-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Santa Clara City Fire Department
Eval Program: PBR
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-26-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Santa Clara City Fire Department
Eval Program: PBR
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 11-13-2018
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Santa Clara City Fire Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-01-2010
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Santa Clara City Fire Department
Eval Program: HWLQG
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-09-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Santa Clara City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-26-2018
Violations Found: No
Eval Type: Routine done by local agency

CSL OPERATING LLC (Continued) **1000298702**

Eval Notes:	No violations observed during inspection
Eval Division:	Santa Clara City Fire Department
Eval Program:	HMRRP
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	04-10-2014
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Santa Clara City Fire Department
Eval Program:	HW
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	03-13-2019
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Santa Clara City Fire Department
Eval Program:	HWLQG
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-26-2018
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Santa Clara City Fire Department
Eval Program:	HW
Eval Source:	CERS

Eval General Type:	Other/Unknown
Eval Date:	11-13-2018
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	Santa Clara City Fire Department
Eval Program:	PBR
Eval Source:	CERS

Coordinates:

Site ID:	109066
Facility Name:	CSL OPERATING LLC
Env Int Type Code:	FRS-AIR
Program ID:	110000886587
Coord Name:	Not reported
Ref Point Type Desc:	Unknown
Latitude:	37.385350
Longitude:	-121.945180

Affiliation:

Affiliation Type Desc:	Company Official
Entity Name:	Dan Dalton
Entity Title:	EHS Coordinator
Affiliation Address:	Not reported

CSL OPERATING LLC (Continued) **1000298702**

Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	95054
Affiliation Phone:	Not reported
Affiliation Type Desc:	CUPA District
Entity Name:	Santa Clara City Fire Dept
Entity Title:	Not reported
Affiliation Address:	1675 Lincoln Street
Affiliation City:	Santa Clara
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95050
Affiliation Phone:	(408) 615-4970
Affiliation Type Desc:	Environmental Contact
Entity Name:	Francisco Mijangos
Entity Title:	Maintenance
Affiliation Address:	290 HARBOR DRIVE
Affiliation City:	STAMFORD
Affiliation State:	CT
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Environmental Contact
Entity Name:	MAHESH NAIK
Entity Title:	OPERATIONS MANAGER
Affiliation Address:	66 NORTH LASSEN STREET
Affiliation City:	SUSANVILLE
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Identification Signer
Entity Name:	Mahesh Naik
Entity Title:	General Manager
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Legal Owner
Entity Name:	CSL Operating, LLC
Entity Title:	Not reported
Affiliation Address:	529 Aldo Avenue
Affiliation City:	Santa Clara
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95054-2205
Affiliation Phone:	(408) 727-0893
Affiliation Type Desc:	Operator

CSL OPERATING LLC (Continued) **1000298702**

Entity Name:	CSL OPR
Entity Title:	OPERATOR
Affiliation Address:	529 ALDO AVE
Affiliation City:	SANTACLARA
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Parent Company
Entity Name:	NXEDGE INC
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	95054
Affiliation Phone:	Not reported

Affiliation Type Desc:	Public Contact
Entity Name:	Dan Dalton
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	95054
Affiliation Phone:	6698880612

Affiliation Type Desc:	Technical Contact
Entity Name:	Dan Dalton
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	95054
Affiliation Phone:	6698880612

Affiliation Type Desc:	Environmental Contact
Entity Name:	Mahesh Naik
Entity Title:	Not reported
Affiliation Address:	529 Aldo Ave
Affiliation City:	Santa Clara
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95054-2205
Affiliation Phone:	Not reported

Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	529 Aldo Ave
Affiliation City:	Santa Clara
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	950542205

CSL OPERATING LLC (Continued) **1000298702**

Affiliation Phone:	Not reported
Affiliation Type Desc:	Facility Owner
Entity Name:	NAISHADH SARAIYA AND SHIRISH DESAI
Entity Title:	OWNER
Affiliation Address:	529 ALDO AVE
Affiliation City:	SANTACLARA
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Operator
Entity Name:	Mahesh Naik
Entity Title:	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) 727-0893
Affiliation Type Desc:	Parent Corporation
Entity Name:	CSL Operating 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:	Property Owner
Entity Name:	Aldo Ave, Santa Clara, CA LLC
Entity Title:	Not reported
Affiliation Address:	913 Tahoe Boulevard, Suite 4
Affiliation City:	Incline Village
Affiliation State:	NV
Affiliation Country:	United States
Affiliation Zip:	89451
Affiliation Phone:	(844) 877-5638
Affiliation Type Desc:	Onsite Treatment Unit Owner Operator
Entity Name:	Mahesh Naik
Entity Title:	General Manager
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Operator
Entity Name:	CSL OPR LLC
Entity Title:	OPERATOR
Affiliation Address:	529 ALDO AVE
Affiliation City:	SANTACLARA

CSL OPERATING LLC (Continued) **1000298702**

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

Affiliation Type Desc:	Operator
Entity Name:	NAISHADH SARAIYA
Entity Title:	OPERATOR
Affiliation Address:	529 ALDO AVE
Affiliation City:	SANTACLARA
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Public Contact
Entity Name:	MAHESH NAIK
Entity Title:	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:	Melissa H. Foland-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 Owner
Entity Name:	NAISHADH SARAIYA
Entity Title:	OWNER
Affiliation Address:	CVS CAREMARK ONE CVS DRIVE 23062A
Affiliation City:	WOONSOCKET
Affiliation State:	RI
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Facility Owner
Entity Name:	TIM MICKAEL CEO
Entity Title:	OWNER
Affiliation Address:	529 ALDO AVENUE
Affiliation City:	SANTACLARA
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Onsite Treatment Unit Owner Operator
Entity Name:	Dan Dalton

CSL OPERATING LLC (Continued) **1000298702**

Entity Title:	Environmental, Health & Safety
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:	Owner/Operator
Entity Name:	CSL Operating LLC
Entity Title:	Operator
Affiliation Address:	529 Aldo Ave
Affiliation City:	Santa Clara
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95054
Affiliation Phone:	Not reported

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160 WNW 1/2-1 0.541 mi. 2855 ft.

Relative: Lower

Actual: 29 ft.

ABSOLUTE TURNKEY SERVICES INC
555 ALDO AVE
SANTA CLARA, CA 95054

RCRA-SQG **1000396430**
CA ENVIROSTOR **CAD063537435**
CA HIST UST
FINDS
ECHO
CA EMI

RCRA-SQG:

Date form received by agency:	1999-12-20 00:00:00.0
Facility name:	UNISIL AQUISITION CORP
Facility address:	555 ALDO AVE SANTA CLARA, CA 95054
EPA ID:	CAD063537435
Mailing address:	2400 WALSH AVE SANTA CLARA, CA 95051
Contact:	JIM PERRY
Contact address:	2400 WALSH AVE SANTA CLARA, CA 95051
Contact country:	US
Contact telephone:	408-496-4331
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

ABSOLUTE TURNKEY SERVICES INC (Continued) **1000396430**

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

Owner/operator name: DIMELING SCHREIBER AND PARK
Owner/operator address: 1629 LOCUST ST
PHILADELPHIA, PA 19103
Owner/operator country: Not reported
Owner/operator telephone: 215-546-8585
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

Historical Generators:
Date form received by agency: 1996-09-01 00:00:00.0
Site name: UNISIL AQUISITION CORP
Classification: Small Quantity Generator

Hazardous Waste Summary:

. Waste code: D000
. Waste name: Not Defined

. Waste code: D002
. Waste name: CORROSIVE WASTE

. Waste code: D007
. Waste name: CHROMIUM

Violation Status: No violations found

ENVIROSTOR:
Name: L G EPITAXY
Address: 555 ALDO AVENUE

ABSOLUTE TURNKEY SERVICES INC (Continued) **1000396430**

City,State,Zip: SANTA CLARA, CA 95054
Facility ID: 71002511
Status: Inactive - Needs Evaluation
Status Date: Not reported
Site Code: Not reported
Site Type: Tiered Permit
Site Type Detailed: Tiered Permit
Acres: Not reported
NPL: NO
Regulatory Agencies: NONE SPECIFIED
Lead Agency: NONE SPECIFIED
Program Manager: Not reported
Supervisor: Not reported
Division Branch: Cleanup Berkeley
Assembly: 25
Senate: 10
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Not reported
Latitude: 37.38553
Longitude: -121.9464
APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: CAD063537435
Alias Type: EPA Identification Number
Alias Name: 110002653450
Alias Type: EPA (FRS #)
Alias Name: 71002511
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: Not reported
Completed Sub Area Name: Not reported
Completed Document Type: Not reported
Completed Date: Not reported
Comments: Not reported

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

HIST UST:
Name: EPITAXY INC.
Address: 555 ALDO AVE
City,State,Zip: SANTA CLARA, CA 95050
File Number: Not reported
URL: Not reported

ABSOLUTE TURNKEY SERVICES INC (Continued) **1000396430**

Region:	STATE
Facility ID:	00000049144
Facility Type:	Other
Other Type:	RESIDENCE
Contact Name:	Not reported
Telephone:	4089882161
Owner Name:	EPITAXY INC.
Owner Address:	555 ALDO AVE.
Owner City,St,Zip:	SANTA CLARA, CA 95050
Total Tanks:	0000

Tank Num:	001
Container Num:	1
Year Installed:	1977
Tank Capacity:	00006000
Tank Used for:	PRODUCT
Type of Fuel:	UNLEADED
Container Construction Thickness:	Not reported
Leak Detection:	None

FINDS:

Registry ID:	110055726576
Facility URL:	http://ofmpub.epa.gov/enviro/fii_query_detail.disp_program_facility?p_registry_id=110055726576

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

Registry ID:	110002653450
Facility URL:	http://ofmpub.epa.gov/enviro/fii_query_detail.disp_program_facility?p_registry_id=110002653450

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

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

ECHO:

Envid:	1000396430
Registry ID:	110002653450
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110002653450
Name:	UNISIL AQUISITION CORP
Address:	555 ALDO AVENUE
City,State,Zip:	SANTA CLARA, CA 95054

EMI:

Name:	ABSOLUTE TURNKEY SERVICES
Address:	555 ALDO AVENUE
City,State,Zip:	SANTA CLARA, CA 95054
Year:	2013
County Code:	43

ABSOLUTE TURNKEY SERVICES INC (Continued) **1000396430**

Air Basin:	SF
Facility ID:	21665
Air District Name:	BA
SIC Code:	3577
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	1.051
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:	ABSOLUTE TURNKEY SERVICES
Address:	555 ALDO AVENUE
City,State,Zip:	SANTA CLARA, CA 95054
Year:	2014
County Code:	43
Air Basin:	SF
Facility ID:	21665
Air District Name:	BA
SIC Code:	3577
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0.057760809
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:	ABSOLUTE TURNKEY SERVICES
Address:	555 ALDO AVENUE
City,State,Zip:	SANTA CLARA, CA 95054
Year:	2015
County Code:	43
Air Basin:	SF
Facility ID:	21665
Air District Name:	BA
SIC Code:	3577
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0.05776081
Reactive Organic Gases Tons/Yr:	0.05776082
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:	ABSOLUTE TURNKEY SERVICES
Address:	555 ALDO AVENUE

ABSOLUTE TURNKEY SERVICES INC (Continued) **1000396430**

City,State,Zip:	SANTA CLARA, CA 95054
Year:	2016
County Code:	43
Air Basin:	SF
Facility ID:	21665
Air District Name:	BA
SIC Code:	3577
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0.057760809
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	Not reported
NOX - Oxides of Nitrogen Tons/Yr:	Not reported
SOX - Oxides of Sulphur Tons/Yr:	Not reported
Particulate Matter Tons/Yr:	Not reported
Part. Matter 10 Micrometers and Smllr Tons/Yr:	Not reported

Name:	ABSOLUTE TURNKEY SERVICES
Address:	555 ALDO AVENUE
City,State,Zip:	SANTA CLARA, CA 95054
Year:	2017
County Code:	43
Air Basin:	SF
Facility ID:	21665
Air District Name:	BA
SIC Code:	3577
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0.057760809
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	Not reported
NOX - Oxides of Nitrogen Tons/Yr:	Not reported
SOX - Oxides of Sulphur Tons/Yr:	Not reported
Particulate Matter Tons/Yr:	Not reported
Part. Matter 10 Micrometers and Smllr Tons/Yr:	Not reported

161
West
1/2-1
0.610 mi.
3219 ft.

Relative:
Higher

Actual:
31 ft.

CIREXX INTERNATIONAL
3391 KELLER STREET
SANTA CLARA, CA 95054

RCRA-LQG **1000225915**
CA ENVIROSTOR **CAD982322802**
CA CUPA Listings
CA EMI
CA NPDES
CA WDS
CA CERS

RCRA-LQG:

Date form received by agency:	2016-02-17 00:00:00.0
Facility name:	CIREXX INTERNATIONAL
Facility address:	3391 KELLER STREET SANTA CLARA, CA 95054
EPA ID:	CAD982322802
Mailing address:	NUTTMAN AVENUE SANTA CLARA, CA 95054
Contact:	DON ANGULO
Contact address:	NUTTMAN AVENUE SANTA CLARA, CA 95054
Contact country:	US

CIREXX INTERNATIONAL (Continued) **1000225915**

Contact telephone: 408-988-3980
Telephone ext.: 125
Contact email: DANGULO@CIREXX.COM
EPA Region: 09
Land type: Private
Classification: Large Quantity Generator
Description: Handler: generates 1,000 kg or more of hazardous waste during any calendar month; or generates more than 1 kg of acutely hazardous waste during any calendar month; or generates more than 100 kg of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month; or generates 1 kg or less of acutely hazardous waste during any calendar month, and accumulates more than 1 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: CIREXX INTERNATIONAL
Owner/operator address: NUTTMAN AVENUE
SANTA CLARA, CA 95054
Owner/operator country: US
Owner/operator telephone: 408-988-3980
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: 1985-06-01 00:00:00.
Owner/Op end date: Not reported

Owner/operator name: CIREXX INTERNATIONAL
Owner/operator address: Not reported
Not reported
Owner/operator country: Not reported
Owner/operator telephone: Not reported
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: 2005-09-05 00:00:00.
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

CIREXX INTERNATIONAL (Continued) **1000225915**

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: 2014-03-01 00:00:00.0
Site name: CIREXX INTERNATIONAL
Classification: Large Quantity Generator

Date form received by agency: 2012-02-13 00:00:00.0
Site name: CIREXX INTERNATIONAL
Classification: Large Quantity Generator

Date form received by agency: 2010-02-16 00:00:00.0
Site name: CIREXX INTERNATIONAL
Classification: Large Quantity Generator

Date form received by agency: 2008-02-06 00:00:00.0
Site name: CIREXX INTERNATIONAL
Classification: Large Quantity Generator

Date form received by agency: 2006-02-06 00:00:00.0
Site name: CIREXX INTERNATIONAL
Classification: Large Quantity Generator

Date form received by agency: 2005-09-30 00:00:00.0
Site name: CIREXX INTERNATIONAL INC
Classification: Large Quantity Generator

Date form received by agency: 2004-02-03 00:00:00.0
Site name: CIREXX CORP
Classification: Large Quantity Generator

Date form received by agency: 2002-02-07 00:00:00.0
Site name: CIREXX CORPORATION
Classification: Large Quantity Generator

Date form received by agency: 2000-10-12 00:00:00.0
Site name: CIREXX CORPORATION
Classification: Large Quantity Generator

Date form received by agency: 1999-03-04 00:00:00.0
Site name: CIREXX CORPORATION
Classification: Large Quantity Generator

Date form received by agency: 1996-09-01 00:00:00.0
Site name: CIREXX CORPORATION
Classification: Large Quantity Generator

Date form received by agency: 1996-01-16 00:00:00.0
Site name: CIREXX CORPORATION
Classification: Large Quantity Generator

Date form received by agency: 1994-03-08 00:00:00.0

CIREXX INTERNATIONAL (Continued) **1000225915**

Site name: CIREXX CORPORATION
Classification: Large Quantity Generator

Date form received by agency: 1992-01-28 00:00:00.0
Site name: CIREXX CORPORATION
Classification: Large Quantity Generator

Date form received by agency: 1990-03-27 00:00:00.0
Site name: CIREXX CORPORATION
Classification: Large Quantity Generator

Date form received by agency: 1988-03-16 00:00:00.0
Site name: CIREXX CORPORATION
Classification: Large Quantity Generator

Hazardous Waste Summary:

. Waste code: 131
. Waste name: Aqueous solution (2 < pH < 12.5) containing reactive anions (azide, bromate, chlorate, cyanide, fluoride, hypochlorite, nitrite, perchlorate, and sulfide anions)

. Waste code: 132
. Waste name: Aqueous solution w/metals (< restricted levels and see waste code 121 for a list of metals)

. Waste code: 135
. Waste name: Unspecified aqueous solution

. Waste code: 171
. Waste name: Metal sludge (see 121)

. Waste code: 181
. Waste name: Other inorganic solid waste

. Waste code: 352
. Waste name: Other organic solids

. Waste code: 711
. Waste name: Liquids with cyanides > 1000 mg/l

. Waste code: 726
. Waste name: Liquids with nickel > 134 mg/l

. 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: D003
. Waste name: REACTIVE WASTE

. Waste code: D004

CIREXX INTERNATIONAL (Continued) **1000225915**

. Waste name: ARSENIC

. Waste code: D007
. Waste name: CHROMIUM

. Waste code: D008
. Waste name: LEAD

. Waste code: D010
. Waste name: SELENIUM

. 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.

. 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.

. Waste code: F007
. Waste name: SPENT CYANIDE PLATING BATH SOLUTIONS FROM ELECTROPLATING OPERATIONS.

Biennial Reports:

Last Biennial Reporting Year: 2017

Annual Waste Handled:
Waste code: D001
Waste name: IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.
Amount (Lbs): 278

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

CIREXX INTERNATIONAL (Continued) **1000225915**

Amount (Lbs): 6290

Waste code: D003
Waste name: A MATERIAL IS CONSIDERED TO BE A REACTIVE HAZARDOUS WASTE IF IT IS NORMALLY UNSTABLE, REACTS VIOLENTLY WITH WATER, GENERATES TOXIC GASES WHEN EXPOSED TO WATER OR CORROSIVE MATERIALS, OR IF IT IS CAPABLE OF DETONATION OR EXPLOSION WHEN EXPOSED TO HEAT OR A FLAME. ONE EXAMPLE OF SUCH WASTE WOULD BY WASTE GUNPOWDER.
Amount (Lbs): 824.4

Waste code: D004
Waste name: ARSENIC
Amount (Lbs): 5390

Waste code: D008
Waste name: LEAD
Amount (Lbs): 9548.3

Waste code: F003
Waste name: THE FOLLOWING SPENT NON-HALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NON-HALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NON-HALOGENATED SOLVENTS, AND, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005, AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.
Amount (Lbs): 278

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): 56000

Waste code: F007
Waste name: SPENT CYANIDE PLATING BATH SOLUTIONS FROM ELECTROPLATING OPERATIONS
Amount (Lbs): 824.4

Facility Has Received Notices of Violations:
Regulation violated: Not reported
Area of violation: Generators - General
Date violation determined: 2010-11-17 00:00:00.0
Date achieved compliance: 2010-11-19 00:00:00.0
Violation lead agency: State
Enforcement action: COMPLIANCE EVALUATION INSPECTION ON-SITE
Enforcement action date: 2010-11-17 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State

CIREXX INTERNATIONAL (Continued) **1000225915**

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: 2009-10-22 00:00:00.0
Date achieved compliance: 2009-10-22 00:00:00.0
Violation lead agency: State
Enforcement action: COMPLIANCE EVALUATION INSPECTION ON-SITE
Enforcement action date: 2009-10-22 00:00:00.0
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: 2007-03-28 00:00:00.0
Date achieved compliance: 2007-03-29 00:00:00.0
Violation lead agency: State
Enforcement action: COMPLIANCE EVALUATION INSPECTION ON-SITE
Enforcement action date: 2007-03-28 00:00:00.0
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: 2006-05-09 00:00:00.0
Date achieved compliance: 2006-06-08 00:00:00.0
Violation lead agency: State
Enforcement action: COMPLIANCE EVALUATION INSPECTION ON-SITE
Enforcement action date: 2006-05-09 00:00:00.0
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: 2010-11-17 00:00:00.0
Evaluation: WRITTEN INFORMAL
Area of violation: Generators - General
Date achieved compliance: 2010-11-19 00:00:00.0
Evaluation lead agency: State

Evaluation date: 2009-10-22 00:00:00.0
Evaluation: WRITTEN INFORMAL
Area of violation: Generators - General
Date achieved compliance: 2009-10-22 00:00:00.0

CIREXX INTERNATIONAL (Continued) **1000225915**

Evaluation lead agency: State

Evaluation date: 2007-03-28 00:00:00.0
Evaluation: WRITTEN INFORMAL
Area of violation: Generators - General
Date achieved compliance: 2007-03-29 00:00:00.0
Evaluation lead agency: State

Evaluation date: 2006-05-09 00:00:00.0
Evaluation: WRITTEN INFORMAL
Area of violation: Generators - General
Date achieved compliance: 2006-06-08 00:00:00.0
Evaluation lead agency: Local

ENVIROSTOR:
Name: CIREXX CORP.
Address: 3391 KELLER STREET
City,State,Zip: SANTA CLARA, CA 95054
Facility ID: 71002995
Status: Inactive - Needs Evaluation
Status Date: Not reported
Site Code: Not reported
Site Type: Tiered Permit
Site Type Detailed: Tiered Permit
Acres: Not reported
NPL: NO
Regulatory Agencies: NONE SPECIFIED
Lead Agency: NONE SPECIFIED
Program Manager: Not reported
Supervisor: Not reported
Division Branch: Cleanup Berkeley
Assembly: 25
Senate: 10
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Not reported
Latitude: 37.38256
Longitude: -121.9484
APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: CAD982322802
Alias Type: EPA Identification Number
Alias Name: 110000844766
Alias Type: EPA (FRS #)
Alias Name: 71002995
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

CIREXX INTERNATIONAL (Continued) **1000225915**

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:	CIREXX CORP
Address:	3391 KELLER ST
City,State,Zip:	SANTA CLARA, CA 95054
Region:	SANTA CLARA
PE#:	2208
Program Description:	GENERATES 50 TO <250 TONS/YR
Latitude:	37.382099
Longitude:	-121.948484
Record ID:	PR0312751
Facility ID:	FA0212324

EMI:

Name:	CIREXX CORPORATION
Address:	3391 KELLER AVENUE
City,State,Zip:	SANTA CLARA, CA 950540000
Year:	1987
County Code:	43
Air Basin:	SF
Facility ID:	3178
Air District Name:	BA
SIC Code:	3679
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	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:	1
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	CIREXX CORPORATION
Address:	3391 KELLER AVENUE
City,State,Zip:	SANTA CLARA, CA 950540000
Year:	1990
County Code:	43
Air Basin:	SF
Facility ID:	3178
Air District Name:	BA
SIC Code:	3671
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	1

CIREXX INTERNATIONAL (Continued) **1000225915**

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:	CIREXX CORPORATION
Address:	3391 KELLER AVENUE
City,State,Zip:	SANTA CLARA, CA 950540000
Year:	1993
County Code:	43
Air Basin:	SF
Facility ID:	3178
Air District Name:	BA
SIC Code:	3679
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	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:	CIREXX CORPORATION
Address:	3391 KELLER AVENUE
City,State,Zip:	SANTA CLARA, CA 950540000
Year:	1995
County Code:	43
Air Basin:	SF
Facility ID:	3178
Air District Name:	BA
SIC Code:	3679
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	2
Reactive Organic Gases Tons/Yr:	1
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	CIREXX CORPORATION
Address:	3391 KELLER AVENUE
City,State,Zip:	SANTA CLARA, CA 950540000
Year:	1996
County Code:	43
Air Basin:	SF
Facility ID:	3178
Air District Name:	BA
SIC Code:	3679
Air District Name:	BAY AREA AQMD

CIREXX INTERNATIONAL (Continued) **1000225915**

Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	2
Reactive Organic Gases Tons/Yr:	1
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	CIREXX CORPORATION
Address:	3391 KELLER AVENUE
City,State,Zip:	SANTA CLARA, CA 950540000
Year:	1997
County Code:	43
Air Basin:	SF
Facility ID:	3178
Air District Name:	BA
SIC Code:	3679
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	3
Reactive Organic Gases Tons/Yr:	3
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	CIREXX CORPORATION
Address:	3391 KELLER AVENUE
City,State,Zip:	SANTA CLARA, CA 950540000
Year:	1998
County Code:	43
Air Basin:	SF
Facility ID:	3178
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:	3
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:	CIREXX CORPORATION
Address:	3391 KELLER AVENUE
City,State,Zip:	SANTA CLARA, CA 950540000
Year:	1999
County Code:	43
Air Basin:	SF
Facility ID:	3178

CIREXX INTERNATIONAL (Continued) **1000225915**

Air District Name:	BA
SIC Code:	3679
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	3
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:	CIREXX CORPORATION
Address:	3391 KELLER AVENUE
City,State,Zip:	SANTA CLARA, CA 950540000
Year:	2000
County Code:	43
Air Basin:	SF
Facility ID:	3178
Air District Name:	BA
SIC Code:	3679
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	3
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:	CIREXX CORPORATION
Address:	3391 KELLER AVENUE
City,State,Zip:	SANTA CLARA, CA 950540000
Year:	2001
County Code:	43
Air Basin:	SF
Facility ID:	3178
Air District Name:	BA
SIC Code:	3679
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	3
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:	CIREXX CORPORATION
Address:	3391 KELLER AVENUE
City,State,Zip:	SANTA CLARA, CA 950540000
Year:	2002

CIREXX INTERNATIONAL (Continued) **1000225915**

County Code:	43
Air Basin:	SF
Facility ID:	3178
Air District Name:	BA
SIC Code:	3679
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	3
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:	CIREXX CORPORATION
Address:	3391 KELLER AVENUE
City,State,Zip:	SANTA CLARA, CA 950540000
Year:	2003
County Code:	43
Air Basin:	SF
Facility ID:	3178
Air District Name:	BA
SIC Code:	3679
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	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:	CIREXX INTERNATIONAL INCORPORA
Address:	3391 KELLER AVENUE
City,State,Zip:	SANTA CLARA, CA 950540000
Year:	2004
County Code:	43
Air Basin:	SF
Facility ID:	3178
Air District Name:	BA
SIC Code:	3679
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	1.546
Reactive Organic Gases Tons/Yr:	0.793836
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:	CIREXX INTERNATIONAL INCORPORA

CIREXX INTERNATIONAL (Continued) **1000225915**

Address:	3391 KELLER AVENUE
City,State,Zip:	SANTA CLARA, CA 950540000
Year:	2005
County Code:	43
Air Basin:	SF
Facility ID:	3178
Air District Name:	BA
SIC Code:	3679
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	1.326
Reactive Organic Gases Tons/Yr:	.793836
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:	CIREXX INTERNATIONAL INCORPORA
Address:	3391 KELLER AVENUE
City,State,Zip:	SANTA CLARA, CA 950540000
Year:	2006
County Code:	43
Air Basin:	SF
Facility ID:	3178
Air District Name:	BA
SIC Code:	3679
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	1.696
Reactive Organic Gases Tons/Yr:	1.021472
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:	CIREXX INTERNATIONAL INCORPORA
Address:	3391 KELLER AVENUE
City,State,Zip:	SANTA CLARA, CA 93771
Year:	2007
County Code:	43
Air Basin:	SF
Facility ID:	3178
Air District Name:	BA
SIC Code:	3679
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	2.229
Reactive Organic Gases Tons/Yr:	1.3794825
Carbon Monoxide Emissions Tons/Yr:	.007
NOX - Oxides of Nitrogen Tons/Yr:	.006
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0

CIREXX INTERNATIONAL (Continued) **1000225915**

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

Name:	CIREXX INTERNATIONAL INCORPORA
Address:	3391 KELLER AVENUE
City,State,Zip:	SANTA CLARA, CA 95054
Year:	2008
County Code:	43
Air Basin:	SF
Facility ID:	3178
Air District Name:	BA
SIC Code:	3679
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	2.563
Reactive Organic Gases Tons/Yr:	1.3463087
Carbon Monoxide Emissions Tons/Yr:	.007
NOX - Oxides of Nitrogen Tons/Yr:	.005
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	CIREXX INTERNATIONAL INCORPORA
Address:	3391 KELLER AVENUE
City,State,Zip:	SANTA CLARA, CA 95054
Year:	2009
County Code:	43
Air Basin:	SF
Facility ID:	3178
Air District Name:	BA
SIC Code:	3679
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	2.6280000000000001
Reactive Organic Gases Tons/Yr:	1.192672
Carbon Monoxide Emissions Tons/Yr:	4.0000000000000001E-3
NOX - Oxides of Nitrogen Tons/Yr:	3.0000000000000001E-3
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	CIREXX INTERNATIONAL INCORPORA
Address:	3391 KELLER AVENUE
City,State,Zip:	SANTA CLARA, CA 95054
Year:	2010
County Code:	43
Air Basin:	SF
Facility ID:	3178
Air District Name:	BA
SIC Code:	3679
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	2.96
Reactive Organic Gases Tons/Yr:	1.6482085
Carbon Monoxide Emissions Tons/Yr:	0.01

CIREXX INTERNATIONAL (Continued) **1000225915**

NOX - Oxides of Nitrogen Tons/Yr:	8.0000000000000002E-3
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	CIREXX INTERNATIONAL INCORPORA
Address:	3391 KELLER AVENUE
City,State,Zip:	SANTA CLARA, CA 95054
Year:	2011
County Code:	43
Air Basin:	SF
Facility ID:	3178
Air District Name:	BA
SIC Code:	3679
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	3.25
Reactive Organic Gases Tons/Yr:	1.3923427
Carbon Monoxide Emissions Tons/Yr:	0.007
NOX - Oxides of Nitrogen Tons/Yr:	0.005
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	CIREXX INTERNATIONAL INCORPORA
Address:	3391 KELLER AVENUE
City,State,Zip:	SANTA CLARA, CA 95054
Year:	2012
County Code:	43
Air Basin:	SF
Facility ID:	3178
Air District Name:	BA
SIC Code:	3679
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	3.25
Reactive Organic Gases Tons/Yr:	1.3895567
Carbon Monoxide Emissions Tons/Yr:	0.007
NOX - Oxides of Nitrogen Tons/Yr:	0.005
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	CIREXX INTERNATIONAL INCORPORA
Address:	3391 KELLER AVENUE
City,State,Zip:	SANTA CLARA, CA 95054
Year:	2013
County Code:	43
Air Basin:	SF
Facility ID:	3178
Air District Name:	BA
SIC Code:	3679
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported

CIREXX INTERNATIONAL (Continued) **1000225915**

Total Organic Hydrocarbon Gases Tons/Yr:	3.242
Reactive Organic Gases Tons/Yr:	1.5191567
Carbon Monoxide Emissions Tons/Yr:	0.011
NOX - Oxides of Nitrogen Tons/Yr:	0.009
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0.001
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0.001

Name:	CIREXX INTERNATIONAL INCORPORATED
Address:	3391 KELLER AVENUE
City,State,Zip:	SANTA CLARA, CA 95054
Year:	2014
County Code:	43
Air Basin:	SF
Facility ID:	3178
Air District Name:	BA
SIC Code:	3679
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	2.745795093
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	0.004650673
NOX - Oxides of Nitrogen Tons/Yr:	0.00377775
SOX - Oxides of Sulphur Tons/Yr:	3.045e-006
Particulate Matter Tons/Yr:	0.000178332
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0.000140995

Name:	CIREXX INTERNATIONAL INCORPORATED
Address:	3391 KELLER AVENUE
City,State,Zip:	SANTA CLARA, CA 95054
Year:	2015
County Code:	43
Air Basin:	SF
Facility ID:	3178
Air District Name:	BA
SIC Code:	3679
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	2.745795577
Reactive Organic Gases Tons/Yr:	2.483163108
Carbon Monoxide Emissions Tons/Yr:	0.004650673
NOX - Oxides of Nitrogen Tons/Yr:	0.00377775
SOX - Oxides of Sulphur Tons/Yr:	3.045e-006
Particulate Matter Tons/Yr:	0.000178332
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0.000140995

Name:	CIREXX INTERNATIONAL INCORPORATED
Address:	3391 KELLER AVENUE
City,State,Zip:	SANTA CLARA, CA 95054
Year:	2016
County Code:	43
Air Basin:	SF
Facility ID:	3178
Air District Name:	BA
SIC Code:	3679

CIREXX INTERNATIONAL (Continued) **1000225915**

Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	2.370682084
Reactive Organic Gases Tons/Yr:	1.2956538975
Carbon Monoxide Emissions Tons/Yr:	0.005315055
NOX - Oxides of Nitrogen Tons/Yr:	0.00431743
SOX - Oxides of Sulphur Tons/Yr:	3.48e-006
Particulate Matter Tons/Yr:	0.000190613
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0.000152784

Name:	CIREXX INTERNATIONAL INCORPORATED
Address:	3391 KELLER AVENUE
City,State,Zip:	SANTA CLARA, CA 95054
Year:	2017
County Code:	43
Air Basin:	SF
Facility ID:	3178
Air District Name:	BA
SIC Code:	3679
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	2.170069577
Reactive Organic Gases Tons/Yr:	1.231606041
Carbon Monoxide Emissions Tons/Yr:	0.012955449
NOX - Oxides of Nitrogen Tons/Yr:	0.010523731
SOX - Oxides of Sulphur Tons/Yr:	8.482e-006
Particulate Matter Tons/Yr:	0.00033184
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0.000288362

NPDES:

Name:	CIREXX INTERNATIONAL
Address:	3391 KELLER ST
City,State,Zip:	SANTA CLARA, CA 95054
Facility Status:	Active
NPDES Number:	CAS000001
Region:	2
Agency Number:	0
Regulatory Measure ID:	183833
Place ID:	Not reported
Order Number:	97-03-DWQ
WDID:	2 43I006529
Regulatory Measure Type:	Enrollee
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	04/27/1992
Termination Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	791 Nuttman Ave
Discharge Name:	Philipp Menges
Discharge City:	Santa Clara
Discharge State:	California
Discharge Zip:	95054
Status:	Not reported
Status Date:	Not reported
Operator Name:	Not reported

CIREXX INTERNATIONAL (Continued) **1000225915**

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
Region:	2
Regulatory Measure ID:	183833
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	2 43I006529
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	05/09/2008
Processed Date:	04/27/1992
Status:	Active
Status Date:	04/27/1992
Place Size:	1.6
Place Size Unit:	Acres
Contact:	Don Angulo
Contact Title:	EHS Manager
Contact Phone:	408-988-3980
Contact Phone Ext:	125
Contact Email:	dangulo@cirexx.com
Operator Name:	Philipp Menges
Operator Address:	791 Nuttman Ave
Operator City:	Santa Clara
Operator State:	California
Operator Zip:	95054
Operator Contact:	Don Angulo
Operator Contact Title:	EHS Manager
Operator Contact Phone:	408-988-3980
Operator Contact Phone Ext:	125
Operator Contact Email:	dangulo@cirexx.com
Operator Type:	Private Business
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	California
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	408-988-3980
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported

CIREXX INTERNATIONAL (Continued) **1000225915**

Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	N
Receiving Water Name:	Guadalupe River
Certifier:	Don Angulo
Certifier Title:	Environmental Health Safety Manager
Certification Date:	22-JUN-15
Primary Sic:	3672-Printed Circuit Boards
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	CAS000001
Status:	Active
Agency Number:	0
Region:	2
Regulatory Measure ID:	183833
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	2 43I006529
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	04/27/1992
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Philipp Menges
Discharge Address:	791 Nuttman Ave
Discharge City:	Santa Clara
Discharge State:	California
Discharge Zip:	95054
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

CIREXX INTERNATIONAL (Continued) **1000225915**

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

Name:	CIREXX INTERNATIONAL
Address:	3391 KELLER ST
City,State,Zip:	SANTA CLARA, CA 95054
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 43I006529
Regulatory Measure Type:	Industrial
Program Type:	Not reported

CIREXX INTERNATIONAL (Continued) **1000225915**

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:	04/27/1992
Operator Name:	Philipp Menges
Operator Address:	791 Nuttman Ave
Operator City:	Santa Clara
Operator State:	California
Operator Zip:	95054

NPDES as of 03/2018:

NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	2
Regulatory Measure ID:	183833
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	2 43I006529
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	05/09/2008
Processed Date:	04/27/1992
Status:	Active
Status Date:	04/27/1992
Place Size:	1.6
Place Size Unit:	Acres
Contact:	Don Angulo
Contact Title:	EHS Manager
Contact Phone:	408-988-3980
Contact Phone Ext:	125
Contact Email:	dangulo@cirexx.com
Operator Name:	Philipp Menges
Operator Address:	791 Nuttman Ave
Operator City:	Santa Clara
Operator State:	California
Operator Zip:	95054
Operator Contact:	Don Angulo
Operator Contact Title:	EHS Manager
Operator Contact Phone:	408-988-3980
Operator Contact Phone Ext:	125
Operator Contact Email:	dangulo@cirexx.com

CIREXX INTERNATIONAL (Continued) **1000225915**

Operator Type:	Private Business
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	California
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	408-988-3980
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	N
Receiving Water Name:	Guadalupe River
Certifier:	Don Angulo
Certifier Title:	Environmental Health Safety Manager
Certification Date:	22-JUN-15
Primary Sic:	3672-Printed Circuit Boards
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	CAS000001
Status:	Active
Agency Number:	0
Region:	2
Regulatory Measure ID:	183833
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	2 43I006529
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	04/27/1992
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Philipp Menges
Discharge Address:	791 Nuttman Ave
Discharge City:	Santa Clara
Discharge State:	California
Discharge Zip:	95054
Received Date:	Not reported
Processed Date:	Not reported

CIREXX INTERNATIONAL (Continued) **1000225915**

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

CIREXX INTERNATIONAL (Continued) **1000225915**

WDS:

Name:	CIREXX CORP
Address:	3391 Keller St
City:	SANTA CLARA
Facility ID:	San Francisco Bay 43I006529
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:	4089883980
Facility Contact:	ROGER MENGES
Agency Name:	CIREXX CORP
Agency Address:	3391 Keller St
Agency City,St,Zip:	Santa Clara 950542617
Agency Contact:	ROGER MENGES
Agency Telephone:	4089883980
Agency Type:	Private
SIC Code:	0
SIC Code 2:	Not reported
Primary Waste Type:	Not reported
Primary Waste:	Not reported
Waste Type2:	Not reported
Waste2:	Not reported
Primary Waste Type:	Not reported
Secondary Waste:	Not reported
Secondary Waste Type:	Not reported
Design Flow:	0
Baseline Flow:	0
Reclamation:	Not reported
POTW:	Not reported
Treat To Water:	Minor Threat to Water Quality. A violation of a regional board order should cause a relatively minor impairment of beneficial uses compared to a major or minor threat. Not: All nurds without a TTWQ will be considered a minor threat to water quality unless coded at a higher Level. A Zero (0) may be used to code those NURDS that are found to represent no threat to water quality.
Complexity:	Category C - Facilities having no waste treatment systems, such as cooling water dischargers or thosewho must comply through best 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:	CIREXX INTERNATIONAL INCORPORATED
Address:	3391 KELLER ST
City,State,Zip:	SANTA CLARA, CA 95054
Site ID:	459690
CERS ID:	110000844766

CIREXX INTERNATIONAL (Continued) **1000225915**

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

Affiliation:

Affiliation Type Desc: Environmental Contact
Entity Name: Don Angulo
Entity Title: Environmental Manager
Affiliation Address: 525 ORCHARD LANE SUITE 300
Affiliation City: WINNETKA
Affiliation State: IL
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact
Entity Name: Philipp Menges
Entity Title: President
Affiliation Address: 791 NUTTMAN AVENUE
Affiliation City: SANTACLARA
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Owner
Entity Name: CIREXX INTL
Entity Title: OWNER
Affiliation Address: 791 NUTTMAN AVENUE
Affiliation City: SANTACLARA
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: PHILIPP MENGES
Entity Title: OPERATOR
Affiliation Address: 791 NUTTMAN AVE
Affiliation City: SANTACLARA
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Public Contact
Entity Name: ROGER MENGES
Entity Title: 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

AH162 **PENINSULA COATING SERVICES, INC.** **CA ENVIROSTOR** **S110494144**
WNW **809 ALDO AVENUE #104** **N/A**
1/2-1 **SANTA CLARA, CA 95054**
0.634 mi.
3348 ft. **Site 1 of 4 in cluster AH**

Relative:
Lower

Actual:
30 ft.

ENVIROSTOR:

Name:	PENINSULA COATING SERVICES, INC.
Address:	809 ALDO AVENUE #104
City,State,Zip:	SANTA CLARA, CA 95054
Facility ID:	71003187
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:	Not reported
Senate:	Not reported
Special Program:	Not reported
Restricted Use:	NO
Site Mgmt Req:	NONE SPECIFIED
Funding:	Not reported
Latitude:	37.38424
Longitude:	-121.9489
APN:	NONE SPECIFIED
Past Use:	NONE SPECIFIED
Potential COC:	NONE SPECIFIED
Confirmed COC:	NONE SPECIFIED
Potential Description:	NONE SPECIFIED
Alias Name:	CAD983670894
Alias Type:	EPA Identification Number
Alias Name:	71003187
Alias Type:	Envirostor ID Number

Completed Info:

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

AH163 **WESTAK/QUALITEK, INC.** **CA ENVIROSTOR** **S110494464**
WNW **805 ALDO AVENUE #104** **N/A**
1/2-1 **SANTA CLARA, CA 95054**
0.634 mi.
3348 ft. **Site 2 of 4 in cluster AH**

Relative:
Lower

Actual:
30 ft.

ENVIROSTOR:

Name:	WESTAK/QUALITEK, INC.
Address:	805 ALDO AVENUE #104
City,State,Zip:	SANTA CLARA, CA 95054
Facility ID:	71002916
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:	Not reported
Senate:	Not reported
Special Program:	Not reported
Restricted Use:	NO
Site Mgmt Req:	NONE SPECIFIED
Funding:	Not reported
Latitude:	37.38450
Longitude:	-121.9483
APN:	NONE SPECIFIED
Past Use:	NONE SPECIFIED
Potential COC:	NONE SPECIFIED
Confirmed COC:	NONE SPECIFIED
Potential Description:	NONE SPECIFIED
Alias Name:	CAD981688146
Alias Type:	EPA Identification Number
Alias Name:	110000784410
Alias Type:	EPA (FRS #)
Alias Name:	71002916
Alias Type:	Envirostor ID Number

Completed Info:

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

AH164 **EVENSTAR** **CA ENVIROSTOR** **S110493833**
WNW **809 ALDO AVENUE #101** **N/A**
1/2-1 **SANTA CLARA, CA 95054**
0.634 mi.
3348 ft. **Site 3 of 4 in cluster AH**

Relative:
Lower

Actual:
30 ft.

ENVIROSTOR:

Name:	EVENSTAR
Address:	809 ALDO AVENUE #101
City,State,Zip:	SANTA CLARA, CA 95054
Facility ID:	71003054
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:	Not reported
Senate:	Not reported
Special Program:	Not reported
Restricted Use:	NO
Site Mgmt Req:	NONE SPECIFIED
Funding:	Not reported
Latitude:	37.38424
Longitude:	-121.9489
APN:	NONE SPECIFIED
Past Use:	NONE SPECIFIED
Potential COC:	NONE SPECIFIED
Confirmed COC:	NONE SPECIFIED
Potential Description:	NONE SPECIFIED
Alias Name:	CAD982465098
Alias Type:	EPA Identification Number
Alias Name:	110000770871
Alias Type:	EPA (FRS #)
Alias Name:	71003054
Alias Type:	Envirostor ID Number

Completed Info:

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

AH165 **HARBOR ELECTRONICS, INC.** **CA ENVIROSTOR** **S110493890**
WNW **807 ALDO AVENUE #102** **N/A**
1/2-1 **SANTA CLARA, CA 95054**
0.634 mi.
3348 ft. **Site 4 of 4 in cluster AH**

Relative:
Lower

Actual:
30 ft.

ENVIROSTOR:

Name:	HARBOR ELECTRONICS, INC.
Address:	807 ALDO AVENUE #102
City,State,Zip:	SANTA CLARA, CA 95054
Facility ID:	71003094
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:	Not reported
Senate:	Not reported
Special Program:	Not reported
Restricted Use:	NO
Site Mgmt Req:	NONE SPECIFIED
Funding:	Not reported
Latitude:	37.38490
Longitude:	-121.9489
APN:	NONE SPECIFIED
Past Use:	NONE SPECIFIED
Potential COC:	NONE SPECIFIED
Confirmed COC:	NONE SPECIFIED
Potential Description:	NONE SPECIFIED
Alias Name:	CAD982503179
Alias Type:	EPA Identification Number
Alias Name:	110002834773
Alias Type:	EPA (FRS #)
Alias Name:	71003094
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:	03/10/2016
Comments:	Not reported
Future Area Name:	Not reported
Future Sub Area Name:	Not reported
Future Document Type:	Not reported
Future Due Date:	Not reported
Schedule Area Name:	Not reported
Schedule Sub Area Name:	Not reported
Schedule Document Type:	Not reported
Schedule Due Date:	Not reported
Schedule Revised Date:	Not reported

AI166 **REACTION TECHNOLOGY** **CA ENVIROSTOR** **S103653986**
West **3400 BASSETT STREET** **N/A**
1/2-1 **SANTA CLARA, CA 95054**
0.730 mi.
3855 ft. **Site 1 of 2 in cluster AI**

Relative:
Higher

Actual:
33 ft.

ENVIROSTOR:

Name:	REACTION TECHNOLOGY
Address:	3400 BASSETT STREET
City,State,Zip:	SANTA CLARA, CA 95054
Facility ID:	71003763
Status:	Inactive - Needs Evaluation
Status Date:	Not reported
Site Code:	Not reported
Site Type:	Tiered Permit
Site Type Detailed:	Tiered Permit
Acres:	Not reported
NPL:	NO
Regulatory Agencies:	NONE SPECIFIED
Lead Agency:	NONE SPECIFIED
Program Manager:	Not reported
Supervisor:	Not reported
Division Branch:	Cleanup Berkeley
Assembly:	25
Senate:	10
Special Program:	Not reported
Restricted Use:	NO
Site Mgmt Req:	NONE SPECIFIED
Funding:	Not reported
Latitude:	37.38195
Longitude:	-121.9508
APN:	NONE SPECIFIED
Past Use:	NONE SPECIFIED
Potential COC:	NONE SPECIFIED
Confirmed COC:	NONE SPECIFIED
Potential Description:	NONE SPECIFIED
Alias Name:	CAL000187664
Alias Type:	EPA Identification Number
Alias Name:	71003763
Alias Type:	Envirostor ID Number

Completed Info:

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

AI167 **TYCO PRINTED CIRCUIT GRP. - SANTA CLARA** **CA ENVIROSTOR** **S104564845**
West **3510 BASSETT STREET** **N/A**
1/2-1 **SANTA CLARA, CA 95054**
0.758 mi.
4002 ft. **Site 2 of 2 in cluster AI**

Relative:
Higher

Actual:
33 ft.

ENVIROSTOR:

Name:	TYCO PRINTED CIRCUIT GRP. - SANTA CLARA
Address:	3510 BASSETT STREET
City,State,Zip:	SANTA CLARA, CA 95054
Facility ID:	71003573
Status:	Inactive - Needs Evaluation
Status Date:	01/07/2004
Site Code:	Not reported
Site Type:	Tiered Permit
Site Type Detailed:	Tiered Permit
Acres:	Not reported
NPL:	NO
Regulatory Agencies:	NONE SPECIFIED
Lead Agency:	NONE SPECIFIED
Program Manager:	Not reported
Supervisor:	Not reported
Division Branch:	Cleanup Berkeley
Assembly:	25
Senate:	10
Special Program:	Not reported
Restricted Use:	NO
Site Mgmt Req:	NONE SPECIFIED
Funding:	Not reported
Latitude:	37.38288
Longitude:	-121.9510
APN:	NONE SPECIFIED
Past Use:	NONE SPECIFIED
Potential COC:	NONE SPECIFIED
Confirmed COC:	NONE SPECIFIED
Potential Description:	NONE SPECIFIED
Alias Name:	CA0000381269
Alias Type:	EPA Identification Number
Alias Name:	71003573
Alias Type:	Envirostor ID Number

Completed Info:

Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Phase I Verification
Completed Date:	01/07/2004
Comments:	Inspection report sent on 1/7/2004
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Phase 1
Completed Date:	01/07/2004
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

TYCO PRINTED CIRCUIT GRP. - SANTA CLARA (Continued) **S104564845**

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

AJ168 **AUTEK SYSTEMS CORP** **SEMS** **1000203204**
NE **109 BONAVENTURA DR** **CORRACTS** **CAT000623835**
1/2-1 **SAN JOSE, CA 95134** **RCRA-TSDF**
0.778 mi. **RCRA-SQG**
4107 ft. **Site 1 of 2 in cluster AJ**

Relative:
Lower

Actual:
27 ft.

SEMS:

Site ID:	0900257
EPA ID:	CAT000623835
Name:	AUTEK SYSTEMS CORP
Address:	109 BONAVENTURA DR
Address 2:	Not reported
City,State,Zip:	SAN JOSE, CA 95134
Cong District:	10
FIPS Code:	06085
Latitude:	Not reported
Longitude:	Not reported
FF:	N
NPL:	Not on the NPL
Non NPL Status:	Deferred to RCRA (Subtitle C)

SEMS Detail:

Region:	09
Site ID:	0900257
EPA ID:	CAT000623835
Site Name:	AUTEK SYSTEMS CORP
NPL:	N
FF:	N
OU:	00
Action Code:	VS
Action Name:	ARCH SITE
SEQ:	1
Start Date:	Not reported
Finish Date:	1/23/1996 5:00:00 AM
Qual:	Not reported
Current Action Lead:	EPA Perf In-Hse

Region:	09
Site ID:	0900257
EPA ID:	CAT000623835
Site Name:	AUTEK SYSTEMS CORP
NPL:	N
FF:	N
OU:	00
Action Code:	DS
Action Name:	DISCVRY
SEQ:	1
Start Date:	1990-06-12 04:00:00
Finish Date:	6/12/1990 4:00:00 AM
Qual:	Not reported
Current Action Lead:	EPA Perf

Region:	09
Site ID:	0900257

AUTEK SYSTEMS CORP (Continued) **1000203204**

EPA ID:	CAT000623835
Site Name:	AUTEK SYSTEMS CORP
NPL:	N
FF:	N
OU:	00
Action Code:	PA
Action Name:	PA
SEQ:	1
Start Date:	Not reported
Finish Date:	8/28/1990 4:00:00 AM
Qual:	D
Current Action Lead:	EPA Perf

CORRACTS:

EPA ID:	CAT000623835
EPA Region:	09
Area Name:	ENTIRE FACILITY
Actual Date:	1990-08-06 00:00:00.0
Action:	CA075LO - CA Prioritization, Facility or area was assigned a low corrective action priority
NAICS Code(s):	332813 Electroplating, Plating, Polishing, Anodizing, and Coloring
Original schedule date:	Not reported
Schedule end date:	Not reported

RCRA-TSDF:

Date form received by agency:	1996-09-01 00:00:00.0
Facility name:	AUTEK SYSTS CORP
Facility address:	109 BONAVENTURA DR SAN JOSE, CA 95134
EPA ID:	CAT000623835
Mailing address:	3200 CORONADO DR SANTA CLARA, CA 95051
Contact:	Not reported
Contact address:	Not reported Not reported
Contact country:	US
Contact telephone:	Not reported
Contact email:	Not reported
EPA Region:	09
Land type:	Facility is not located on Indian land. Additional information is not known.
Classification:	TSDF
Description:	Handler is engaged in the treatment, storage or disposal of hazardous waste

Owner/Operator Summary:

Owner/operator name:	AUTEK SYSTEMS CORPORATION
Owner/operator address:	3200 CORONADO DR SANTA CLARA, CA 95051
Owner/operator country:	Not reported
Owner/operator telephone:	408-496-0400
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Private

AUTEK SYSTEMS CORP (Continued) **1000203204**

Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: AUTEK SYSTEMS CORPORATION
Owner/operator address: 3200 CORONADO DR
CITY NOT REPORTED, CA 99999
Owner/operator country: Not reported
Owner/operator telephone: 408-496-0400
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: 1980-08-18 00:00:00.0
Site name: AUTEK SYSTS CORP
Classification: Large Quantity Generator

Corrective Action Summary:
Event date: 1990-08-06 00:00:00.0
Event: LEAD AGENCY DETERMINATION

Event date: 1990-08-06 00:00:00.0
Event: CA PRIORITIZATION-LOW CA PRIORITY

Event date: 1990-08-06 00:00:00.0
Event: NCAPS RANKING/PRIORITY

Event date: 1990-08-06 00:00:00.0
Event: PA OR CERCLA INSPECTION

Facility Has Received Notices of Violations:
Regulation violated: Not reported
Area of violation: TSD - General

AUTEK SYSTEMS CORP (Continued) **1000203204**

Date violation determined: 1990-11-30 00:00:00.0
Date achieved compliance: 1991-09-04 00:00:00.0
Violation lead agency: State
Enforcement action: COMPLIANCE EVALUATION INSPECTION ON-SITE
Enforcement action date: 1991-01-28 00:00:00.0
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: TSD - Financial Requirements
Date violation determined: 1989-06-30 00:00:00.0
Date achieved compliance: 1991-09-04 00:00:00.0
Violation lead agency: State
Enforcement action: FINANCIAL RECORD REVIEW
Enforcement action date: 1989-07-14 00:00:00.0
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: TSD - General
Date violation determined: 1987-07-01 00:00:00.0
Date achieved compliance: 1987-08-06 00:00:00.0
Violation lead agency: State
Enforcement action: COMPLIANCE EVALUATION INSPECTION ON-SITE
Enforcement action date: 1987-06-30 00:00:00.0
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: 1990-11-30 00:00:00.0
Evaluation: WRITTEN INFORMAL
Area of violation: TSD - General
Date achieved compliance: 1991-09-04 00:00:00.0
Evaluation lead agency: State

Evaluation date: 1989-06-30 00:00:00.0
Evaluation: WRITTEN INFORMAL
Area of violation: TSD - Financial Requirements
Date achieved compliance: 1991-09-04 00:00:00.0
Evaluation lead agency: State

Evaluation date: 1987-06-01 00:00:00.0
Evaluation: WRITTEN INFORMAL
Area of violation: TSD - General
Date achieved compliance: 1987-08-06 00:00:00.0

AUTEK SYSTEMS CORP (Continued) **1000203204**

Evaluation lead agency: State

RCRA-SQG:

Date form received by agency:	1996-09-01 00:00:00.0
Facility name:	AUTEK SYSTS CORP
Facility address:	109 BONAVENTURA DR SAN JOSE, CA 95134
EPA ID:	CAT000623835
Mailing address:	3200 CORONADO DR SANTA CLARA, CA 95051
Contact:	Not reported
Contact address:	Not reported Not reported
Contact country:	US
Contact telephone:	Not reported
Contact email:	Not reported
EPA Region:	09
Land type:	Facility is not located on Indian land. Additional information is not known.
Classification:	TSDF
Description:	Handler is engaged in the treatment, storage or disposal of hazardous waste

Owner/Operator Summary:

Owner/operator name:	AUTEK SYSTEMS CORPORATION
Owner/operator address:	3200 CORONADO DR SANTA CLARA, CA 95051
Owner/operator country:	Not reported
Owner/operator telephone:	408-496-0400
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:	AUTEK SYSTEMS CORPORATION
Owner/operator address:	3200 CORONADO DR CITY NOT REPORTED, CA 99999
Owner/operator country:	Not reported
Owner/operator telephone:	408-496-0400
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

AUTEK SYSTEMS CORP (Continued) **1000203204**

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: 1980-08-18 00:00:00.0
Site name: AUTEK SYSTS CORP
Classification: Large Quantity Generator

Corrective Action Summary:
Event date: 1990-08-06 00:00:00.0
Event: LEAD AGENCY DETERMINATION

Event date: 1990-08-06 00:00:00.0
Event: CA PRIORITIZATION-LOW CA PRIORITY

Event date: 1990-08-06 00:00:00.0
Event: NCAPS RANKING/PRIORITY

Event date: 1990-08-06 00:00:00.0
Event: PA OR CERCLA INSPECTION

Facility Has Received Notices of Violations:
Regulation violated: Not reported
Area of violation: TSD - General
Date violation determined: 1990-11-30 00:00:00.0
Date achieved compliance: 1991-09-04 00:00:00.0
Violation lead agency: State
Enforcement action: COMPLIANCE EVALUATION INSPECTION ON-SITE
Enforcement action date: 1991-01-28 00:00:00.0
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: TSD - Financial Requirements
Date violation determined: 1989-06-30 00:00:00.0
Date achieved compliance: 1991-09-04 00:00:00.0
Violation lead agency: State
Enforcement action: FINANCIAL RECORD REVIEW
Enforcement action date: 1989-07-14 00:00:00.0
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

AUTEK SYSTEMS CORP (Continued) **1000203204**

Regulation violated:	Not reported
Area of violation:	TSD - General
Date violation determined:	1987-07-01 00:00:00.0
Date achieved compliance:	1987-08-06 00:00:00.0
Violation lead agency:	State
Enforcement action:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Enforcement action date:	1987-06-30 00:00:00.0
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:	1990-11-30 00:00:00.0
Evaluation:	WRITTEN INFORMAL
Area of violation:	TSD - General
Date achieved compliance:	1991-09-04 00:00:00.0
Evaluation lead agency:	State
Evaluation date:	1989-06-30 00:00:00.0
Evaluation:	WRITTEN INFORMAL
Area of violation:	TSD - Financial Requirements
Date achieved compliance:	1991-09-04 00:00:00.0
Evaluation lead agency:	State
Evaluation date:	1987-06-01 00:00:00.0
Evaluation:	WRITTEN INFORMAL
Area of violation:	TSD - General
Date achieved compliance:	1987-08-06 00:00:00.0
Evaluation lead agency:	State

AJ169 **PRESTO ENGINEERING** **CA ENVIROSTOR** **S108753020**
NE **109 BONAVENTURA DR** **CA HWP** **N/A**
1/2-1 **SAN JOSE, CA 95134** **CA HAZMAT**
0.778 mi. **CA CERS**
4107 ft. **Site 2 of 2 in cluster AJ**

Relative:
Lower

Actual:
27 ft.

ENVIROSTOR:

Name:	AUTEK SYSTEMS CORPORATION
Address:	109 BONAVENTURA DR
City,State,Zip:	SAN JOSE, CA 951340000
Facility ID:	80001801
Status:	Inactive - Needs Evaluation
Status Date:	06/22/2009
Site Code:	Not reported
Site Type:	Corrective Action
Site Type Detailed:	Corrective Action
Acres:	0
NPL:	NO
Regulatory Agencies:	NONE SPECIFIED
Lead Agency:	NONE SPECIFIED
Program Manager:	Not reported
Supervisor:	Mark Piros
Division Branch:	Cleanup Berkeley
Assembly:	25
Senate:	10

PRESTO ENGINEERING (Continued) **S108753020**

Special Program:	Not reported
Restricted Use:	NO
Site Mgmt Req:	NONE SPECIFIED
Funding:	Not reported
Latitude:	37.39072
Longitude:	-121.9269
APN:	101-30-014
Past Use:	NONE SPECIFIED
Potential COC:	NONE SPECIFIED
Confirmed COC:	NONE SPECIFIED
Potential Description:	NONE SPECIFIED
Alias Name:	101-30-014
Alias Type:	APN
Alias Name:	CAT000623835
Alias Type:	EPA Identification Number
Alias Name:	80001801
Alias Type:	Envirostor ID Number

Completed Info:

Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Preliminary Assessment Report
Completed Date:	08/06/1990
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

HWP:

Name:	AUTEK SYSTEMS CORPORATION
Address:	109 BONAVENTURA DR
City,State,Zip:	SAN JOSE, CA 951340000
EPA Id:	CAT000623835
Cleanup Status:	PROTECTIVE FILER
Latitude:	37.39072
Longitude:	-121.9269
Facility Type:	Historical - Non-Operating
Facility Size:	Not reported
Team:	Not reported
Supervisor:	Not reported
Site Code:	Not reported
Assembly District:	25
Senate District:	10
Public Information Officer:	Not reported
Public Information Officer:	Not reported

Activities:

EPA Id:	CAT000623835
Facility Type:	Historical - Non-Operating
Unit Names:	CONTAIN1, TANKTRT1
Event Description:	Protective Filer Status - PROTECTIVE FILER (APPROVED)

PRESTO ENGINEERING (Continued) **S108753020**

Actual Date: 03/06/1991

EPA Id: CAT000623835
Facility Type: Historical - Non-Operating
Unit Names: CONTAIN1, TANKTRT1
Event Description: Protective Filer Status - PROTECTIVE FILER (RECEIVED)
Actual Date: 12/11/1990

SAN JOSE HAZMAT:
Name: PRESTO ENGINEERING
Address: 109 BONAVENTURA DR
City,State,Zip: SAN JOSE, CA 95134
Region: SAN JOSE
File Num: 405318
Class: Auto Wrecking/Misc Simple Facility

Name: OUT OF BUSINESS
Address: 109 BONAVENTURA DR
City,State,Zip: SAN JOSE, CA 95134-2106
Date of Data: AS OF 02/07/2014
Region: SAN JOSE
File Num: 405318
Class: Auto Wrecking/Misc Simple Facility

CERS:
Name: AUTEK SYSTEMS CORPORATION
Address: 109 BONAVENTURA DR
City,State,Zip: SAN JOSE, CA 951340000
Site ID: 199779
CERS ID: CAT000623835
CERS Description: Hazardous Waste

Affiliation:
Affiliation Type Desc: Facility Contact
Entity Name: INACT UNDELVR SURVEY 12-21-94
Entity Title: Not reported
Affiliation Address: 109 BONAVENTURA DR.
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 950510000
Affiliation Phone: 4084960400

Affiliation Type Desc: Facility Owner
Entity Name: AUTEK SYSTEMS CORPORATION
Entity Title: Not reported
Affiliation Address: 3200 CORONADO DR
Affiliation City: SANTA CLARA
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 950510000
Affiliation Phone: 4084960400

170 North 1/2-1 0.805 mi. 4253 ft. | **NOVELLUS SYSTEMS, INC. - 3011 N FIRST ST**
3011 N. FIRST STREET
SAN JOSE, CA 95134 | **CA ENVIROSTOR** | **S105990145**
CA WDS | **N/A**

Relative: Lower

Actual: 22 ft.

ENVIROSTOR:

Name:	NOVELLUS SYSTEMS, INC. - 3011 N FIRST ST
Address:	3011 N. FIRST STREET
City,State,Zip:	SAN JOSE, CA 95134
Facility ID:	71003374
Status:	Inactive - Needs Evaluation
Status Date:	Not reported
Site Code:	Not reported
Site Type:	Tiered Permit
Site Type Detailed:	Tiered Permit
Acres:	Not reported
NPL:	NO
Regulatory Agencies:	NONE SPECIFIED
Lead Agency:	NONE SPECIFIED
Program Manager:	Not reported
Supervisor:	Not reported
Division Branch:	Cleanup Berkeley
Assembly:	25
Senate:	10
Special Program:	Not reported
Restricted Use:	NO
Site Mgmt Req:	NONE SPECIFIED
Funding:	Not reported
Latitude:	37.39343
Longitude:	-121.9346
APN:	NONE SPECIFIED
Past Use:	NONE SPECIFIED
Potential COC:	NONE SPECIFIED
Confirmed COC:	NONE SPECIFIED
Potential Description:	NONE SPECIFIED
Alias Name:	CAL000171805
Alias Type:	EPA Identification Number
Alias Name:	71003374
Alias Type:	Envirostor ID Number

Completed Info:

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

WDS:

NOVELLUS SYSTEMS, INC. - 3011 N FIRST ST (Continued) **S105990145**

Name:	NOVELLUS SYSTEMS INC
Address:	3011 N FIRST ST
City:	SAN JOSE
Facility ID:	San Francisco Bay 43I014679
Facility Type:	Not reported
Facility Status:	Active - Any facility with a continuous or seasonal discharge that is under Waste Discharge Requirements.
NPDES Number:	CAS000001 The 1st 2 characters designate the state. The remaining 7 are assigned by the Regional Board
Subregion:	2
Facility Telephone:	Not reported
Facility Contact:	Not reported
Agency Name:	NOVELLUS SYSTEMS
Agency Address:	Not reported
Agency City,St,Zip:	0
Agency Contact:	Not reported
Agency Telephone:	Not reported
Agency Type:	Not reported
SIC Code:	0
SIC Code 2:	Not reported
Primary Waste Type:	Not reported
Primary Waste:	Not reported
Waste Type2:	Not reported
Waste2:	Not reported
Primary Waste Type:	Not reported
Secondary Waste:	Not reported
Secondary Waste Type:	Not reported
Design Flow:	0
Baseline Flow:	0
Reclamation:	Not reported
POTW:	Not reported
Treat To Water:	Minor Threat to Water Quality. A violation of a regional board order should cause a relatively minor impairment of beneficial uses compared to a major or minor threat. Not: All nurds without a TTWQ will be considered a minor threat to water quality unless coded at a higher Level. A Zero (0) may be used to code those NURDS that are found to represent no threat to water quality.
Complexity:	Category C - Facilities having no waste treatment systems, such as cooling water dischargers or thosewho must comply through best management practices, facilities with passive waste treatment and disposal systems, such as septic systems with subsurface disposal, or dischargers having waste storage systems with land disposal such as dairy waste ponds.

171
ENE
1/2-1
0.807 mi.
4261 ft.

NOVA CRYSTALS, INC.
174 COMPONENT DRIVE
SAN JOSE, CA 95131

CA ENVIROSTOR **S108751850**
N/A

Relative:
Higher

Actual:
33 ft.

ENVIROSTOR:

Name:	NOVA CRYSTALS, INC.
Address:	174 COMPONENT DRIVE
City,State,Zip:	SAN JOSE, CA 95131
Facility ID:	71003699
Status:	Inactive - Needs Evaluation
Status Date:	Not reported
Site Code:	Not reported

NOVA CRYSTALS, INC. (Continued) **S108751850**

Site Type:	Tiered Permit
Site Type Detailed:	Tiered Permit
Acres:	Not reported
NPL:	NO
Regulatory Agencies:	NONE SPECIFIED
Lead Agency:	NONE SPECIFIED
Program Manager:	Not reported
Supervisor:	Not reported
Division Branch:	Cleanup Berkeley
Assembly:	25
Senate:	10
Special Program:	Not reported
Restricted Use:	NO
Site Mgmt Req:	NONE SPECIFIED
Funding:	Not reported
Latitude:	37.38519
Longitude:	-121.9220
APN:	NONE SPECIFIED
Past Use:	NONE SPECIFIED
Potential COC:	NONE SPECIFIED
Confirmed COC:	NONE SPECIFIED
Potential Description:	NONE SPECIFIED
Alias Name:	CAD982437600
Alias Type:	EPA Identification Number
Alias Name:	110002812154
Alias Type:	EPA (FRS #)
Alias Name:	71003699
Alias Type:	Envirostor ID Number

Completed Info:

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

172
NNE
1/2-1
0.839 mi.
4431 ft.

INTERNATIONAL MICROELECTRONICS PRODUCTS, INC. **CA ENVIROSTOR** **S108224691**
2830 N. FIRST STREET **N/A**
SAN JOSE, CA 95134

Relative:
Lower

Actual:
23 ft.

ENVIROSTOR:

Name:	INTERNATIONAL MICROELECTRONICS PRODUCTS, INC.
Address:	2830 N. FIRST STREET
City,State,Zip:	SAN JOSE, CA 95134
Facility ID:	71002677
Status:	Inactive - Needs Evaluation

INTERNATIONAL MICROELECTRONICS PRODUCTS, INC. (Continued) **S108224691**

Status Date:	Not reported
Site Code:	Not reported
Site Type:	Tiered Permit
Site Type Detailed:	Tiered Permit
Acres:	Not reported
NPL:	NO
Regulatory Agencies:	NONE SPECIFIED
Lead Agency:	NONE SPECIFIED
Program Manager:	Not reported
Supervisor:	Not reported
Division Branch:	Cleanup Berkeley
Assembly:	25
Senate:	10
Special Program:	Not reported
Restricted Use:	NO
Site Mgmt Req:	NONE SPECIFIED
Funding:	Not reported
Latitude:	37.39228
Longitude:	-121.9313
APN:	NONE SPECIFIED
Past Use:	NONE SPECIFIED
Potential COC:	NONE SPECIFIED
Confirmed COC:	NONE SPECIFIED
Potential Description:	NONE SPECIFIED
Alias Name:	CAD980585186
Alias Type:	EPA Identification Number
Alias Name:	71002677
Alias Type:	Envirostor ID Number

Completed Info:

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

AK173 **CERTAINTEED CORP** **SEMS-ARCHIVE** **1000395878**
SW **2885 LAFAYETTE ST** **CORRACTS** **CAD009156282**
1/2-1 **SANTA CLARA, CA 95052** **RCRA NonGen / NLR**
0.854 mi.
4507 ft. **Site 1 of 2 in cluster AK**

Relative:
Higher

Actual:
43 ft.

SEMS Archive:

Site ID:	0903978
EPA ID:	CAD009156282
Name:	CERTAINTEED CORP.
Address:	2885 LAFAYETTE
Address 2:	Not reported

CERTAINTEED CORP (Continued) **1000395878**

City,State,Zip: SANTA CLARA, CA 95052
Cong District: 13
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: 0903978
EPA ID: CAD009156282
Site Name: CERTAINTEED CORP.
NPL: N
FF: N
OU: 00
Action Code: VS
Action Name: ARCH SITE
SEQ: 1
Start Date: Not reported
Finish Date: 1996-01-23 05:00:00
Qual: Not reported
Current Action Lead: EPA Perf In-Hse

Region: 09
Site ID: 0903978
EPA ID: CAD009156282
Site Name: CERTAINTEED CORP.
NPL: N
FF: N
OU: 00
Action Code: PA
Action Name: PA
SEQ: 1
Start Date: Not reported
Finish Date: 1991-09-24 04:00:00
Qual: D
Current Action Lead: EPA Perf

Region: 09
Site ID: 0903978
EPA ID: CAD009156282
Site Name: CERTAINTEED CORP.
NPL: N
FF: N
OU: 00
Action Code: DS
Action Name: DISCVRY
SEQ: 1
Start Date: 1991-05-01 04:00:00
Finish Date: 1991-05-01 04:00:00
Qual: Not reported
Current Action Lead: EPA Perf

CORRACTS:

EPA ID: CAD009156282
EPA Region: 09

CERTAINTEED CORP (Continued) **1000395878**

Area Name: ENTIRE FACILITY
Actual Date: 1992-02-06 00:00:00.0
Action: CA075LO - CA Prioritization, Facility or area was assigned a low corrective action priority
NAICS Code(s): Not reported
Original schedule date: Not reported
Schedule end date: Not reported

EPA ID: CAD009156282
EPA Region: 09
Area Name: ENTIRE FACILITY
Actual Date: 1991-09-16 00:00:00.0
Action: CA075LO - CA Prioritization, Facility or area was assigned a low corrective action priority
NAICS Code(s): Not reported
Original schedule date: Not reported
Schedule end date: Not reported

RCRA NonGen / NLR:
Date form received by agency: 2000-01-25 00:00:00.0
Facility name: CERTAINTEED CORP
Facility address: 2885 LAFAYETTE ST
SANTA CLARA, CA 95052
EPA ID: CAD009156282
Mailing address: P O BOX FIRST HUNDRED TWENTY-
SANTA CLARA, CA 95052
Contact: DONALD E KUTYS
Contact address: 750 E SWEDESFORD RD P O BOX 860
VALLEY FORGE, PA 19482-0101
Contact country: US
Contact telephone: 610-341-7053
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: CERTAINTEED CORPORATION
Owner/operator address: P.O. BOX 860
CITY NOT REPORTED, PA 99999
Owner/operator country: Not reported
Owner/operator telephone: 215-687-5000
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: CERTAINTEED CORPORATION
Owner/operator address: P.O. BOX 860
VALLEY FORGE, PA 19482
Owner/operator country: Not reported
Owner/operator telephone: 215-687-5000
Owner/operator email: Not reported

CERTAINTEED CORP (Continued) **1000395878**

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

Historical Generators:
Date form received by agency: 1996-09-01 00:00:00.0
Site name: CERTAINTEED CORP
Classification: Small Quantity Generator

Corrective Action Summary:
Event date: 1990-01-01 00:00:00.0
Event: LEAD AGENCY DETERMINATION

Event date: 1991-09-16 00:00:00.0
Event: PA OR CERCLA INSPECTION

Event date: 1991-09-16 00:00:00.0
Event: LEAD AGENCY DETERMINATION

Event date: 1991-09-16 00:00:00.0
Event: CA PRIORITIZATION-LOW CA PRIORITY

Event date: 1992-02-06 00:00:00.0
Event: CA PRIORITIZATION-LOW CA PRIORITY

Event date: 1992-02-06 00:00:00.0
Event: STABILIZATION MEASURES EVALUATION-FACILITY NOT AMENABLE TO STABILIZATION

Violation Status: No violations found

AK174 **CERTAINTEED CORPORATION** **CA RESPONSE** **S100269969**
SW **2885 LAFAYETTE ST** **CA ENVIROSTOR** **N/A**
1/2-1 **SANTA CLARA, CA 95052** **CA HIST Cal-Sites**
0.854 mi. **CA HWP**
4507 ft. **Site 2 of 2 in cluster AK** **CA CERS**
CA HWTS

Relative:
Higher

Actual:
43 ft.

RESPONSE:

Name:	CERTAINTEED, SANTA CLARA
Address:	2885 LAFAYETTE ST
City,State,Zip:	SANTA CLARA, CA 95050
Facility ID:	43320001
Site Type:	State Response
Site Type Detail:	State Response or NPL
Acres:	26
National Priorities List:	NO
Cleanup Oversight Agencies:	SMBRP
Lead Agency Description:	DTSC - Site Cleanup Program
Project Manager:	Not reported
Supervisor:	Mark Piros
Division Branch:	Cleanup Berkeley
Site Code:	Not reported
Site Mgmt. Req.:	NONE SPECIFIED
Assembly:	25
Senate:	10
Special Program Status:	Not reported
Status:	Certified
Status Date:	01/01/1982
Restricted Use:	NO
Funding:	Responsible Party
Latitude:	37.37231
Longitude:	-121.9476
APN:	224-04-085, 224-04-086
Past Use:	MANUFACTURING - OTHER
Potential COC :	Asbestos Containing Materials (ACM Polychlorinated biphenyls (PCBs
Confirmed COC:	Asbestos Containing Materials (ACM 30018-NO
Potential Description:	SOIL
Alias Name:	CERTAINTEED
Alias Type:	Alternate Name
Alias Name:	HITACHI DATA SYSTEMS
Alias Type:	Alternate Name
Alias Name:	KEASBY AND MATTISON
Alias Type:	Alternate Name
Alias Name:	SOBRATO DEVELOPMENT
Alias Type:	Alternate Name
Alias Name:	224-04-085
Alias Type:	APN
Alias Name:	224-04-086
Alias Type:	APN
Alias Name:	CAD009156282
Alias Type:	EPA Identification Number
Alias Name:	110002635694
Alias Type:	EPA (FRS #)
Alias Name:	43320001
Alias Type:	Envirostor ID Number

Completed Info:

Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Certification

CERTAINTEED CORPORATION (Continued) **S100269969**

Completed Date: 03/29/1983
Comments: Certified Site.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Completion Report
Completed Date: 01/20/1983
Comments: In November 1981, the Department of Health Services (DHS), predecessor to the Department of Toxic Substances Control (DTSC), collected information after a routine Interim Status Document (ISD) inspection indicating that the plant was to be closed and demolished. Samples taken by DHS in August 1982 contained asbestos, with levels as high as 6% (plus or minus 4%). Cleanup of the site was required by DHS. The responsibility for site cleanup was placed upon Certainteed. Cleanup activities were overseen by DHS and included the removal of any asbestos fibers in the buildings and on the surface of the property, along with the removal of soil below the settling basin and drying area down to 5 feet. Also, all transformers and capacitors containing PCBs were removed. Additional soil samples were taken and analyzed for asbestos during site cleanup activities. Asbestos levels were less than 1% in samples, the cleanup level goal set by DHS, and the transformers and capacitors containing PCBs were removed from the site.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 07/31/2003
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: CERTAINTEED CORPORATION
Address: 2885 LAFAYETTE ST
City,State,Zip: SANTA CLARA, CA 950520000
Facility ID: 80001613
Status: Inactive - Needs Evaluation
Status Date: 06/22/2009
Site Code: Not reported
Site Type: Corrective Action
Site Type Detailed: Corrective Action
Acres: 0
NPL: NO
Regulatory Agencies: NONE SPECIFIED
Lead Agency: NONE SPECIFIED
Program Manager: Not reported
Supervisor: Mark Piros
Division Branch: Cleanup Berkeley

CERTAINTEED CORPORATION (Continued) **S100269969**

Assembly: 25
Senate: 10
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Not reported
Latitude: 37.37366
Longitude: -121.9496
APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: CAD009156282
Alias Type: EPA Identification Number
Alias Name: 110002635694
Alias Type: EPA (FRS #)
Alias Name: 43320001
Alias Type: Envirostor ID Number
Alias Name: 80001613
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Assessment Report
Completed Date: 09/16/1991
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Interim Measures Questionnaire
Completed Date: 02/06/1992
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

Name: CERTAINTEED, SANTA CLARA
Address: 2885 LAFAYETTE ST
City,State,Zip: SANTA CLARA, CA 95050
Facility ID: 43320001
Status: Certified
Status Date: 01/01/1982
Site Code: Not reported
Site Type: State Response
Site Type Detailed: State Response or NPL
Acres: 26
NPL: NO
Regulatory Agencies: SMBRP
Lead Agency: SMBRP

CERTAINTEED CORPORATION (Continued) **S100269969**

Program Manager: Not reported
Supervisor: Mark Piros
Division Branch: Cleanup Berkeley
Assembly: 25
Senate: 10
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Responsible Party
Latitude: 37.37231
Longitude: -121.9476
APN: 224-04-085, 224-04-086
Past Use: MANUFACTURING - OTHER
Potential COC: Asbestos Containing Materials (ACM Polychlorinated biphenyls (PCBs
Confirmed COC: Asbestos Containing Materials (ACM 30018-NO
Potential Description: SOIL
Alias Name: CERTAINTEED
Alias Type: Alternate Name
Alias Name: HITACHI DATA SYSTEMS
Alias Type: Alternate Name
Alias Name: KEASBY AND MATTISON
Alias Type: Alternate Name
Alias Name: SOBRATO DEVELOPMENT
Alias Type: Alternate Name
Alias Name: 224-04-085
Alias Type: APN
Alias Name: 224-04-086
Alias Type: APN
Alias Name: CAD009156282
Alias Type: EPA Identification Number
Alias Name: 110002635694
Alias Type: EPA (FRS #)
Alias Name: 43320001
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Certification
Completed Date: 03/29/1983
Comments: Certified Site.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Completion Report
Completed Date: 01/20/1983
Comments: In November 1981, the Department of Health Services (DHS), predecessor to the Department of Toxic Substances Control (DTSC), collected information after a routine Interim Status Document (ISD) inspection indicating that the plant was to be closed and demolished. Samples taken by DHS in August 1982 contained asbestos, with levels as high as 6% (plus or minus 4%). Cleanup of the site was required by DHS. The responsibility for site cleanup was placed upon Certainteed. Cleanup activities were overseen by DHS and included the removal of any asbestos fibers in the buildings and on the surface of the property, along with the removal of soil below the settling basin and drying area down to 5 feet. Also, all transformers and capacitors containing PCBs were removed. Additional soil samples were taken and

CERTAINTEED CORPORATION (Continued) **S100269969**

analyzed for asbestos during site cleanup activities. Asbestos levels were less than 1% in samples, the cleanup level goal set by DHS, and the transformers and capacitors containing PCBs were removed from the site.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 07/31/2003
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: CERTAINTEED, SANTA CLARA
Address: 2885 LAFAYETTE ST
City: SANTA CLARA
Region: BERKELEY
Facility ID: 43320001
Facility Type: RP
Type: RESPONSIBLE PARTY
Branch: NC
Branch Name: NORTH COAST
File Name: Not reported
State Senate District: 01011982
Status: CERTIFIED AS HAVING BEEN REMEDIED SATISFACTORILY UNDER DTSC OVERSIGHT
Status Name: CERTIFIED
Lead Agency: DEPT OF TOXIC SUBSTANCES CONTROL
NPL: Not reported
SIC Code: 32
SIC Name: MANU - STONE, CLAY & GLASS PRODUCTS
Access: Not reported
Cortese: Not reported
Hazardous Ranking Score: Not reported
Date Site Hazard Ranked: Not reported
Groundwater Contamination: Not reported
Staff Member Responsible for Site: HATIQEE
Supervisor Responsible for Site: Not reported
Region Water Control Board: SF
Region Water Control Board Name: SAN FRANCISCO BAY
Lat/Long Direction: Not reported
Lat/Long (dms): 0 0 0 / 0 0 0
Lat/long Method: Not reported
Lat/Long Description: Not reported
State Assembly District Code: 22
State Senate District Code: 13
Facility ID: 43320001
Activity: CERT
Activity Name: CERTIFICATION

CERTAINTEED CORPORATION (Continued) **S100269969**

AWP Code:	Not reported
Proposed Budget:	0
AWP Completion Date:	Not reported
Revised Due Date:	Not reported
Comments Date:	01011982
Est Person-Yrs to complete:	0
Estimated Size:	Not reported
Request to Delete Activity:	Not reported
Activity Status:	CERT
Definition of Status:	CERTIFIED
Liquids Removed (Gals):	0
Liquids Treated (Gals):	0
Action Included Capping:	Not reported
Well Decommissioned:	Not reported
Action Included Fencing:	Not reported
Removal Action Certification:	Not reported
Activity Comments:	Not reported
For Commercial Reuse:	0
For Industrial Reuse:	0
For Residential Reuse:	0
Unknown Type:	0
Alternate Address:	PO BOX 120-9
Alternate City,St,Zip:	SANTA CLARA, CA 95050
Alternate Address:	2885 LAFAYETTE
Alternate City,St,Zip:	SANTA CLARA, CA 95050
Alternate Address:	2885 LAFAYETTE ST
Alternate City,St,Zip:	SANTA CLARA, CA 95050
Background Info:	Certainteed Corporation occupied this 26-acre site from 1962-1982 and manufactured asbestos-cement pipes, products storage, asbestos fiber storage and a settling basin for asbestos slurry. The asbestos fibers were collected using a vacuum system and stored in bags to be removed periodically. The slurry was collected by means of a drainage ditch which led to a settling basin. The previous owner of the property was Keasby and Mattison, also a manufacturer of asbestos pipe at the site from 1953-1962. Operations entailed the mixing of around 12% asbestos fiber with 60% concrete. Due to recycling of slurry, varying amounts of slurry and concrete were added to 12% asbestos. During the operation of Certainteed, the company gave permission for the storage of components from other companies (their origins unknown). Some of these components included transformers and conductors, both containing polychlorinated biphenyls (PCBs).
Comments Date:	01011982
Comments:	Interim Status Document (ISD) inspection indicating that the
Comments Date:	01011982
Comments:	plant was to be closed and demolished. Samples taken by DHS in
Comments Date:	01011982
Comments:	July 1982 contained asbestos and PCBs, with levels as high as 6%
Comments Date:	01011982
Comments:	(plus or minus 3%) and 500,000 parts per million (ppm)
Comments Date:	01011982
Comments:	respectively. Cleanup of the site was required by DHS. The
Comments Date:	01011982
Comments:	responsibility for site cleanup was placed upon Certainteed, but
Comments Date:	01011982
Comments:	by late 1982, Sobrato Development Companies (Sobrato) bought the

CERTAINTEED CORPORATION (Continued) **S100269969**

Comments Date: 01011982
Comments: property with the intent to develop. Sobrato conducted the
Comments Date: 01011982
Comments: cleanup, which needed to be completed before demolition and
Comments Date: 01011982
Comments: construction could begin. Cleanup activities began in early
Comments Date: 01011982
Comments: 1983 with the removal of any asbestos fibers in the buildings
Comments Date: 01011982
Comments: and on the surface of the property, along with the removal of
Comments Date: 01011982
Comments: soil below the settling basin and drying area down to 5 feet.
Comments Date: 01011982
Comments: Also, all transformers and conductors containing PCBs were
Comments Date: 01011982
Comments: removed. By late 1983, additional samples were taken by DHS.
Comments Date: 01011982
Comments: Asbestos levels were less than 1%, the cleanup level goal set by
Comments Date: 01011982
Comments: DHS, and the transformers and conductors containing PCBs were
Comments Date: 01011982
Comments: removed.
Comments Date: 01011982
Comments: Certified Site. In November 1981, the Department of Health
Comments Date: 01011982
Comments: Services (DHS), predecessor to the Department of Toxic
Comments Date: 01011982
Comments: Substances Control (DTSC), collected information after a routine
ID Name: Not reported
ID Value: Not reported
Alternate Name: CERTAINTEED, SANTA CLARA
Alternate Name: CERTAINTEED
Alternate Name: SOBRATO DEVELOPMENT
Alternate Name: HITACHI DATA SYSTEMS
Alternate Name: KEASBY AND MATTISON
Alternate Name: Not reported
Special Programs Code: Not reported
Special Programs Name: Not reported

HWP:
Name: CERTAINTEED CORPORATION
Address: 2885 LAFAYETTE ST
City,State,Zip: SANTA CLARA, CA 950520000
EPA Id: CAD009156282
Cleanup Status: CLOSED
Latitude: 37.37366
Longitude: -121.9496
Facility Type: Historical - Non-Operating
Facility Size: Not reported
Team: Not reported
Supervisor: Not reported
Site Code: Not reported
Assembly District: 25
Senate District: 10
Public Information Officer: Not reported
Public Information Officer: Not reported

CERTAINTEED CORPORATION (Continued) **S100269969**

Closure:

EPA Id:	CAD009156282
Facility Type:	Historical - Non-Operating
Unit Names:	CONTAIN1, TANKSTR1, WASTPILE1
Event Description:	Closure Final - ISSUE CLOSURE VERIFICATION
Actual Date:	03/29/1983

Alias:

EPA Id:	CAD009156282
Facility Type:	Historical - Non-Operating
Alias Type:	FRS
Alias:	110002635694
EPA Id:	CAD009156282
Facility Type:	Historical - Non-Operating
Alias Type:	Envirostor ID Number
Alias:	43320001

CERS:

Name:	CERTAINTEED CORPORATION
Address:	2885 LAFAYETTE ST
City,State,Zip:	SANTA CLARA, CA 950520000
Site ID:	253943
CERS ID:	CAD009156282
CERS Description:	Hazardous Waste

Affiliation:

Affiliation Type Desc:	Facility Contact
Entity Name:	UNDELIVERABLE PER SURVEY_12/94
Entity Title:	Not reported
Affiliation Address:	12/94 NW
Affiliation City:	VALLEY FORGE
Affiliation State:	PA
Affiliation Country:	Not reported
Affiliation Zip:	194820000
Affiliation Phone:	2156875000
Affiliation Type Desc:	Facility Owner
Entity Name:	CERTAINTEED CORPORATION
Entity Title:	Not reported
Affiliation Address:	PO BOX 860
Affiliation City:	VALLEY FORGE
Affiliation State:	PA
Affiliation Country:	Not reported
Affiliation Zip:	194820101
Affiliation Phone:	6103417000

HWTS:

Name:	CERTAINTEED CORPORATION
Address:	2885 LAFAYETTE ST
Address 2:	Not reported
City,State,Zip:	SANTA CLARA, CA 950520000
EPA ID:	CAD009156282
Inactive Date:	12/01/1994

CERTAINTEED CORPORATION (Continued) **S100269969**

Create Date:	07/23/1982
Last Act Date:	08/10/2004
Mailing Name:	Not reported
Mailing Address:	PO BOX 120-A
Mailing Address 2:	Not reported
Mailing City,State,Zip:	SANTA CLARA, CA 950520000
Owner Name:	CERTAINTEED CORPORATION
Owner Address:	PO BOX 860
Owner Address 2:	Not reported
Owner City,State,Zip:	VALLEY FORGE, PA 194820101
Contact Name:	UNDELIVERABLE PER SURVEY_12/94
Contact Address:	12/94 NW
Contact Address 2:	Not reported
City,State,Zip:	VALLEY FORGE, PA 194820000

NAICS:

EPA ID:	CAD009156282
Create Date:	2002-03-14 16:36:26
NAICS Code:	3279
NAICS Description:	Other Nonmetallic Mineral Product Manufacturing
Issued EPA ID Date:	1982-07-23 00:00:00
Inactive Date:	1994-12-01 00:00:00
Facility Name:	CERTAINTEED CORPORATION
Facility Address:	2885 LAFAYETTE ST
Facility Address 2:	Not reported
Facility City:	SANTA CLARA
Facility County:	43
Facility State:	CA
Facility Zip:	950520000

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175 East 1/2-1 0.867 mi. 4578 ft.

CUTEK RESEARCH, INC.
2367 BERING DRIVE
SAN JOSE, CA 95131

CA ENVIROSTOR **S102804305**
N/A

Relative: Higher

Actual: 37 ft.

ENVIROSTOR:

Name:	CUTEK RESEARCH, INC.
Address:	2367 BERING DRIVE
City,State,Zip:	SAN JOSE, CA 95131
Facility ID:	71003077
Status:	Inactive - Needs Evaluation
Status Date:	Not reported
Site Code:	Not reported
Site Type:	Tiered Permit
Site Type Detailed:	Tiered Permit
Acres:	Not reported
NPL:	NO
Regulatory Agencies:	NONE SPECIFIED
Lead Agency:	NONE SPECIFIED
Program Manager:	Not reported
Supervisor:	Not reported
Division Branch:	Cleanup Berkeley
Assembly:	25
Senate:	10
Special Program:	Not reported
Restricted Use:	NO

CUTEK RESEARCH, INC. (Continued) **S102804305**

Site Mgmt Req:	NONE SPECIFIED
Funding:	Not reported
Latitude:	37.38238
Longitude:	-121.9202
APN:	NONE SPECIFIED
Past Use:	NONE SPECIFIED
Potential COC:	NONE SPECIFIED
Confirmed COC:	NONE SPECIFIED
Potential Description:	NONE SPECIFIED
Alias Name:	CAD982486060
Alias Type:	EPA Identification Number
Alias Name:	110002827585
Alias Type:	EPA (FRS #)
Alias Name:	71003077
Alias Type:	Envirostor ID Number

Completed Info:

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

AL176 **PITTSBURGH-DES MOINES** **CA RESPONSE** **S104571589**
West **3500 BASSETT ST** **CA ENVIROSTOR** **N/A**
1/2-1 **SANTA CLARA, CA 95054** **CA HIST CORTESE**
0.869 mi.
4588 ft. **Site 1 of 2 in cluster AL**

Relative:
Higher

Actual:
31 ft.

RESPONSE:

Name:	PITTSBURGH-DES MOINES
Address:	3500 BASSETT ST
City,State,Zip:	SANTA CLARA, CA 95054
Facility ID:	43340056
Site Type:	State Response
Site Type Detail:	State Response or NPL
Acres:	31
National Priorities List:	NO
Cleanup Oversight Agencies:	RWQCB 2 - San Francisco Bay
Lead Agency Description:	RWQCB 2 - San Francisco Bay
Project Manager:	Claude Jemison
Supervisor:	Mark Piros
Division Branch:	Cleanup Berkeley
Site Code:	Not reported
Site Mgmt. Req.:	NONE SPECIFIED
Assembly:	25
Senate:	10
Special Program Status:	Not reported

PITTSBURGH-DES MOINES (Continued) **S104571589**

Status:	Certified
Status Date:	01/01/1982
Restricted Use:	NO
Funding:	Responsible Party
Latitude:	37.38176
Longitude:	-121.9532
APN:	104-15-105, 104-15-109
Past Use:	MANUFACTURING - METAL
Potential COC :	* HALOGENATED SOLVENTS * HYDROCARBON SOLVENTS * Sludge - Paint * UNSPECIFIED OIL CONTAINING WASTE * WASTE OIL & MIXED OIL Lead
Confirmed COC:	NONE SPECIFIED
Potential Description:	SOIL
Alias Name:	AIR PRODUCTS AND CHEMCIALS
Alias Type:	Alternate Name
Alias Name:	PDM
Alias Type:	Alternate Name
Alias Name:	PITTSBURGH-DES MOINES STEEL
Alias Type:	Alternate Name
Alias Name:	104-15-105
Alias Type:	APN
Alias Name:	104-15-109
Alias Type:	APN
Alias Name:	110033611571
Alias Type:	EPA (FRS #)
Alias Name:	43340056
Alias Type:	Envirostor ID Number

Completed Info:

Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Certification
Completed Date:	10/31/1983
Comments:	Completed RA. Certified Site. Approximately 779 cubic yards of contaminated soil from different areas on the site was removed. All soil covering the underground gasoline storage tank was removed and all spilled gasoline was removed.

Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	* Discovery
Completed Date:	09/30/1981
Comments:	Not reported

Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Removal Action Completion Report
Completed Date:	10/31/1983
Comments:	Not reported

Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Site Screening
Completed Date:	01/16/1987
Comments:	Completed Site Screening. In April 1982, soil samples found lead up to 258,000 parts per million (ppm), zinc up to 760 ppm and chromium up to 1100 ppm.

Future Area Name: Not reported

PITTSBURGH-DES MOINES (Continued) **S104571589**

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: PITTSBURGH-DES MOINES
Address: 3500 BASSETT ST
City,State,Zip: SANTA CLARA, CA 95054
Facility ID: 43340056
Status: Certified
Status Date: 01/01/1982
Site Code: Not reported
Site Type: State Response
Site Type Detailed: State Response or NPL
Acres: 31
NPL: NO
Regulatory Agencies: RWQCB 2 - San Francisco Bay
Lead Agency: RWQCB 2 - San Francisco Bay
Program Manager: Claude Jemison
Supervisor: Mark Piros
Division Branch: Cleanup Berkeley
Assembly: 25
Senate: 10
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Responsible Party
Latitude: 37.38176
Longitude: -121.9532
APN: 104-15-105, 104-15-109
Past Use: MANUFACTURING - METAL
Potential COC: * HALOGENATED SOLVENTS * HYDROCARBON SOLVENTS * Sludge - Paint * UNSPECIFIED OIL CONTAINING WASTE * WASTE OIL & MIXED OIL Lead
Confirmed COC: NONE SPECIFIED
Potential Description: SOIL
Alias Name: AIR PRODUCTS AND CHEMCIALS
Alias Type: Alternate Name
Alias Name: PDM
Alias Type: Alternate Name
Alias Name: PITTSBURGH-DES MOINES STEEL
Alias Type: Alternate Name
Alias Name: 104-15-105
Alias Type: APN
Alias Name: 104-15-109
Alias Type: APN
Alias Name: 110033611571
Alias Type: EPA (FRS #)
Alias Name: 43340056
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: PROJECT WIDE

PITTSBURGH-DES MOINES (Continued) **S104571589**

Completed Sub Area Name: Not reported
Completed Document Type: Certification
Completed Date: 10/31/1983
Comments: Completed RA. Certified Site. Approximately 779 cubic yards of contaminated soil from different areas on the site was removed. All soil covering the underground gasoline storage tank was removed and all spilled gasoline was removed.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * Discovery
Completed Date: 09/30/1981
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Completion Report
Completed Date: 10/31/1983
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 01/16/1987
Comments: Completed Site Screening. In April 1982, soil samples found lead up to 258,000 parts per million (ppm), zinc up to 760 ppm and chromium up to 1100 ppm.

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

HIST CORTESE:
edr_fname: PITTSBURGH-DES MOINES
edr_fadd1: 3500 BASSETT
City,State,Zip: SANTA CLARA, CA 95052
Region: CORTESE
Facility County Code: 43
Reg By: CALSI
Reg Id: 43340056

AL177 **PITTSBURGH-DES MOINES** **CA HIST Cal-Sites** **S101482322**
West **3500 BASSETT ST** **N/A**
1/2-1 **SANTA CLARA, CA 95054**
0.869 mi.
4588 ft. **Site 2 of 2 in cluster AL**

Relative:
Higher

Actual:
31 ft.

Calsite:
Name: PITTSBURGH-DES MOINES
Address: 3500 BASSETT ST
City: SANTA CLARA

PITTSBURGH-DES MOINES (Continued) **S101482322**

Region:	BERKELEY
Facility ID:	43340056
Facility Type:	RP
Type:	RESPONSIBLE PARTY
Branch:	NC
Branch Name:	NORTH COAST
File Name:	Not reported
State Senate District:	01011982
Status:	CERTIFIED AS HAVING BEEN REMEDIED SATISFACTORILY UNDER DTSC OVERSIGHT
Status Name:	CERTIFIED
Lead Agency:	N/A
NPL:	Not reported
SIC Code:	34
SIC Name:	MANU - FABRICATED METAL PRODUCTS
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:	CJEMISON
Supervisor Responsible for Site:	Not reported
Region Water Control Board:	SF
Region Water Control Board Name:	SAN FRANCISCO BAY
Lat/Long Direction:	Not reported
Lat/Long (dms):	0 0 0 / 0 0 0
Lat/long Method:	Not reported
Lat/Long Description:	Not reported
State Assembly District Code:	22
State Senate District Code:	13
Facility ID:	43340056
Activity:	DISC
Activity Name:	DISCOVERY
AWP Code:	Not reported
Proposed Budget:	0
AWP Completion Date:	Not reported
Revised Due Date:	Not reported
Comments Date:	09301981
Est Person-Yrs to complete:	0
Estimated Size:	Not reported
Request to Delete Activity:	Not reported
Activity Status:	CERT
Definition of Status:	CERTIFIED
Liquids Removed (Gals):	0
Liquids Treated (Gals):	0
Action Included Capping:	Not reported
Well Decommissioned:	Not reported
Action Included Fencing:	Not reported
Removal Action Certification:	Not reported
Activity Comments:	Not reported
For Commercial Reuse:	0
For Industrial Reuse:	0
For Residential Reuse:	0
Unknown Type:	0
Facility ID:	43340056
Activity:	CERT
Activity Name:	CERTIFICATION
AWP Code:	Not reported

PITTSBURGH-DES MOINES (Continued) **S101482322**

Proposed Budget:	0
AWP Completion Date:	Not reported
Revised Due Date:	Not reported
Comments Date:	10311983
Est Person-Yrs to complete:	0
Estimated Size:	Not reported
Request to Delete Activity:	Not reported
Activity Status:	CERT
Definition of Status:	CERTIFIED
Liquids Removed (Gals):	0
Liquids Treated (Gals):	0
Action Included Capping:	Not reported
Well Decommissioned:	Not reported
Action Included Fencing:	Not reported
Removal Action Certification:	Not reported
Activity Comments:	Not reported
For Commercial Reuse:	0
For Industrial Reuse:	0
For Residential Reuse:	0
Unknown Type:	0
Facility ID:	43340056
Activity:	SS
Activity Name:	SITE SCREENING
AWP Code:	Not reported
Proposed Budget:	0
AWP Completion Date:	Not reported
Revised Due Date:	Not reported
Comments Date:	01161987
Est Person-Yrs to complete:	0
Estimated Size:	Not reported
Request to Delete Activity:	Not reported
Activity Status:	CERT
Definition of Status:	CERTIFIED
Liquids Removed (Gals):	0
Liquids Treated (Gals):	0
Action Included Capping:	Not reported
Well Decommissioned:	Not reported
Action Included Fencing:	Not reported
Removal Action Certification:	Not reported
Activity Comments:	Not reported
For Commercial Reuse:	0
For Industrial Reuse:	0
For Residential Reuse:	0
Unknown Type:	0
Facility ID:	43340056
Activity:	RA
Activity Name:	REMOVAL ACTION
AWP Code:	SOIL
Proposed Budget:	0
AWP Completion Date:	Not reported
Revised Due Date:	Not reported
Comments Date:	10311983
Est Person-Yrs to complete:	0
Estimated Size:	Not reported
Request to Delete Activity:	Not reported
Activity Status:	CERT
Definition of Status:	CERTIFIED

PITTSBURGH-DES MOINES (Continued) **S101482322**

Liquids Removed (Gals):	779
Liquids Treated (Gals):	0
Action Included Capping:	Not reported
Well Decommissioned:	Not reported
Action Included Fencing:	Not reported
Removal Action Certification:	N
Activity Comments:	Not reported
For Commercial Reuse:	0
For Industrial Reuse:	0
For Residential Reuse:	0
Unknown Type:	0
Alternate Address:	3500 BASSETT AVENUE
Alternate City,St,Zip:	SANTA CLARA, CA 95052
Alternate Address:	3500 BASSETT ST
Alternate City,St,Zip:	SANTA CLARA, CA 95054
Background Info:	Pittsburgh-Des Moines Steel (PDM) was a 31 acre steel fabrication plant from 1946-1976. Operations at the plant included welding, cutting, shot-peening and painting of steel girdes. The site was sold to Air Products and Chemicals, Inc. and in 1976 leased back. From 1976 to 1982 the fabrication plant was used as a steel warehouse. Air Products and Chemicals, Inc. had a spray-painting facility on site from 1976 to 1982. Prior to 1976, on site waste storage areas did not have secondary containment. Soil contamination occurred because of drums of lead-based paint that were spilled and leakage from an underground gasoline tank. Wastes on site included lead-based paints, metals left from steel fabrication, chemicals associated with petroleum and low levels of polychlorinated biphenyls (PCBs). PDM Steel uses the property as a service center (storage and distribution of materials).
Comments Date:	01161987
Comments:	Completed Site Screening. In April 1982, soil samples found
Comments Date:	01161987
Comments:	lead up to 258,000 parts per million (ppm), zinc up to 760 ppm
Comments Date:	01161987
Comments:	and chromium up to 1100 ppm.
Comments Date:	10311983
Comments:	Completed RA. Certified Site. Approximately 779 cubic yards of
Comments Date:	10311983
Comments:	contaminated soil from different areas on the site was removed.
Comments Date:	10311983
Comments:	All soil covering the underground gasoline storage tank was
Comments Date:	10311983
Comments:	removed and all spilled gasoline was removed.
ID Name:	Not reported
ID Value:	Not reported
Alternate Name:	PITTSBURGH-DES MOINES STEEL
Alternate Name:	PITTSBURGH-DES MOINES
Alternate Name:	AIR PRODUCTS AND CHEMCIALS
Alternate Name:	PDM
Alternate Name:	Not reported
Special Programs Code:	Not reported
Special Programs Name:	Not reported

178 East 1/2-1 0.872 mi. 4605 ft.

Relative: Higher

Actual: 38 ft.

UNITED SUPERTEK INC
118 CHARCOT AVE
SAN JOSE, CA 95131

RCRA-SQG
CA ENVIROSTOR
FINDS
ECHO
CA HAZNET
CA HWTS

1000905369
CA0000561753

RCRA-SQG:

Date form received by agency:	1994-08-03 00:00:00.0
Facility name:	UNITED SUPERTEK INC
Facility address:	118 CHARCOT AVE SAN JOSE, CA 95131
EPA ID:	CA0000561753
Mailing address:	CHARCOT AVE SAN JOSE, CA 95131
Contact:	BEN ZADEH
Contact address:	118 CHARCOT AVE SAN JOSE, CA 95131
Contact country:	US
Contact telephone:	408-922-0730
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:	SAM ZARNEGAR
Owner/operator address:	118 CHARCOT AVE SAN JOSE, CA 95131
Owner/operator country:	Not reported
Owner/operator telephone:	408-922-0730
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

UNITED SUPERTEK INC (Continued) **1000905369**

Used oil transporter: No

Violation Status: No violations found

ENVIROSTOR:

Name:	HITEMP TECHNOLOGIES, INC.
Address:	118 CHARCOT AVENUE
City,State,Zip:	SAN JOSE, CA 95131
Facility ID:	71002661
Status:	Inactive - Needs Evaluation
Status Date:	Not reported
Site Code:	Not reported
Site Type:	Tiered Permit
Site Type Detailed:	Tiered Permit
Acres:	Not reported
NPL:	NO
Regulatory Agencies:	NONE SPECIFIED
Lead Agency:	NONE SPECIFIED
Program Manager:	Not reported
Supervisor:	Not reported
Division Branch:	Cleanup Berkeley
Assembly:	25
Senate:	10
Special Program:	Not reported
Restricted Use:	NO
Site Mgmt Req:	NONE SPECIFIED
Funding:	Not reported
Latitude:	37.37921
Longitude:	-121.9204
APN:	NONE SPECIFIED
Past Use:	NONE SPECIFIED
Potential COC:	NONE SPECIFIED
Confirmed COC:	NONE SPECIFIED
Potential Description:	NONE SPECIFIED
Alias Name:	CAD102779121
Alias Type:	EPA Identification Number
Alias Name:	110009532639
Alias Type:	EPA (FRS #)
Alias Name:	71002661
Alias Type:	Envirostor ID Number

Completed Info:

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

UNITED SUPERTEK INC (Continued) **1000905369**

FINDS:
Registry ID: 110002619015
Facility URL: http://ofmpub.epa.gov/enviro/fii_query_detail.disp_program_facility?p_registry_id=110002619015

Environmental Interest/Information System:
US National Pollutant Discharge Elimination System (NPDES) module of the Compliance Information System (ICIS) tracks surface water permits issued under the Clean Water Act. Under NPDES, all facilities that discharge pollutants from any point source into waters of the United States are required to obtain a permit. The permit will likely contain limits on what can be discharged, impose monitoring and reporting requirements, and include other provisions to ensure that the discharge does not adversely affect water quality.
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: 1000905369
Registry ID: 110002619015
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110002619015
Name: UNITED SUPERTEK, INC.
Address: 118 CHARCOT AVE
City,State,Zip: SAN JOSE, CA 95131

HAZNET:
Name: UNITED SUPERTEK INC
Address: 118 CHARCOT AVE
Address 2: Not reported
City,State,Zip: SAN JOSE, CA 951310000
Contact: BEN ZADEH/GEN MGR
Telephone: 4089220730
Mailing Name: Not reported
Mailing Address: 118 CHARCOT AVE

Year: 2017
Gepaid: CA0000561753
TSD EPA ID: CAD059494310
CA Waste Code: 141 - Off-specification, aged or surplus inorganics
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.025

Year: 2017
Gepaid: CA0000561753
TSD EPA ID: CAD980675276
CA Waste Code: 352 - Other organic solids
Disposal Method: H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)

UNITED SUPERTEK INC (Continued) **1000905369**

Tons:	33.712
Year:	2017
Gepaid:	CA0000561753
TSD EPA ID:	UTD981552177
CA Waste Code:	352 - Other organic solids
Disposal Method:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Tons:	0.35
Year:	2017
Gepaid:	CA0000561753
TSD EPA ID:	CAD059494310
CA Waste Code:	551 - Laboratory waste chemicals
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.111
Year:	2017
Gepaid:	CA0000561753
TSD EPA ID:	CAD059494310
CA Waste Code:	122 - Alkaline solution without metals pH >= 12.5
Disposal Method:	H070 -
Tons:	0.1251
Year:	2017
Gepaid:	CA0000561753
TSD EPA ID:	CAD980675276
CA Waste Code:	491 - Unspecified sludge waste
Disposal Method:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Tons:	0.22935
Year:	2017
Gepaid:	CA0000561753
TSD EPA ID:	CAD059494310
CA Waste Code:	123 - Unspecified alkaline solution
Disposal Method:	H070 -
Tons:	2.7522
Year:	2016
Gepaid:	CA0000561753
TSD EPA ID:	CAD059494310
CA Waste Code:	213 - Hydrocarbon solvents (benzene, hexane, Stoddard, Etc.)
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.10425
Year:	2016
Gepaid:	CA0000561753
TSD EPA ID:	CAD059494310
CA Waste Code:	331 - Off-specification, aged or surplus organics
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.2145
Year:	2016
Gepaid:	CA0000561753

UNITED SUPERTEK INC (Continued) **1000905369**

TSD EPA ID:	CAD059494310
CA Waste Code:	792 - Liquids with pH <= 2 with metals
Disposal Method:	H070 -
Tons:	1.8765

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

Additional Info:

Year:	1996
Gen EPA ID:	CA0000561753
Shipment Date:	19961206
Creation Date:	5/20/1997 0:00:00
Receipt Date:	19961206
Manifest ID:	96049826
Trans EPA ID:	CAD069138899
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD069138899
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	711 - Liquids with cyanides > 1000 mg/l
RCRA Code:	F009
Disposal Method:	R01 - Recycler
Quantity Tons:	0.1876
Waste Quantity:	45
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19961203
Creation Date:	5/20/1997 0:00:00
Receipt Date:	19961203
Manifest ID:	96108934
Trans EPA ID:	UDT980635890
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD059494310
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code:	D001
Disposal Method:	D99 - Disposal, Other
Quantity Tons:	0.2293
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported

UNITED SUPERTEK INC (Continued) **1000905369**

Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19961203
Creation Date:	5/20/1997 0:00:00
Receipt Date:	19961203
Manifest ID:	96108934
Trans EPA ID:	UDT980635890
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD059494310
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	343 - Unspecified organic liquid mixture
RCRA Code:	D001
Disposal Method:	D99 - Disposal, Other
Quantity Tons:	0.187
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19961021
Creation Date:	5/20/1997 0:00:00
Receipt Date:	19961021
Manifest ID:	96108933
Trans EPA ID:	UTD980635890
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD059494310
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	343 - Unspecified organic liquid mixture
RCRA Code:	D001
Disposal Method:	D99 - Disposal, Other
Quantity Tons:	0.187
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19960717
Creation Date:	5/30/1997 0:00:00
Receipt Date:	19960717
Manifest ID:	96049682
Trans EPA ID:	CAD069138899

UNITED SUPERTEK INC (Continued) **1000905369**

Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD069138899
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	181 - Other inorganic solid waste Organics
RCRA Code:	F007
Disposal Method:	R01 - Recycler
Quantity Tons:	0.02
Waste Quantity:	40
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19960712
Creation Date:	5/20/1997 0:00:00
Receipt Date:	19960712
Manifest ID:	96108932
Trans EPA ID:	TXD988052494
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD059494310
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code:	D001
Disposal Method:	D99 - Disposal, Other
Quantity Tons:	0.2293
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19960712
Creation Date:	5/20/1997 0:00:00
Receipt Date:	19960712
Manifest ID:	96108932
Trans EPA ID:	TXD988052494
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD059494310
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	343 - Unspecified organic liquid mixture
RCRA Code:	D001

UNITED SUPERTEK INC (Continued) **1000905369**

Disposal Method:	D99 - Disposal, Other
Quantity Tons:	0.187
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	19960712
Creation Date:	5/30/1997 0:00:00
Receipt Date:	19960712
Manifest ID:	96049673
Trans EPA ID:	CAD069138899
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD069138899
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	711 - Liquids with cyanides > 1000 mg/l
RCRA Code:	F009
Disposal Method:	R01 - Recycler
Quantity Tons:	0.1167
Waste Quantity:	28
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	19960712
Creation Date:	5/20/1997 0:00:00
Receipt Date:	19960712
Manifest ID:	96108932
Trans EPA ID:	TXD988052494
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD059494310
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	726 - Liquids with nickel > 134 mg/l
RCRA Code:	Not reported
Disposal Method:	D99 - Disposal, Other
Quantity Tons:	0.2293
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

UNITED SUPERTEK INC (Continued) **1000905369**

Shipment Date:	19960610
Creation Date:	5/30/1997 0:00:00
Receipt Date:	19960610
Manifest ID:	92807699
Trans EPA ID:	TXD988052494
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD059494310
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	343 - Unspecified organic liquid mixture
RCRA Code:	D001
Disposal Method:	D99 - Disposal, Other
Quantity Tons:	0.187
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2002
Gen EPA ID:	CA0000561753

Shipment Date:	20020513
Creation Date:	1/14/2003 18:31:21
Receipt Date:	20020513
Manifest ID:	21254590
Trans EPA ID:	SCR000074591
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD059494310
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	726 - Liquids with nickel > 134 mg/l
RCRA Code:	Not reported
Disposal Method:	T01 - Treatment, Tank
Quantity Tons:	0.68805
Waste Quantity:	165
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2003
Gen EPA ID:	CA0000561753

UNITED SUPERTEK INC (Continued) **1000905369**

Shipment Date:	20031013
Creation Date:	8/4/2004 18:30:55
Receipt Date:	20031020
Manifest ID:	22992109
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENV SERVICES INC
Trans 2 EPA ID:	UTD988074712
Trans 2 Name:	TW COMPANY
TSDF EPA ID:	UTD981552177
Trans Name:	CLEAN HARBORS ARAGONITE LLC
TSDF Alt EPA ID:	9490019999
TSDF Alt Name:	Not reported
CA Waste Code:	343 - Unspecified organic liquid mixture
RCRA Code:	D001
Disposal Method:	T03 - Treatment, Incineration
Quantity Tons:	0.561
Waste Quantity:	165
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20031013
Creation Date:	8/4/2004 18:30:55
Receipt Date:	20031020
Manifest ID:	22992109
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENV SERVICES INC
Trans 2 EPA ID:	UTD988074712
Trans 2 Name:	TW COMPANY
TSDF EPA ID:	UTD981552177
Trans Name:	CLEAN HARBORS ARAGONITE LLC
TSDF Alt EPA ID:	9490019999
TSDF Alt Name:	Not reported
CA Waste Code:	726 - Liquids with nickel > 134 mg/l
RCRA Code:	Not reported
Disposal Method:	T03 - Treatment, Incineration
Quantity Tons:	0.56295
Waste Quantity:	135
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20030130
Creation Date:	5/18/2003 14:32:26
Receipt Date:	20030130
Manifest ID:	21962697
Trans EPA ID:	MAD039322250
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD059494310

UNITED SUPERTEK INC (Continued) **1000905369**

Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	343 - Unspecified organic liquid mixture
RCRA Code:	D001
Disposal Method:	D99 - Disposal, Other
Quantity Tons:	0.187
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20030130
Creation Date:	5/18/2003 14:32:26
Receipt Date:	20030130
Manifest ID:	21962697
Trans EPA ID:	MAD039322250
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD059494310
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code:	D001
Disposal Method:	D99 - Disposal, Other
Quantity Tons:	0.22935
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2015
Gen EPA ID:	CA0000561753

Shipment Date:	20150324
Creation Date:	6/25/2015 22:15:58
Receipt Date:	20150324
Manifest ID:	008369016FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD059494310
Trans Name:	CLEAN HARBORS SAN JOSE LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	135 - Unspecified aqueous solution
RCRA Code:	F006

UNITED SUPERTEK INC (Continued) **1000905369**

Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.231
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	D008
Additional Code 2:	D007
Additional Code 3:	D006
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150323
Creation Date:	7/9/2015 22:15:09
Receipt Date:	20150330
Manifest ID:	008368960FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD059494310
Trans Name:	CLEAN HARBORS SAN JOSE LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	792 - Not reported
RCRA Code:	D002
Disposal Method:	H070 - Not reported
Quantity Tons:	0.22935
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2004
Gen EPA ID:	CA0000561753
Shipment Date:	Not reported
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	24088624
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENV SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD059494310
Trans Name:	CLEAN HARBORS SAN JOSE LLC
TSDF Alt EPA ID:	CAD059494310
TSDF Alt Name:	Not reported
CA Waste Code:	132 - Aqueous solution w/metals (< restricted levels and see waste code 121 for a list of metals
RCRA Code:	NONE
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.4587
Waste Quantity:	110

UNITED SUPERTEK INC (Continued) **1000905369**

Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20040908
Creation Date:	1/11/2005 18:31:27
Receipt Date:	20040908
Manifest ID:	24088624
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENV SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD059494310
Trans Name:	CLEAN HARBORS SAN JOSE LLC
TSDF Alt EPA ID:	CAD059494310
TSDF Alt Name:	Not reported
CA Waste Code:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D001
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.1815
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20040908
Creation Date:	1/11/2005 18:31:27
Receipt Date:	20040908
Manifest ID:	24088624
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENV SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD059494310
Trans Name:	CLEAN HARBORS SAN JOSE LLC
TSDF Alt EPA ID:	CAD059494310
TSDF Alt Name:	Not reported
CA Waste Code:	792 - Not reported
RCRA Code:	D002
Disposal Method:	T01 - Treatment, Tank
Quantity Tons:	0.14595
Waste Quantity:	35
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20040908
Creation Date:	1/11/2005 18:31:27

UNITED SUPERTEK INC (Continued) **1000905369**

Receipt Date:	20040908
Manifest ID:	24088624
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENV SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD059494310
Trans Name:	CLEAN HARBORS SAN JOSE LLC
TSDF Alt EPA ID:	CAD059494310
TSDF Alt Name:	Not reported
CA Waste Code:	213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code:	D001
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.06255
Waste Quantity:	15
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20040908
Creation Date:	1/11/2005 18:31:27
Receipt Date:	20040908
Manifest ID:	24088624
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENV SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD059494310
Trans Name:	CLEAN HARBORS SAN JOSE LLC
TSDF Alt EPA ID:	CAD059494310
TSDF Alt Name:	Not reported
CA Waste Code:	612 - Household waste
RCRA Code:	NONE
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.15
Waste Quantity:	300
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20040811
Creation Date:	1/4/2005 18:32:14
Receipt Date:	20040811
Manifest ID:	22752307
Trans EPA ID:	CAD982052797
Trans Name:	J&B ENTERPRISES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD982052797
Trans Name:	J&B ENTERPRISES
TSDF Alt EPA ID:	CAD982052797

UNITED SUPERTEK INC (Continued) **1000905369**

TSDF Alt Name:	Not reported
CA Waste Code:	711 - Liquids with cyanides > 1000 mg/l
RCRA Code:	F009
Disposal Method:	R01 - Recycler
Quantity Tons:	0.14595
Waste Quantity:	35
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20040811
Creation Date:	1/4/2005 18:32:14
Receipt Date:	20040811
Manifest ID:	22752307
Trans EPA ID:	CAD982052797
Trans Name:	J&B ENTERPRISES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD982052797
Trans Name:	J&B ENTERPRISES
TSDF Alt EPA ID:	CAD982052797
TSDF Alt Name:	Not reported
CA Waste Code:	181 - Other inorganic solid waste Organics
RCRA Code:	F007
Disposal Method:	R01 - Recycler
Quantity Tons:	0.025
Waste Quantity:	50
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2013
Gen EPA ID:	CA0000561753
Shipment Date:	20130702
Creation Date:	11/16/2013 22:15:17
Receipt Date:	20130711
Manifest ID:	008420519JJK
Trans EPA ID:	GAR000068247
Trans Name:	SIEMENS INDUSTRY INC
Trans 2 EPA ID:	MND044176113
Trans 2 Name:	PIONEER TANK LINES INC
TSDF EPA ID:	MND981098478
Trans Name:	SIEMENS WATER TECHNOLOGIES LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	135 - Unspecified aqueous solution
RCRA Code:	Not reported
Disposal Method:	H129 - Other Treatment
Quantity Tons:	0.1092

UNITED SUPERTEK INC (Continued) **1000905369**

Waste Quantity:	26
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20130702
Creation Date:	11/16/2013 22:15:17
Receipt Date:	20130711
Manifest ID:	008420519JJK
Trans EPA ID:	GAR000068247
Trans Name:	SIEMENS INDUSTRY INC
Trans 2 EPA ID:	MND044176113
Trans 2 Name:	PIONEER TANK LINES INC
TSDF EPA ID:	MND981098478
Trans Name:	SIEMENS WATER TECHNOLOGIES LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	135 - Unspecified aqueous solution
RCRA Code:	Not reported
Disposal Method:	H101 - Sludge Treatment And/Or Dewatering
Quantity Tons:	0.0756
Waste Quantity:	18
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20130116
Creation Date:	6/19/2013 22:15:07
Receipt Date:	20130124
Manifest ID:	008421343JJK
Trans EPA ID:	ILD982612798
Trans Name:	SIEMENS INDUSTRY INC
Trans 2 EPA ID:	MND044176113
Trans 2 Name:	PIONEER TANK LINES INC
TSDF EPA ID:	MND981098478
Trans Name:	SIEMENS INDUSTRY INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	135 - Unspecified aqueous solution
RCRA Code:	Not reported
Disposal Method:	H129 - Other Treatment
Quantity Tons:	0.1092
Waste Quantity:	26
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

UNITED SUPERTEK INC (Continued) **1000905369**

Additional Info:

Year:	2012
Gen EPA ID:	CA0000561753
Shipment Date:	20121106
Creation Date:	1/25/2013 22:15:09
Receipt Date:	20121109
Manifest ID:	006079745FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS ENV SVC
TSDF EPA ID:	CAD059494310
Trans Name:	CLEAN HARBORS SAN JOSE LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	726 - Liquids with nickel > 134 mg/l
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.22935
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20121106
Creation Date:	1/25/2013 22:15:09
Receipt Date:	20121109
Manifest ID:	006079745FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS ENV SVC
TSDF EPA ID:	CAD059494310
Trans Name:	CLEAN HARBORS SAN JOSE LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D001
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.1815
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20120621
Creation Date:	6/5/2013 22:15:06
Receipt Date:	20120628

UNITED SUPERTEK INC (Continued) **1000905369**

Manifest ID:	008421217JJK
Trans EPA ID:	ILD982612798
Trans Name:	SIEMENS INDUSTRY INC
Trans 2 EPA ID:	MND044176113
Trans 2 Name:	PIONEER TANK LINES INC
TSDF EPA ID:	MND981098478
Trans Name:	SIEMENS INDUSTRY INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	135 - Unspecified aqueous solution
RCRA Code:	Not reported
Disposal Method:	H101 - Sludge Treatment And/Or Dewatering
Quantity Tons:	0.0378
Waste Quantity:	9
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20120621
Creation Date:	6/5/2013 22:15:06
Receipt Date:	20120628
Manifest ID:	008421217JJK
Trans EPA ID:	ILD982612798
Trans Name:	SIEMENS INDUSTRY INC
Trans 2 EPA ID:	MND044176113
Trans 2 Name:	PIONEER TANK LINES INC
TSDF EPA ID:	MND981098478
Trans Name:	SIEMENS INDUSTRY INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	135 - Unspecified aqueous solution
RCRA Code:	Not reported
Disposal Method:	H129 - Other Treatment
Quantity Tons:	0.1092
Waste Quantity:	26
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20120620
Creation Date:	9/17/2012 22:15:21
Receipt Date:	20120620
Manifest ID:	005615896FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD059494310
Trans Name:	CLEAN HARBORS SAN JOSE LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported

UNITED SUPERTEK INC (Continued) **1000905369**

CA Waste Code:	135 - Unspecified aqueous solution
RCRA Code:	F006
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.462
Waste Quantity:	110
Quantity Unit:	G
Additional Code 1:	D008
Additional Code 2:	D007
Additional Code 3:	D006
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2000
Gen EPA ID:	CA0000561753
Shipment Date:	20001220
Creation Date:	3/22/2001 0:00:00
Receipt Date:	20001220
Manifest ID:	20415064
Trans EPA ID:	SCR000074591
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD059494310
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	726 - Liquids with nickel > 134 mg/l
RCRA Code:	Not reported
Disposal Method:	T01 - Treatment, Tank
Quantity Tons:	0.4587
Waste Quantity:	110
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20001130
Creation Date:	3/6/2001 0:00:00
Receipt Date:	20001130
Manifest ID:	20410567
Trans EPA ID:	SCR000074591
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD059494310
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	726 - Liquids with nickel > 134 mg/l
RCRA Code:	Not reported
Disposal Method:	T01 - Treatment, Tank
Quantity Tons:	0.4587

UNITED SUPERTEK INC (Continued) **1000905369**

Waste Quantity:	110
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20001016
Creation Date:	1/9/2001 0:00:00
Receipt Date:	20001016
Manifest ID:	20413305
Trans EPA ID:	SCR000074591
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD059494310
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD059494310
TSDF Alt Name:	Not reported
CA Waste Code:	726 - Liquids with nickel > 134 mg/l
RCRA Code:	Not reported
Disposal Method:	D99 - Disposal, Other
Quantity Tons:	0.9174
Waste Quantity:	220
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20000823
Creation Date:	10/30/2000 0:00:00
Receipt Date:	20000823
Manifest ID:	20412065
Trans EPA ID:	SCR000074591
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD059494310
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	726 - Liquids with nickel > 134 mg/l
RCRA Code:	Not reported
Disposal Method:	D99 - Disposal, Other
Quantity Tons:	0.4587
Waste Quantity:	110
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20000822

UNITED SUPERTEK INC (Continued) **1000905369**

Creation Date:	10/23/2000 0:00:00
Receipt Date:	20000822
Manifest ID:	20055881
Trans EPA ID:	CAD069138899
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD069138899
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD069138899
TSDF Alt Name:	Not reported
CA Waste Code:	711 - Liquids with cyanides > 1000 mg/l
RCRA Code:	F007
Disposal Method:	R01 - Recycler
Quantity Tons:	0.1876
Waste Quantity:	45
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20000620
Creation Date:	8/14/2000 0:00:00
Receipt Date:	20000620
Manifest ID:	20055760
Trans EPA ID:	CAD069138899
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD069138899
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD069138899
TSDF Alt Name:	Not reported
CA Waste Code:	711 - Liquids with cyanides > 1000 mg/l
RCRA Code:	F009
Disposal Method:	R01 - Recycler
Quantity Tons:	0.2293
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20000620
Creation Date:	8/14/2000 0:00:00
Receipt Date:	20000620
Manifest ID:	20055760
Trans EPA ID:	CAD069138899
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD069138899
Trans Name:	Not reported

UNITED SUPERTEK INC (Continued) **1000905369**

TSDF Alt EPA ID:	CAD069138899
TSDF Alt Name:	Not reported
CA Waste Code:	181 - Other inorganic solid waste Organics
RCRA Code:	F007
Disposal Method:	R01 - Recycler
Quantity Tons:	0.0375
Waste Quantity:	75
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20000601
Creation Date:	8/14/2000 0:00:00
Receipt Date:	20000601
Manifest ID:	99405783
Trans EPA ID:	SCR000074591
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD059494310
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD059494310
TSDF Alt Name:	Not reported
CA Waste Code:	726 - Liquids with nickel > 134 mg/l
RCRA Code:	Not reported
Disposal Method:	D99 - Disposal, Other
Quantity Tons:	0.9174
Waste Quantity:	220
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20000601
Creation Date:	8/14/2000 0:00:00
Receipt Date:	20000601
Manifest ID:	99405783
Trans EPA ID:	SCR000074591
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD059494310
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD059494310
TSDF Alt Name:	Not reported
CA Waste Code:	343 - Unspecified organic liquid mixture
RCRA Code:	D001
Disposal Method:	D99 - Disposal, Other
Quantity Tons:	0.187
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported

UNITED SUPERTEK INC (Continued) **1000905369**

Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20000201
Creation Date:	4/4/2000 0:00:00
Receipt Date:	20000201
Manifest ID:	99402129
Trans EPA ID:	SCR000074591
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD059494310
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD059494310
TSDF Alt Name:	Not reported
CA Waste Code:	726 - Liquids with nickel > 134 mg/l
RCRA Code:	Not reported
Disposal Method:	D99 - Disposal, Other
Quantity Tons:	0.4587
Waste Quantity:	110
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2001
Gen EPA ID:	CA0000561753
Shipment Date:	20011003
Creation Date:	1/16/2002 0:00:00
Receipt Date:	20011003
Manifest ID:	20952913
Trans EPA ID:	SCR000074591
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD059494310
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	726 - Liquids with nickel > 134 mg/l
RCRA Code:	Not reported
Disposal Method:	T01 - Treatment, Tank
Quantity Tons:	0.4587
Waste Quantity:	110
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

UNITED SUPERTEK INC (Continued) **1000905369**

Shipment Date:	20011003
Creation Date:	1/16/2002 0:00:00
Receipt Date:	20011003
Manifest ID:	20952913
Trans EPA ID:	SCR000074591
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD059494310
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code:	D001
Disposal Method:	D99 - Disposal, Other
Quantity Tons:	0.2293
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20011003
Creation Date:	1/16/2002 0:00:00
Receipt Date:	20011003
Manifest ID:	20952913
Trans EPA ID:	SCR000074591
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD059494310
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	343 - Unspecified organic liquid mixture
RCRA Code:	D001
Disposal Method:	D99 - Disposal, Other
Quantity Tons:	0.561
Waste Quantity:	165
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20010810
Creation Date:	11/1/2001 0:00:00
Receipt Date:	20010816
Manifest ID:	20946391
Trans EPA ID:	SCR000074591
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD059494310

UNITED SUPERTEK INC (Continued) **1000905369**

Trans Name:	Not reported
TSDF Alt EPA ID:	CAD059494310
TSDF Alt Name:	Not reported
CA Waste Code:	726 - Liquids with nickel > 134 mg/l
RCRA Code:	Not reported
Disposal Method:	D99 - Disposal, Other
Quantity Tons:	0.9174
Waste Quantity:	220
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20010601
Creation Date:	8/14/2001 0:00:00
Receipt Date:	20010601
Manifest ID:	20951893
Trans EPA ID:	SCR000074591
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD059494310
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD059494310
TSDF Alt Name:	Not reported
CA Waste Code:	726 - Liquids with nickel > 134 mg/l
RCRA Code:	Not reported
Disposal Method:	T01 - Treatment, Tank
Quantity Tons:	0.9174
Waste Quantity:	220
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20010509
Creation Date:	7/10/2001 0:00:00
Receipt Date:	20010509
Manifest ID:	20759269
Trans EPA ID:	CAD069138899
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD069138899
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD069138899
TSDF Alt Name:	Not reported
CA Waste Code:	711 - Liquids with cyanides > 1000 mg/l
RCRA Code:	F007
Disposal Method:	R01 - Recycler
Quantity Tons:	0.0625
Waste Quantity:	15
Quantity Unit:	G

UNITED SUPERTEK INC (Continued) **1000905369**

Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20010405
Creation Date:	6/12/2001 0:00:00
Receipt Date:	20010405
Manifest ID:	20759217
Trans EPA ID:	CAD069138899
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD069138899
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD069138899
TSDF Alt Name:	Not reported
CA Waste Code:	711 - Liquids with cyanides > 1000 mg/l
RCRA Code:	F009
Disposal Method:	R01 - Recycler
Quantity Tons:	0.2085
Waste Quantity:	50
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20010329
Creation Date:	9/28/2004 6:39:53
Receipt Date:	20010329
Manifest ID:	20945791
Trans EPA ID:	SCR000074591
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD059494310
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD059494310
TSDF Alt Name:	Not reported
CA Waste Code:	726 - Liquids with nickel > 134 mg/l
RCRA Code:	Not reported
Disposal Method:	T01 - Treatment, Tank
Quantity Tons:	0.9174
Waste Quantity:	220
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20010223
Creation Date:	4/30/2001 0:00:00
Receipt Date:	20010223

UNITED SUPERTEK INC (Continued) **1000905369**

Manifest ID:	20414781
Trans EPA ID:	SCR000074591
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD059494310
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD059494310
TSDF Alt Name:	Not reported
CA Waste Code:	726 - Liquids with nickel > 134 mg/l
RCRA Code:	Not reported
Disposal Method:	T01 - Treatment, Tank
Quantity Tons:	0.688
Waste Quantity:	165
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20010122
Creation Date:	4/10/2001 0:00:00
Receipt Date:	20010122
Manifest ID:	20415518
Trans EPA ID:	SCR000074591
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD059494310
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code:	D001
Disposal Method:	D99 - Disposal, Other
Quantity Tons:	0.2293
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2011
Gen EPA ID:	CA0000561753

Shipment Date:	20111114
Creation Date:	1/27/2012 20:30:28
Receipt Date:	20111114
Manifest ID:	004868824FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported

UNITED SUPERTEK INC (Continued) **1000905369**

TSDF EPA ID:	CAD059494310
Trans Name:	CLEAN HARBORS SAN JOSE LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	135 - Unspecified aqueous solution
RCRA Code:	F006
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.231
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	D008
Additional Code 2:	D007
Additional Code 3:	D006
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20111107
Creation Date:	5/4/2013 22:16:06
Receipt Date:	20111118
Manifest ID:	003132474FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS ENV SERVICES
TSDF EPA ID:	UTD981552177
Trans Name:	CLEAN HARBORS ARAGONITE LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D001
Disposal Method:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons:	0.1815
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20111107
Creation Date:	5/4/2013 22:16:06
Receipt Date:	20111118
Manifest ID:	003132474FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS ENV SERVICES
TSDF EPA ID:	UTD981552177
Trans Name:	CLEAN HARBORS ARAGONITE LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	791 - Liquids with pH < 2 792 Liquids with pH < 2 with metals
RCRA Code:	D002
Disposal Method:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons:	0.22935

UNITED SUPERTEK INC (Continued) **1000905369**

Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20110906
Creation Date:	11/30/2011 18:30:36
Receipt Date:	20110906
Manifest ID:	004936877FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD059494310
Trans Name:	CLEAN HARBORS SAN JOSE LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	135 - Unspecified aqueous solution
RCRA Code:	F006
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.693
Waste Quantity:	165
Quantity Unit:	G
Additional Code 1:	D008
Additional Code 2:	D007
Additional Code 3:	D006
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20110624
Creation Date:	2/17/2012 13:44:28
Receipt Date:	20110630
Manifest ID:	005968365JJK
Trans EPA ID:	ILD982612798
Trans Name:	SIEMENS INDUSTRY INC
Trans 2 EPA ID:	MND044176113
Trans 2 Name:	PIONEER TANK LINES INC
TSDF EPA ID:	MND981098478
Trans Name:	SIEMENS INDUSTRY INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	135 - Unspecified aqueous solution
RCRA Code:	Not reported
Disposal Method:	H101 - Sludge Treatment And/Or Dewatering
Quantity Tons:	0.0378
Waste Quantity:	9
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

UNITED SUPERTEK INC (Continued) **1000905369**

Shipment Date:	20110322
Creation Date:	6/4/2011 18:30:20
Receipt Date:	20110324
Manifest ID:	003985929FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS ENV SVC
TSDF EPA ID:	CAD059494310
Trans Name:	CLEAN HARBORS SAN JOSE LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	343 - Unspecified organic liquid mixture
RCRA Code:	F003
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.187
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	D001
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20110322
Creation Date:	9/13/2011 18:30:19
Receipt Date:	20110415
Manifest ID:	003985928FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS ENV SVC
TSDF EPA ID:	UTD981552177
Trans Name:	CLEAN HARBORS ARAGONITE LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	791 - Liquids with pH < 2 792 Liquids with pH < 2 with metals
RCRA Code:	D002
Disposal Method:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons:	0.22935
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20110318
Creation Date:	2/17/2012 13:43:27
Receipt Date:	20110325
Manifest ID:	005968285JJK
Trans EPA ID:	PAD981739188
Trans Name:	SIEMENS WATER TECHNOLOGIES CORP
Trans 2 EPA ID:	MND044176113
Trans 2 Name:	PIONEER TANK LINES INC

UNITED SUPERTEK INC (Continued) **1000905369**

TSDF EPA ID:	MND981098478
Trans Name:	SIEMENS WATER TECHNOLOGIES CORP
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	135 - Unspecified aqueous solution
RCRA Code:	Not reported
Disposal Method:	H129 - Other Treatment
Quantity Tons:	0.1092
Waste Quantity:	26
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20110318
Creation Date:	2/17/2012 13:43:27
Receipt Date:	20110325
Manifest ID:	005968285JJK
Trans EPA ID:	PAD981739188
Trans Name:	SIEMENS WATER TECHNOLOGIES CORP
Trans 2 EPA ID:	MND044176113
Trans 2 Name:	PIONEER TANK LINES INC
TSDF EPA ID:	MND981098478
Trans Name:	SIEMENS WATER TECHNOLOGIES CORP
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	135 - Unspecified aqueous solution
RCRA Code:	Not reported
Disposal Method:	H129 - Other Treatment
Quantity Tons:	0.0756
Waste Quantity:	18
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20110214
Creation Date:	4/22/2011 18:30:37
Receipt Date:	20110214
Manifest ID:	004438762FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD059494310
Trans Name:	CLEAN HARBORS SAN JOSE LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	135 - Unspecified aqueous solution
RCRA Code:	F006
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.693

UNITED SUPERTEK INC (Continued) **1000905369**

Waste Quantity:	165
Quantity Unit:	G
Additional Code 1:	D008
Additional Code 2:	D007
Additional Code 3:	D006
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2009
Gen EPA ID:	CA0000561753
Shipment Date:	20091102
Creation Date:	1/11/2010 18:30:22
Receipt Date:	20091104
Manifest ID:	002998950FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD059494310
Trans Name:	CLEAN HARBORS SAN JOSE LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	726 - Liquids with nickel > 134 mg/l
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.68805
Waste Quantity:	165
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20091102
Creation Date:	1/11/2010 18:30:22
Receipt Date:	20091104
Manifest ID:	002998950FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD059494310
Trans Name:	CLEAN HARBORS SAN JOSE LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code:	D001
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.02085
Waste Quantity:	5
Quantity Unit:	G
Additional Code 1:	Not reported

UNITED SUPERTEK INC (Continued) **1000905369**

Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2007
Gen EPA ID:	CA0000561753
Shipment Date:	20070621
Creation Date:	2/21/2012 16:39:25
Receipt Date:	20070702
Manifest ID:	002082582JJK
Trans EPA ID:	INR000022798
Trans Name:	SIEMENS WATER TECHNOLOGIES TRANSPORT
Trans 2 EPA ID:	CAL000295621
Trans 2 Name:	J LOPEZ TRANSPORTATION
TSDF EPA ID:	CAD097030993
Trans Name:	SIEMENS WATER TECHNOLOGIES CORP
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	135 - Unspecified aqueous solution
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.05
Waste Quantity:	100
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20070621
Creation Date:	2/21/2012 16:39:25
Receipt Date:	20070702
Manifest ID:	002082582JJK
Trans EPA ID:	INR000022798
Trans Name:	SIEMENS WATER TECHNOLOGIES TRANSPORT
Trans 2 EPA ID:	CAL000295621
Trans 2 Name:	J LOPEZ TRANSPORTATION
TSDF EPA ID:	CAD097030993
Trans Name:	SIEMENS WATER TECHNOLOGIES CORP
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	135 - Unspecified aqueous solution
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.1
Waste Quantity:	200
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported

UNITED SUPERTEK INC (Continued) **1000905369**

Additional Code 5:	Not reported
Shipment Date:	20070424
Creation Date:	10/10/2007 18:30:24
Receipt Date:	20070424
Manifest ID:	001137067FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENV SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD059494310
Trans Name:	CLEAN HARBORS SAN JOSE LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	331 - Off-specification, aged, or surplus organics
RCRA Code:	F003
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.1815
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	D001
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20070424
Creation Date:	10/10/2007 18:30:24
Receipt Date:	20070424
Manifest ID:	001137067FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENV SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD059494310
Trans Name:	CLEAN HARBORS SAN JOSE LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	132 - Aqueous solution w/metals (< restricted levels and see waste code 121 for a list of metals
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.22935
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20070424
Creation Date:	10/10/2007 18:30:24
Receipt Date:	20070424
Manifest ID:	001137067FLE

UNITED SUPERTEK INC (Continued) **1000905369**

Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENV SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD059494310
Trans Name:	CLEAN HARBORS SAN JOSE LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	343 - Unspecified organic liquid mixture
RCRA Code:	F003
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.187
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	D001
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2010
Gen EPA ID:	CA0000561753
Shipment Date:	20100920
Creation Date:	12/30/2010 18:30:37
Receipt Date:	20100922
Manifest ID:	003977718FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS ENV SERVICES
TSDF EPA ID:	CAD980675276
Trans Name:	CLEAN HARBORS BUTTONWILLOW LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	135 - Unspecified aqueous solution
RCRA Code:	F006
Disposal Method:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	0.231
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	D008
Additional Code 2:	D007
Additional Code 3:	D006
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20100819
Creation Date:	2/17/2012 13:44:13
Receipt Date:	20100826
Manifest ID:	005968850JJK
Trans EPA ID:	PAD981739188
Trans Name:	SIEMENS WATER TECHNOLOGIES CORP
Trans 2 EPA ID:	MND044176113

UNITED SUPERTEK INC (Continued) **1000905369**

Trans 2 Name:	PIONEER TANK LINES INC
TSDF EPA ID:	MND981098478
Trans Name:	SIEMENS WATER TECHNOLOGIES CORP
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	135 - Unspecified aqueous solution
RCRA Code:	Not reported
Disposal Method:	H101 - Sludge Treatment And/Or Dewatering
Quantity Tons:	0.0378
Waste Quantity:	9
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20100819
Creation Date:	2/17/2012 13:44:13
Receipt Date:	20100826
Manifest ID:	005968850JJK
Trans EPA ID:	PAD981739188
Trans Name:	SIEMENS WATER TECHNOLOGIES CORP
Trans 2 EPA ID:	MND044176113
Trans 2 Name:	PIONEER TANK LINES INC
TSDF EPA ID:	MND981098478
Trans Name:	SIEMENS WATER TECHNOLOGIES CORP
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	135 - Unspecified aqueous solution
RCRA Code:	Not reported
Disposal Method:	H129 - Other Treatment
Quantity Tons:	0.0756
Waste Quantity:	18
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20100726
Creation Date:	9/30/2010 18:30:40
Receipt Date:	20100726
Manifest ID:	003411068FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD059494310
Trans Name:	CLEAN HARBORS SAN JOSE LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	135 - Unspecified aqueous solution
RCRA Code:	F006
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

UNITED SUPERTEK INC (Continued) **1000905369**

Quantity Tons:	0.462
Waste Quantity:	110
Quantity Unit:	G
Additional Code 1:	D008
Additional Code 2:	D007
Additional Code 3:	D006
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20100720
Creation Date:	9/30/2010 18:30:18
Receipt Date:	20100722
Manifest ID:	003410448FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD059494310
Trans Name:	CLEAN HARBORS SAN JOSE LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	726 - Liquids with nickel > 134 mg/l
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.22935
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20100720
Creation Date:	9/30/2010 18:30:18
Receipt Date:	20100722
Manifest ID:	003410448FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD059494310
Trans Name:	CLEAN HARBORS SAN JOSE LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	343 - Unspecified organic liquid mixture
RCRA Code:	F003
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.187
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	D001
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported

UNITED SUPERTEK INC (Continued) **1000905369**

Additional Code 5:	Not reported
Shipment Date:	20100525
Creation Date:	2/17/2012 13:44:01
Receipt Date:	20100603
Manifest ID:	005968849JJK
Trans EPA ID:	PAD981739188
Trans Name:	SIEMENS WATER TECHNOLOGIES CORP
Trans 2 EPA ID:	MND044176113
Trans 2 Name:	PIONEER TANK LINES INC
TSDF EPA ID:	MND981098478
Trans Name:	SIEMENS WATER TECHNOLOGIES CORP
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	135 - Unspecified aqueous solution
RCRA Code:	Not reported
Disposal Method:	H101 - Sludge Treatment And/Or Dewatering
Quantity Tons:	0.0378
Waste Quantity:	9
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20100525
Creation Date:	2/17/2012 13:44:01
Receipt Date:	20100603
Manifest ID:	005968849JJK
Trans EPA ID:	PAD981739188
Trans Name:	SIEMENS WATER TECHNOLOGIES CORP
Trans 2 EPA ID:	MND044176113
Trans 2 Name:	PIONEER TANK LINES INC
TSDF EPA ID:	MND981098478
Trans Name:	SIEMENS WATER TECHNOLOGIES CORP
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	135 - Unspecified aqueous solution
RCRA Code:	Not reported
Disposal Method:	H129 - Other Treatment
Quantity Tons:	0.0756
Waste Quantity:	18
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20100319
Creation Date:	2/17/2012 13:43:43
Receipt Date:	20100325
Manifest ID:	005968785JJK
Trans EPA ID:	PAD981739188
Trans Name:	SIEMENS WATER TECHNOLOGIES CORP
Trans 2 EPA ID:	MND044176113

UNITED SUPERTEK INC (Continued) **1000905369**

Trans 2 Name:	PIONEER TANK LINES INC
TSDF EPA ID:	MND981098478
Trans Name:	SIEMENS WATER TECHNOLOGIES CORP
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	135 - Unspecified aqueous solution
RCRA Code:	Not reported
Disposal Method:	H129 - Other Treatment
Quantity Tons:	0.1512
Waste Quantity:	36
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20100319
Creation Date:	2/17/2012 13:43:43
Receipt Date:	20100325
Manifest ID:	005968785JJK
Trans EPA ID:	PAD981739188
Trans Name:	SIEMENS WATER TECHNOLOGIES CORP
Trans 2 EPA ID:	MND044176113
Trans 2 Name:	PIONEER TANK LINES INC
TSDF EPA ID:	MND981098478
Trans Name:	SIEMENS WATER TECHNOLOGIES CORP
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	135 - Unspecified aqueous solution
RCRA Code:	Not reported
Disposal Method:	H101 - Sludge Treatment And/Or Dewatering
Quantity Tons:	0.0756
Waste Quantity:	18
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	1995
Gen EPA ID:	CA0000561753

Shipment Date:	19951227
Creation Date:	9/18/1996 0:00:00
Receipt Date:	19951227
Manifest ID:	92807694
Trans EPA ID:	TXD988052494
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD059494310
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported

UNITED SUPERTEK INC (Continued) **1000905369**

CA Waste Code:	726 - Liquids with nickel > 134 mg/l
RCRA Code:	Not reported
Disposal Method:	D99 - Disposal, Other
Quantity Tons:	0.2293
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19951227
Creation Date:	9/18/1996 0:00:00
Receipt Date:	19951227
Manifest ID:	92807694
Trans EPA ID:	TXD988052494
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD059494310
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	343 - Unspecified organic liquid mixture
RCRA Code:	D001
Disposal Method:	D99 - Disposal, Other
Quantity Tons:	0.187
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19951120
Creation Date:	7/26/1996 0:00:00
Receipt Date:	19951121
Manifest ID:	92433199
Trans EPA ID:	TXD988052494
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD059494310
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code:	D001
Disposal Method:	D99 - Disposal, Other
Quantity Tons:	0.2293
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported

UNITED SUPERTEK INC (Continued) **1000905369**

Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19951115
Creation Date:	7/26/1996 0:00:00
Receipt Date:	19951116
Manifest ID:	92807693
Trans EPA ID:	TXD988052494
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD059494310
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	726 - Liquids with nickel > 134 mg/l
RCRA Code:	Not reported
Disposal Method:	D99 - Disposal, Other
Quantity Tons:	0.2293
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19951004
Creation Date:	7/26/1996 0:00:00
Receipt Date:	19951004
Manifest ID:	92433200
Trans EPA ID:	TXD988052494
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD059494310
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	343 - Unspecified organic liquid mixture
RCRA Code:	D001
Disposal Method:	D99 - Disposal, Other
Quantity Tons:	0.187
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19950908
Creation Date:	4/1/1996 0:00:00
Receipt Date:	19950908
Manifest ID:	95187808
Trans EPA ID:	CAD069138899
Trans Name:	Not reported

UNITED SUPERTEK INC (Continued) **1000905369**

Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD069138899
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	711 - Liquids with cyanides > 1000 mg/l
RCRA Code:	F009
Disposal Method:	R01 - Recycler
Quantity Tons:	0.2293
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	19950627
Creation Date:	4/2/1996 0:00:00
Receipt Date:	19950628
Manifest ID:	92807691
Trans EPA ID:	TXD988052494
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD059494310
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD059494310
TSDF Alt Name:	Not reported
CA Waste Code:	343 - Unspecified organic liquid mixture
RCRA Code:	D001
Disposal Method:	D99 - Disposal, Other
Quantity Tons:	0.187
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	19950530
Creation Date:	4/2/1996 0:00:00
Receipt Date:	19950530
Manifest ID:	92807690
Trans EPA ID:	TXD988052494
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD059494310
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD059494310
TSDF Alt Name:	Not reported
CA Waste Code:	343 - Unspecified organic liquid mixture
RCRA Code:	F003
Disposal Method:	D99 - Disposal, Other

UNITED SUPERTEK INC (Continued) **1000905369**

Quantity Tons:	0.187
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19950515
Creation Date:	4/2/1996 0:00:00
Receipt Date:	19950516
Manifest ID:	92433176
Trans EPA ID:	TXD988052494
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD059494310
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD059494310
TSDF Alt Name:	Not reported
CA Waste Code:	343 - Unspecified organic liquid mixture
RCRA Code:	F003
Disposal Method:	D99 - Disposal, Other
Quantity Tons:	0.374
Waste Quantity:	110
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19950427
Creation Date:	4/2/1996 0:00:00
Receipt Date:	19950427
Manifest ID:	92807687
Trans EPA ID:	TXD988052494
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD059494310
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD059494310
TSDF Alt Name:	Not reported
CA Waste Code:	726 - Liquids with nickel > 134 mg/l
RCRA Code:	Not reported
Disposal Method:	D99 - Disposal, Other
Quantity Tons:	0.4587
Waste Quantity:	110
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

UNITED SUPERTEK INC (Continued) **1000905369**

Additional Info:

Year:	2006
Gen EPA ID:	CA0000561753
Shipment Date:	20060124
Creation Date:	8/10/2006 18:34:27
Receipt Date:	20060126
Manifest ID:	24141558
Trans EPA ID:	INR000022798
Trans Name:	USFILTER TRANSPORT
Trans 2 EPA ID:	CAL000295621
Trans 2 Name:	J LOPEZ TRANSPORTATION
TSDF EPA ID:	CAD097030993
Trans Name:	US FILTER RECOVERY SERVICES CA
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	135 - Unspecified aqueous solution
RCRA Code:	Not reported
Disposal Method:	R01 - Recycler
Quantity Tons:	0.05
Waste Quantity:	100
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20060124
Creation Date:	8/10/2006 18:34:27
Receipt Date:	20060126
Manifest ID:	24141558
Trans EPA ID:	INR000022798
Trans Name:	USFILTER TRANSPORT
Trans 2 EPA ID:	CAL000295621
Trans 2 Name:	J LOPEZ TRANSPORTATION
TSDF EPA ID:	CAD097030993
Trans Name:	US FILTER RECOVERY SERVICES CA
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	135 - Unspecified aqueous solution
RCRA Code:	Not reported
Disposal Method:	D99 - Disposal, Other
Quantity Tons:	0.05
Waste Quantity:	100
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	1994
Gen EPA ID:	CA0000561753

UNITED SUPERTEK INC (Continued) **1000905369**

Shipment Date:	19941018
Creation Date:	3/28/1996 0:00:00
Receipt Date:	19941018
Manifest ID:	93586102
Trans EPA ID:	CAD069138899
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD069138899
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD069138899
TSDF Alt Name:	Not reported
CA Waste Code:	181 - Other inorganic solid waste Organics
RCRA Code:	F007
Disposal Method:	- Not reported
Quantity Tons:	0.0075
Waste Quantity:	15
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	19941018
Creation Date:	3/28/1996 0:00:00
Receipt Date:	19941018
Manifest ID:	93586102
Trans EPA ID:	CAD069138899
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD069138899
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD069138899
TSDF Alt Name:	Not reported
CA Waste Code:	711 - Liquids with cyanides > 1000 mg/l
RCRA Code:	F009
Disposal Method:	R01 - Recycler
Quantity Tons:	0.2293
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	1997
Gen EPA ID:	CA0000561753

Shipment Date:	19970819
Creation Date:	7/23/1998 0:00:00
Receipt Date:	19970819
Manifest ID:	96108940
Trans EPA ID:	CAD000083121

UNITED SUPERTEK INC (Continued) **1000905369**

Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD059494310
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD059494310
TSDF Alt Name:	Not reported
CA Waste Code:	343 - Unspecified organic liquid mixture
RCRA Code:	D001
Disposal Method:	D99 - Disposal, Other
Quantity Tons:	0.187
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19970819
Creation Date:	7/23/1998 0:00:00
Receipt Date:	19970819
Manifest ID:	96108940
Trans EPA ID:	CAD000083121
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD059494310
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD059494310
TSDF Alt Name:	Not reported
CA Waste Code:	726 - Liquids with nickel > 134 mg/l
RCRA Code:	Not reported
Disposal Method:	D99 - Disposal, Other
Quantity Tons:	0.4587
Waste Quantity:	110
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19970730
Creation Date:	12/11/1997 0:00:00
Receipt Date:	19970730
Manifest ID:	96108939
Trans EPA ID:	CAD000083121
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD059494310
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD059494310
TSDF Alt Name:	Not reported
CA Waste Code:	213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code:	D001

UNITED SUPERTEK INC (Continued) **1000905369**

Disposal Method:	D99 - Disposal, Other
Quantity Tons:	0.2293
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19970730
Creation Date:	12/11/1997 0:00:00
Receipt Date:	19970730
Manifest ID:	96108939
Trans EPA ID:	CAD000083121
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD059494310
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD059494310
TSDF Alt Name:	Not reported
CA Waste Code:	343 - Unspecified organic liquid mixture
RCRA Code:	D001
Disposal Method:	D99 - Disposal, Other
Quantity Tons:	0.187
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19970724
Creation Date:	12/4/1997 0:00:00
Receipt Date:	19970724
Manifest ID:	96808018
Trans EPA ID:	CAD069138899
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD069138899
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	711 - Liquids with cyanides > 1000 mg/l
RCRA Code:	F009
Disposal Method:	R01 - Recycler
Quantity Tons:	0.2293
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

UNITED SUPERTEK INC (Continued) **1000905369**

Shipment Date:	19970724
Creation Date:	12/4/1997 0:00:00
Receipt Date:	19970724
Manifest ID:	96808018
Trans EPA ID:	CAD069138899
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD069138899
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	181 - Other inorganic solid waste Organics
RCRA Code:	F007
Disposal Method:	R01 - Recycler
Quantity Tons:	0.025
Waste Quantity:	50
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	19970523
Creation Date:	9/12/1997 0:00:00
Receipt Date:	19970523
Manifest ID:	96108938
Trans EPA ID:	CAD000083121
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD059494310
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD059494310
TSDF Alt Name:	Not reported
CA Waste Code:	726 - Liquids with nickel > 134 mg/l
RCRA Code:	Not reported
Disposal Method:	D99 - Disposal, Other
Quantity Tons:	0.2293
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	19970523
Creation Date:	9/12/1997 0:00:00
Receipt Date:	19970523
Manifest ID:	96108938
Trans EPA ID:	CAD000083121
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD059494310

UNITED SUPERTEK INC (Continued) **1000905369**

Trans Name:	Not reported
TSDF Alt EPA ID:	CAD059494310
TSDF Alt Name:	Not reported
CA Waste Code:	343 - Unspecified organic liquid mixture
RCRA Code:	D001
Disposal Method:	D99 - Disposal, Other
Quantity Tons:	0.374
Waste Quantity:	110
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19970519
Creation Date:	7/15/1998 0:00:00
Receipt Date:	19980519
Manifest ID:	97229458
Trans EPA ID:	CAD069138899
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD069138899
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD069138899
TSDF Alt Name:	Not reported
CA Waste Code:	711 - Liquids with cyanides > 1000 mg/l
RCRA Code:	F008
Disposal Method:	R01 - Recycler
Quantity Tons:	0.2293
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19970519
Creation Date:	7/15/1998 0:00:00
Receipt Date:	19980519
Manifest ID:	97229458
Trans EPA ID:	CAD069138899
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD069138899
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD069138899
TSDF Alt Name:	Not reported
CA Waste Code:	181 - Other inorganic solid waste Organics
RCRA Code:	F007
Disposal Method:	R01 - Recycler
Quantity Tons:	0.02
Waste Quantity:	40
Quantity Unit:	P

UNITED SUPERTEK INC (Continued) **1000905369**

Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:
Year: 2016
Gen EPA ID: CA0000561753

Shipment Date: 20150324
Creation Date: 6/25/2015 22:15:58
Receipt Date: 20150324
Manifest ID: 008369016FLE
Trans EPA ID: MAD039322250
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD059494310
Trans Name: CLEAN HARBORS SAN JOSE LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
CA Waste Code: 135 - Unspecified aqueous solution
RCRA Code: F006
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.231
Waste Quantity: 55
Quantity Unit: G
Additional Code 1: D008
Additional Code 2: D007
Additional Code 3: D006
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20150323
Creation Date: 7/9/2015 22:15:09
Receipt Date: 20150330
Manifest ID: 008368960FLE
Trans EPA ID: MAD039322250
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD059494310
Trans Name: CLEAN HARBORS SAN JOSE LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
CA Waste Code: 792 - Not reported
RCRA Code: D002
Disposal Method: H070 - Not reported
Quantity Tons: 0.22935
Waste Quantity: 55
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported

UNITED SUPERTEK INC (Continued) **1000905369**

Additional Code 5: Not reported

Additional Info:

Year:	1999
Gen EPA ID:	CA0000561753
Shipment Date:	19991221
Creation Date:	2/1/2000 0:00:00
Receipt Date:	Not reported
Manifest ID:	99113647
Trans EPA ID:	SCD987574647
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD059494310
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	726 - Liquids with nickel > 134 mg/l
RCRA Code:	Not reported
Disposal Method:	- Not reported
Quantity Tons:	0.4587
Waste Quantity:	110
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19991122
Creation Date:	1/19/2000 0:00:00
Receipt Date:	19991122
Manifest ID:	99593331
Trans EPA ID:	CAD069138899
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD069138899
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	711 - Liquids with cyanides > 1000 mg/l
RCRA Code:	F009
Disposal Method:	R01 - Recycler
Quantity Tons:	0.2293
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19991116
Creation Date:	1/19/2000 0:00:00
Receipt Date:	19991116

UNITED SUPERTEK INC (Continued) **1000905369**

Manifest ID:	99017900
Trans EPA ID:	SCD987574647
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD059494310
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD059494310
TSDF Alt Name:	Not reported
CA Waste Code:	726 - Liquids with nickel > 134 mg/l
RCRA Code:	Not reported
Disposal Method:	D99 - Disposal, Other
Quantity Tons:	0.2293
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19991019
Creation Date:	12/17/1999 0:00:00
Receipt Date:	19991019
Manifest ID:	99195918
Trans EPA ID:	SCD987574647
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD059494310
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD059494310
TSDF Alt Name:	Not reported
CA Waste Code:	726 - Liquids with nickel > 134 mg/l
RCRA Code:	Not reported
Disposal Method:	D99 - Disposal, Other
Quantity Tons:	0.4587
Waste Quantity:	110
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19991019
Creation Date:	12/17/1999 0:00:00
Receipt Date:	19991019
Manifest ID:	99195918
Trans EPA ID:	SCD987574647
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD059494310
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD059494310
TSDF Alt Name:	Not reported

UNITED SUPERTEK INC (Continued) **1000905369**

CA Waste Code:	343 - Unspecified organic liquid mixture
RCRA Code:	D001
Disposal Method:	D99 - Disposal, Other
Quantity Tons:	0.374
Waste Quantity:	110
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19990524
Creation Date:	7/19/1999 0:00:00
Receipt Date:	19990524
Manifest ID:	99291716
Trans EPA ID:	CAD069138899
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD069138899
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD069138899
TSDF Alt Name:	Not reported
CA Waste Code:	711 - Liquids with cyanides > 1000 mg/l
RCRA Code:	F009
Disposal Method:	R01 - Recycler
Quantity Tons:	0.2293
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19990211
Creation Date:	4/20/1999 0:00:00
Receipt Date:	19990211
Manifest ID:	96732332
Trans EPA ID:	SCD987574647
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD059494310
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD059494310
TSDF Alt Name:	Not reported
CA Waste Code:	726 - Liquids with nickel > 134 mg/l
RCRA Code:	Not reported
Disposal Method:	D99 - Disposal, Other
Quantity Tons:	0.2293
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported

UNITED SUPERTEK INC (Continued) **1000905369**

Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19990211
Creation Date:	4/1/1999 0:00:00
Receipt Date:	19990211
Manifest ID:	98499616
Trans EPA ID:	CAD069138899
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD069138899
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	711 - Liquids with cyanides > 1000 mg/l
RCRA Code:	F009
Disposal Method:	R01 - Recycler
Quantity Tons:	0.1584
Waste Quantity:	38
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19990211
Creation Date:	4/20/1999 0:00:00
Receipt Date:	19990211
Manifest ID:	96732332
Trans EPA ID:	SCD987574647
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD059494310
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD059494310
TSDF Alt Name:	Not reported
CA Waste Code:	343 - Unspecified organic liquid mixture
RCRA Code:	D001
Disposal Method:	D99 - Disposal, Other
Quantity Tons:	0.374
Waste Quantity:	110
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2005
Gen EPA ID:	CA0000561753
Shipment Date:	20050920
Creation Date:	3/12/2006 18:30:40

UNITED SUPERTEK INC (Continued) **1000905369**

Receipt Date:	20050920
Manifest ID:	24698923
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENV SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD059494310
Trans Name:	CLEAN HARBORS SAN JOSE LLC
TSDF Alt EPA ID:	CAD059494310
TSDF Alt Name:	Not reported
CA Waste Code:	343 - Unspecified organic liquid mixture
RCRA Code:	D001
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.034
Waste Quantity:	10
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20050920
Creation Date:	3/12/2006 18:30:40
Receipt Date:	20050920
Manifest ID:	24698923
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENV SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD059494310
Trans Name:	CLEAN HARBORS SAN JOSE LLC
TSDF Alt EPA ID:	CAD059494310
TSDF Alt Name:	Not reported
CA Waste Code:	792 - Not reported
RCRA Code:	D002
Disposal Method:	T01 - Treatment, Tank
Quantity Tons:	0.0417
Waste Quantity:	10
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20050920
Creation Date:	3/12/2006 18:30:40
Receipt Date:	20050920
Manifest ID:	24698923
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENV SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD059494310
Trans Name:	CLEAN HARBORS SAN JOSE LLC
TSDF Alt EPA ID:	CAD059494310

UNITED SUPERTEK INC (Continued) **1000905369**

TSDF Alt Name:	Not reported
CA Waste Code:	132 - Aqueous solution w/metals (< restricted levels and see waste code 121 for a list of metals
RCRA Code:	Not reported
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.2919
Waste Quantity:	70
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20050920
Creation Date:	3/12/2006 18:30:40
Receipt Date:	20050920
Manifest ID:	24698923
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENV SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD059494310
Trans Name:	CLEAN HARBORS SAN JOSE LLC
TSDF Alt EPA ID:	CAD059494310
TSDF Alt Name:	Not reported
CA Waste Code:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D001
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.099
Waste Quantity:	30
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20050829
Creation Date:	4/13/2006 18:46:51
Receipt Date:	20050829
Manifest ID:	24054332
Trans EPA ID:	CAD982052797
Trans Name:	J&B ENTERPRISES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD982052797
Trans Name:	J&B ENTERPRISES
TSDF Alt EPA ID:	CAD982052797
TSDF Alt Name:	Not reported
CA Waste Code:	711 - Liquids with cyanides > 1000 mg/l
RCRA Code:	F007
Disposal Method:	R01 - Recycler
Quantity Tons:	0.0417
Waste Quantity:	10
Quantity Unit:	G
Additional Code 1:	Not reported

UNITED SUPERTEK INC (Continued) **1000905369**

Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20050829
Creation Date:	4/13/2006 18:46:51
Receipt Date:	20050829
Manifest ID:	24054332
Trans EPA ID:	CAD982052797
Trans Name:	J&B ENTERPRISES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD982052797
Trans Name:	J&B ENTERPRISES
TSDF Alt EPA ID:	CAD982052797
TSDF Alt Name:	Not reported
CA Waste Code:	711 - Liquids with cyanides > 1000 mg/l
RCRA Code:	F007
Disposal Method:	R01 - Recycler
Quantity Tons:	0.22935
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	1998
Gen EPA ID:	CA0000561753
Shipment Date:	19981102
Creation Date:	12/17/1998 0:00:00
Receipt Date:	19981102
Manifest ID:	98499818
Trans EPA ID:	CAD069138899
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD069138899
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD069138899
TSDF Alt Name:	Not reported
CA Waste Code:	711 - Liquids with cyanides > 1000 mg/l
RCRA Code:	F009
Disposal Method:	R01 - Recycler
Quantity Tons:	0.1959
Waste Quantity:	47
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

UNITED SUPERTEK INC (Continued) **1000905369**

Shipment Date:	19980811
Creation Date:	11/2/1998 0:00:00
Receipt Date:	19980811
Manifest ID:	96108943
Trans EPA ID:	CAD000083121
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD059494310
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD059494310
TSDF Alt Name:	Not reported
CA Waste Code:	726 - Liquids with nickel > 134 mg/l
RCRA Code:	Not reported
Disposal Method:	D99 - Disposal, Other
Quantity Tons:	0.2293
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	19980811
Creation Date:	11/2/1998 0:00:00
Receipt Date:	19980811
Manifest ID:	96108943
Trans EPA ID:	CAD000083121
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD059494310
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD059494310
TSDF Alt Name:	Not reported
CA Waste Code:	213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code:	D001
Disposal Method:	D99 - Disposal, Other
Quantity Tons:	0.2293
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	19980811
Creation Date:	11/2/1998 0:00:00
Receipt Date:	19980811
Manifest ID:	96108943
Trans EPA ID:	CAD000083121
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD059494310

UNITED SUPERTEK INC (Continued) **1000905369**

Trans Name:	Not reported
TSDF Alt EPA ID:	CAD059494310
TSDF Alt Name:	Not reported
CA Waste Code:	343 - Unspecified organic liquid mixture
RCRA Code:	D001
Disposal Method:	D99 - Disposal, Other
Quantity Tons:	0.748
Waste Quantity:	220
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19980504
Creation Date:	7/15/1998 0:00:00
Receipt Date:	19980504
Manifest ID:	96108942
Trans EPA ID:	CAD000083121
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD059494310
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD059494310
TSDF Alt Name:	Not reported
CA Waste Code:	726 - Liquids with nickel > 134 mg/l
RCRA Code:	Not reported
Disposal Method:	D99 - Disposal, Other
Quantity Tons:	0.2293
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19980504
Creation Date:	7/15/1998 0:00:00
Receipt Date:	19980504
Manifest ID:	96108942
Trans EPA ID:	CAD000083121
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD059494310
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD059494310
TSDF Alt Name:	Not reported
CA Waste Code:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Disposal Method:	D99 - Disposal, Other
Quantity Tons:	0.1668
Waste Quantity:	40
Quantity Unit:	G

UNITED SUPERTEK INC (Continued) **1000905369**

Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19980504
Creation Date:	7/15/1998 0:00:00
Receipt Date:	19980504
Manifest ID:	96108942
Trans EPA ID:	CAD000083121
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD059494310
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD059494310
TSDF Alt Name:	Not reported
CA Waste Code:	792 - Not reported
RCRA Code:	D001
Disposal Method:	D99 - Disposal, Other
Quantity Tons:	0.1668
Waste Quantity:	40
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19980105
Creation Date:	3/31/1998 0:00:00
Receipt Date:	19980105
Manifest ID:	96108941
Trans EPA ID:	CAD000083121
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD059494310
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	726 - Liquids with nickel > 134 mg/l
RCRA Code:	Not reported
Disposal Method:	D99 - Disposal, Other
Quantity Tons:	0.2293
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19980105
Creation Date:	3/31/1998 0:00:00
Receipt Date:	19980105

UNITED SUPERTEK INC (Continued) **1000905369**

Manifest ID:	96108941
Trans EPA ID:	CAD000083121
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD059494310
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	343 - Unspecified organic liquid mixture
RCRA Code:	D001
Disposal Method:	D99 - Disposal, Other
Quantity Tons:	0.374
Waste Quantity:	110
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2014
Gen EPA ID:	CA0000561753
Shipment Date:	20140819
Creation Date:	2/5/2015 22:15:09
Receipt Date:	20140828
Manifest ID:	007566045FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	AZR000513770
Trans 2 Name:	SLT
TSDF EPA ID:	UTD981552177
Trans Name:	CLEAN HARBORS ARAGONITE LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	791 - Liquids with pH < 2 792 Liquids with pH < 2 with metals
RCRA Code:	D002
Disposal Method:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons:	0.4587
Waste Quantity:	110
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20140819
Creation Date:	10/31/2014 22:14:51
Receipt Date:	20140827
Manifest ID:	007566046FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported

UNITED SUPERTEK INC (Continued) **1000905369**

TSDF EPA ID:	CAD059494310
Trans Name:	CLEAN HARBORS SAN JOSE LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D001
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.033
Waste Quantity:	10
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20140211
Creation Date:	7/7/2014 22:15:06
Receipt Date:	20140220
Manifest ID:	008420664JJK
Trans EPA ID:	GAR000068247
Trans Name:	SIEMENS INDUSTRY INC
Trans 2 EPA ID:	MND044176113
Trans 2 Name:	PIONEER TANK LINES INC
TSDF EPA ID:	MND981098478
Trans Name:	SIEMENS WATER TECHNOLOGIES LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	135 - Unspecified aqueous solution
RCRA Code:	Not reported
Disposal Method:	H120 - Not reported
Quantity Tons:	0.1092
Waste Quantity:	26
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20140211
Creation Date:	7/7/2014 22:15:06
Receipt Date:	20140220
Manifest ID:	008420664JJK
Trans EPA ID:	GAR000068247
Trans Name:	SIEMENS INDUSTRY INC
Trans 2 EPA ID:	MND044176113
Trans 2 Name:	PIONEER TANK LINES INC
TSDF EPA ID:	MND981098478
Trans Name:	SIEMENS WATER TECHNOLOGIES LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	135 - Unspecified aqueous solution
RCRA Code:	Not reported
Disposal Method:	H100 - Not reported
Quantity Tons:	0.0378

UNITED SUPERTEK INC (Continued) **1000905369**

Waste Quantity:	9
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20140107
Creation Date:	6/6/2014 22:15:25
Receipt Date:	20140110
Manifest ID:	006976985FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEANHARBORS
TSDF EPA ID:	UTD981552177
Trans Name:	CLEAN HARBORS ARAGONITE LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	791 - Liquids with pH < 2 792 Liquids with pH < 2 with metals
RCRA Code:	D002
Disposal Method:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons:	0.22935
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20140106
Creation Date:	3/26/2014 22:15:09
Receipt Date:	20140107
Manifest ID:	007085629FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD059494310
Trans Name:	CLEAN HARBORS SAN JOSE LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	135 - Unspecified aqueous solution
RCRA Code:	F006
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.231
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	D008
Additional Code 2:	D007
Additional Code 3:	D006
Additional Code 4:	Not reported
Additional Code 5:	Not reported

UNITED SUPERTEK INC (Continued) **1000905369**

Shipment Date:	20140106
Creation Date:	3/26/2014 22:15:09
Receipt Date:	20140107
Manifest ID:	007085629FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD059494310
Trans Name:	CLEAN HARBORS SAN JOSE LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D001
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.1815
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2017
Gen EPA ID:	CA0000561753
Shipment Date:	20170302
Creation Date:	5/25/2017 18:31:01
Receipt Date:	20170303
Manifest ID:	010604225FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICE INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD980675276
Trans Name:	CLEAN HARBORS BUTTONWILLOW LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	Not reported
Disposal Method:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	33.712
Waste Quantity:	40
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20170301
Creation Date:	5/19/2017 18:30:21
Receipt Date:	20170307

UNITED SUPERTEK INC (Continued) **1000905369**

Manifest ID:	010604066FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICE INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD059494310
Trans Name:	CLEAN HARBORS SAN JOSE LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	123 - Unspecified alkaline solution
RCRA Code:	D002
Disposal Method:	H070 - Not reported
Quantity Tons:	2.7522
Waste Quantity:	660
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20170301
Creation Date:	5/19/2017 18:30:21
Receipt Date:	20170307
Manifest ID:	010604066FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICE INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD059494310
Trans Name:	CLEAN HARBORS SAN JOSE LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	141 - Off-specification, aged, or surplus inorganics
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.025
Waste Quantity:	50
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20170301
Creation Date:	5/25/2017 18:30:52
Receipt Date:	20170310
Manifest ID:	010604065FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICE INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD980675276
Trans Name:	CLEAN HARBORS BUTTONWILLOW LLC
TSDF Alt EPA ID:	Not reported

UNITED SUPERTEK INC (Continued) **1000905369**

TSDF Alt Name:	Not reported
CA Waste Code:	491 - Unspecified sludge waste
RCRA Code:	Not reported
Disposal Method:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	0.22935
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20170301
Creation Date:	5/11/2018 18:32:17
Receipt Date:	20170310
Manifest ID:	010604064FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICE INC
Trans 2 EPA ID:	MOD095038998
Trans 2 Name:	TSMT
TSDF EPA ID:	UTD981552177
Trans Name:	CLEAN HARBORS ARAGONITE LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	F006
Disposal Method:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons:	0.35
Waste Quantity:	700
Quantity Unit:	P
Additional Code 1:	D008
Additional Code 2:	D007
Additional Code 3:	D006
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20170301
Creation Date:	5/19/2017 18:30:21
Receipt Date:	20170307
Manifest ID:	010604066FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICE INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD059494310
Trans Name:	CLEAN HARBORS SAN JOSE LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	122 - Alkaline solution without metals (pH > 12.5
RCRA Code:	D002
Disposal Method:	H070 - Not reported
Quantity Tons:	0.1251
Waste Quantity:	30
Quantity Unit:	G
Additional Code 1:	Not reported

UNITED SUPERTEK INC (Continued) **1000905369**

Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20170213
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	010472639FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICE INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD059494310
Trans Name:	CLEAN HARBORS SAN JOSE LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0455
Waste Quantity:	91
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20170213
Creation Date:	4/23/2017 18:30:10
Receipt Date:	20170216
Manifest ID:	010472639FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICE INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD059494310
Trans Name:	CLEAN HARBORS SAN JOSE LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code:	D001
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.089
Waste Quantity:	178
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20170213
Creation Date:	4/23/2017 18:30:10

UNITED SUPERTEK INC (Continued) **1000905369**

Receipt Date:	20170216
Manifest ID:	010472639FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICE INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD059494310
Trans Name:	CLEAN HARBORS SAN JOSE LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code:	D002
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.011
Waste Quantity:	22
Quantity Unit:	P
Additional Code 1:	D001
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20170213
Creation Date:	4/23/2017 18:30:10
Receipt Date:	20170216
Manifest ID:	010472639FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICE INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD059494310
Trans Name:	CLEAN HARBORS SAN JOSE LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code:	D001
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.004
Waste Quantity:	8
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

HWTS:

Name:	UNITED SUPERTEK INC
Address:	118 CHARCOT AVE
Address 2:	Not reported
City,State,Zip:	SAN JOSE, CA 951310000
EPA ID:	CA0000561753
Inactive Date:	06/30/2017
Create Date:	12/08/1995
Last Act Date:	10/17/2016

UNITED SUPERTEK INC (Continued) **1000905369**

Mailing Name:	Not reported
Mailing Address:	118 CHARCOT AVE
Mailing Address 2:	Not reported
Mailing City,State,Zip:	SAN JOSE, CA 951311101
Owner Name:	SAM ZARNEGAR
Owner Address:	118 CHARCOT AVE
Owner Address 2:	Not reported
Owner City,State,Zip:	SAN JOSE, CA 951310000
Contact Name:	BEN ZADEH/GEN MGR
Contact Address:	118 CHARCOT AVE
Contact Address 2:	Not reported
City,State,Zip:	SAN JOSE, CA 95131

NAICS:

EPA ID:	CA0000561753
Create Date:	2011-10-26 15:19:37
NAICS Code:	334412
NAICS Description:	Bare Printed Circuit Board Manufacturing
Issued EPA ID Date:	1995-12-08 00:00:00
Inactive Date:	2017-06-30 00:00:00
Facility Name:	UNITED SUPERTEK INC
Facility Address:	118 CHARCOT AVE
Facility Address 2:	Not reported
Facility City:	SAN JOSE
Facility County:	43
Facility State:	CA
Facility Zip:	951310000

179
WSW
1/2-1
0.885 mi.
4675 ft.

SPRAYTRONICS INC
3060 RAYMOND ST
SANTA CLARA, CA 95054

CA ENVIROSTOR **U001601758**
CA HIST UST **N/A**
CA CUPA Listings
CA HWP
CA CERS

Relative:
Higher

Actual:
36 ft.

ENVIROSTOR:

Name:	SAFETY SPECIALISTS INC
Address:	3060 RAYMOND STREET
City,State,Zip:	SANTA CLARA, CA 950540000
Facility ID:	80001651
Status:	Inactive - Needs Evaluation
Status Date:	06/26/2009
Site Code:	Not reported
Site Type:	Corrective Action
Site Type Detailed:	Corrective Action
Acres:	0
NPL:	NO
Regulatory Agencies:	SMBRP
Lead Agency:	WM
Program Manager:	Not reported
Supervisor:	Mark Piros
Division Branch:	Cleanup Berkeley
Assembly:	25
Senate:	10
Special Program:	Not reported
Restricted Use:	NO
Site Mgmt Req:	NONE SPECIFIED
Funding:	Not reported

SPRAYTRONICS INC (Continued) **U001601758**

Latitude: 37.37733
Longitude: -121.9530
APN: 224-08-099
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: 224-08-099
Alias Type: APN
Alias Name: CAD010917805
Alias Type: EPA Identification Number
Alias Name: CAD981967706
Alias Type: EPA Identification Number
Alias Name: CAD982042020
Alias Type: EPA Identification Number
Alias Name: T10000012698
Alias Type: GeoTracker Global ID
Alias Name: 80001651
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Assessment Report
Completed Date: 08/28/1990
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: RCRA Facility Assessment Report
Completed Date: 02/13/2003
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: RCRA Facility Assessment Report
Completed Date: 08/28/1990
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: RCRA Facility Assessment Report
Completed Date: 08/28/1990
Comments: Not reported

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

HIST UST:
Name: CITEL INC

SPRAYTRONICS INC (Continued) **U001601758**

Address:	3060 RAYMOND ST
City,State,Zip:	SANTA CLARA, CA 95050
File Number:	0002D0D0
URL:	http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002D0D0.pdf
Region:	STATE
Facility ID:	00000047986
Facility Type:	Other
Other Type:	SEMICONDUCTOR MANUF.
Contact Name:	BILL SHANNON
Telephone:	4087276562
Owner Name:	CITEL INC.
Owner Address:	3060 RAYMOND ST.
Owner City,St,Zip:	SANTA CLARA, CA 95050
Total Tanks:	0001
Tank Num:	001
Container Num:	01
Year Installed:	Not reported
Tank Capacity:	00001500
Tank Used for:	WASTE
Type of Fuel:	Not reported
Container Construction Thickness:	4
Leak Detection:	None

Click here for Geo Tracker PDF:

CUPA SANTA CLARA:

Name:	SPRAYTRONICS INC
Address:	3060 RAYMOND ST
City,State,Zip:	SANTA CLARA, CA 95054
Region:	SANTA CLARA
PE#:	2206
Program Description:	GENERATES 5 TO <25 TONS/YR
Latitude:	37.377571
Longitude:	-121.953266
Record ID:	PR0340126
Facility ID:	FA0240101

HWP:

Name:	SPRAYTRONICS INC
Address:	3060 RAYMOND ST
City,State,Zip:	SANTA CLARA, CA 950540000
EPA Id:	CAD981967706
Cleanup Status:	CLOSED
Latitude:	37.37733
Longitude:	-121.9530
Facility Type:	Historical - Non-Operating
Facility Size:	Not reported
Team:	Not reported
Supervisor:	Not reported
Site Code:	Not reported
Assembly District:	25
Senate District:	10
Public Information Officer:	Not reported
Public Information Officer:	Not reported

SPRAYTRONICS INC (Continued) **U001601758**

Activities:

EPA Id:	CAD981967706
Facility Type:	Historical - Non-Operating
Unit Names:	CONTAIN1, TANKSTR1, TANKTRT1
Event Description:	Renewal - Historical - TECHNICAL COMPLETE LETTER
Actual Date:	10/31/1987

EPA Id:	CAD981967706
Facility Type:	Historical - Non-Operating
Unit Names:	CONTAIN1, TANKSTR1, TANKTRT1
Event Description:	Renewal - Historical - FINAL PERMIT RENEWAL (EXPIRES)
Actual Date:	12/04/1992

EPA Id:	CAD981967706
Facility Type:	Historical - Non-Operating
Unit Names:	CONTAIN1, TANKSTR1, TANKTRT1
Event Description:	Renewal - Historical - APPLICATION PART B RECEIVED
Actual Date:	06/04/1992

EPA Id:	CAD981967706
Facility Type:	Historical - Non-Operating
Unit Names:	CONTAIN1, TANKSTR1, TANKTRT1
Event Description:	Renewal - Historical - FINAL PERMIT RENEWAL
Actual Date:	12/04/1987

EPA Id:	CAD981967706
Facility Type:	Historical - Non-Operating
Unit Names:	CONTAIN1, TANKSTR1, TANKTRT1
Event Description:	Renewal - Historical - FINAL PERMIT RENEWAL (EFFECTIVE)
Actual Date:	12/04/1987

EPA Id:	CAD981967706
Facility Type:	Historical - Non-Operating
Unit Names:	CONTAIN1, TANKSTR1, TANKTRT1
Event Description:	Renewal - Historical - PUBLIC COMMENT (BEGIN)
Actual Date:	10/31/1987

Closure:

EPA Id:	CAD981967706
Facility Type:	Historical - Non-Operating
Unit Names:	CONTAIN1, TANKSTR1, TANKTRT1
Event Description:	Closure Final - ISSUE CLOSURE VERIFICATION
Actual Date:	07/12/1996

Alias:

EPA Id:	CAD981967706
Facility Type:	Historical - Non-Operating
Alias Type:	FRS
Alias:	110009540498

Name:	SANTA CLARA CITY OF ALEXANDER
Address:	3060 RAYMOND ST
City,State,Zip:	SANTA CLARA, CA 950500000
EPA Id:	CAD982042020
Cleanup Status:	CLOSED

SPRAYTRONICS INC (Continued) **U001601758**

Latitude:	37.37718
Longitude:	-121.9532
Facility Type:	Historical - Non-Operating
Facility Size:	Not reported
Team:	Not reported
Supervisor:	Not reported
Site Code:	520004
Assembly District:	25
Senate District:	10
Public Information Officer:	Not reported
Public Information Officer:	Not reported

Closure:

EPA Id:	CAD982042020
Facility Type:	Historical - Non-Operating
Unit Names:	Unit1
Event Description:	Closure Administrative - ISSUE CLOSURE VERIFICATION
Actual Date:	11/21/2017

Alias:

EPA Id:	CAD982042020
Facility Type:	Historical - Non-Operating
Alias Type:	Project Code (Site Code)
Alias:	520004

EPA Id:	CAD982042020
Facility Type:	Historical - Non-Operating
Alias Type:	EPA Identification Number
Alias:	cad981967706

Name:	SAFETY SPECIALISTS INC
Address:	3060 RAYMOND STREET
City,State,Zip:	SANTA CLARA, CA 950540000
EPA Id:	CAD010917805
Cleanup Status:	CLOSED
Latitude:	37.37733
Longitude:	-121.9530
Facility Type:	Historical - Non-Operating
Facility Size:	Not reported
Team:	Not reported
Supervisor:	Not reported
Site Code:	Not reported
Assembly District:	25
Senate District:	10
Public Information Officer:	Not reported
Public Information Officer:	Not reported

Closure:

EPA Id:	CAD010917805
Facility Type:	Historical - Non-Operating
Unit Names:	CONTAIN1
Event Description:	Closure Final - ISSUE CLOSURE VERIFICATION
Actual Date:	06/16/1988

CERS:

SPRAYTRONICS INC (Continued) **U001601758**

Name: SANTA CLARA CITY OF ALEXANDER
Address: 3060 RAYMOND ST
City,State,Zip: SANTA CLARA, CA 950500000
Site ID: 231307
CERS ID: CAD982042020
CERS Description: Hazardous Waste

Name: SPRAYTRONICS INC
Address: 3060 RAYMOND ST
City,State,Zip: SANTA CLARA, CA 950540000
Site ID: 248382
CERS ID: CAD981967706
CERS Description: Hazardous Waste

Affiliation:
Affiliation Type Desc: Facility Owner
Entity Name: SPRAYTRONINCS INC
Entity Title: Not reported
Affiliation Address: 6001 BUTLER LANESUITE 204
Affiliation City: SCOTTS VALLEY
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 950660000
Affiliation Phone: 8314382885

Affiliation Type Desc: Facility Contact
Entity Name: JEANNE FREILEY
Entity Title: Not reported
Affiliation Address: 6001 BUTLER LANESUITE 204
Affiliation City: SCOTTS VALLEY
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 950660000
Affiliation Phone: 8314382885

180
NNE
1/2-1
0.886 mi.
4676 ft.

ORCHARD PROPERTIES/DAGGETT
58 DAGGETT DR
SAN JOSE, CA 95134

CA ENVIROSTOR **S101482368**
N/A

Relative:
Lower

Actual:
23 ft.

ENVIROSTOR:
Name: ORCHARD PROPERTIES/DAGGETT
Address: 58 DAGGETT DR
City,State,Zip: SAN JOSE, CA 95134
Facility ID: 43360122
Status: Refer: RWQCB
Status Date: 09/22/1993
Site Code: Not reported
Site Type: Evaluation
Site Type Detailed: Evaluation
Acres: Not reported
NPL: NO
Regulatory Agencies: RWQCB 2 - San Francisco Bay
Lead Agency: RWQCB 2 - San Francisco Bay
Program Manager: Claude Jemison
Supervisor: Karen Toth

ORCHARD PROPERTIES/DAGGETT (Continued) **S101482368**

Division Branch: Cleanup Berkeley
Assembly: 22
Senate: Not reported
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Responsible Party
Latitude: 37.39396
Longitude: -121.9316
APN: NONE SPECIFIED
Past Use: MANUFACTURING - ELECTRONIC
Potential COC: * HALOGENATED SOLVENTS
Confirmed COC: NONE SPECIFIED
Potential Description: SOIL
Alias Name: MULTI CHIP
Alias Type: Alternate Name
Alias Name: 43360122
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: 12/06/1991
Comments: Completed Site Screening. Soil samples detected dichloroethylene in the soil beneath the floor. Over 8 cubic yards of soil was excavated and disposed off-site. Analyses of soil samples taken from the bottom of the excavation indicated levels less than 100 ppb. Based on this information, the SF Regional Water Quality Control Board (RWQCB), the lead agency, decided that the remaining contaminant no longer posed a threat to groundwater and no further action was required. The soil level is below residential standards.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 12/18/2001
Comments: Contamination in soil is below residential levels. No further action is required.

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

181 WSW 1/2-1 0.894 mi. 4720 ft. | **BI-CMOS FOUNDRIES**
975 COMSTOCK STREET
SANTA CLARA, CA 95054 | **CA ENVIROSTOR** | **S118757413**
N/A

Relative: Higher

Actual: 40 ft.

ENVIROSTOR:

Name:	BI-CMOS FOUNDRIES
Address:	975 COMSTOCK STREET
City,State,Zip:	SANTA CLARA, CA 95054
Facility ID:	71002568
Status:	No Action Required
Status Date:	10/26/2006
Site Code:	Not reported
Site Type:	Tiered Permit
Site Type Detailed:	Tiered Permit
Acres:	0.5
NPL:	NO
Regulatory Agencies:	NONE SPECIFIED
Lead Agency:	NONE SPECIFIED
Program Manager:	Not reported
Supervisor:	Mark Piros
Division Branch:	Cleanup Berkeley
Assembly:	25
Senate:	10
Special Program:	Not reported
Restricted Use:	NO
Site Mgmt Req:	NONE SPECIFIED
Funding:	Not reported
Latitude:	37.37504
Longitude:	-121.9517
APN:	NONE SPECIFIED
Past Use:	NONE SPECIFIED
Potential COC:	NONE SPECIFIED
Confirmed COC:	NONE SPECIFIED
Potential Description:	NONE SPECIFIED
Alias Name:	CAD074636598
Alias Type:	EPA Identification Number
Alias Name:	110017207333
Alias Type:	EPA (FRS #)
Alias Name:	71002568
Alias Type:	Envirostor ID Number

Completed Info:

Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Phase I Verification
Completed Date:	10/26/2006
Comments:	Inspection report sent on 10/26/2006
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	No Further Action Letter
Completed Date:	11/09/2006
Comments:	Not reported
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Phase 1
Completed Date:	10/26/2006

BI-CMOS FOUNDRIES (Continued) **S118757413**

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

AM182 **KEYSTONE GROUP - SANTA CLARA PLANT** **CA ENVIROSTOR** **1000389778**
SW **651 WALSH AVE** **FINDS** **N/A**
1/2-1 **SANTA CLARA, CA 95050** **ECHO**
0.905 mi.
4781 ft. **Site 1 of 2 in cluster AM**

Relative:
Higher

Actual:
44 ft.

ENVIROSTOR:

Name:	KEYSTONE INDUSTRIES
Address:	651 WALSH AVENUE
City,State,Zip:	SANTA CLARA, CA 95050
Facility ID:	43330028
Status:	Refer: RWQCB
Status Date:	03/31/1995
Site Code:	Not reported
Site Type:	Historical
Site Type Detailed:	* Historical
Acres:	Not reported
NPL:	NO
Regulatory Agencies:	NONE SPECIFIED
Lead Agency:	NONE SPECIFIED
Program Manager:	Not reported
Supervisor:	Referred - Not Assigned
Division Branch:	Cleanup Berkeley
Assembly:	25
Senate:	10
Special Program:	Not reported
Restricted Use:	NO
Site Mgmt Req:	NONE SPECIFIED
Funding:	Not reported
Latitude:	37.37087
Longitude:	-121.9469
APN:	224-04-059
Past Use:	NONE SPECIFIED
Potential COC:	* ACID SOLUTION 2>PH WITH METALS Lead
Confirmed COC:	NONE SPECIFIED
Potential Description:	NONE SPECIFIED
Alias Name:	224-04-059
Alias Type:	APN
Alias Name:	43330028
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:	02/26/1988

KEYSTONE GROUP - SANTA CLARA PLANT (Continued) **1000389778**

Comments: SITE SCREENING DONE IMMINENT REMOVAL OF SOLID LEAD; RECOMMEND PRELIMINARY ASSESSMENT MEDIUM PRIORITY.

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

FINDS:
Registry ID: 110002635435
Facility URL: http://ofmpub.epa.gov/enviro/fii_query_detail.disp_program_facility?p_registry_id=110002635435

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: 1000389778
Registry ID: 110002635435
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110002635435
Name: KEYSTONE GROUP - SANTA CLARA PLANT
Address: 651 WALSH AVE
City,State,Zip: SANTA CLARA, CA 95050

183
SSW
1/2-1
0.914 mi.
4827 ft.

Relative:
Higher

Actual:
44 ft.

EXSL CHEMICAL
630 WALSH AVE
SANTA CLARA, CA 95050

CA ENVIROSTOR **S100274785**
CA LUST **N/A**
CA HIST LUST
CA CHMIRS
CA HIST CORTESE
CA CERS

ENVIROSTOR:
Name: HARO'S ANODIZING SPECIALIST, INC.
Address: 630 WALSH AVENUE
City,State,Zip: SANTA CLARA, CA 95050
Facility ID: 71003032
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

EXSL CHEMICAL (Continued) **S100274785**

Program Manager: Not reported
Supervisor: Not reported
Division Branch: Cleanup Berkeley
Assembly: 25
Senate: 10
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Not reported
Latitude: 37.36966
Longitude: -121.9459
APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: CAD982412702
Alias Type: EPA Identification Number
Alias Name: 110000887513
Alias Type: EPA (FRS #)
Alias Name: 71003032
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: Not reported
Completed Sub Area Name: Not reported
Completed Document Type: Not reported
Completed Date: Not reported
Comments: Not reported

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

LUST:
Name: EXSL CHEMICAL
Address: 630 WALSH AVE
City,State,Zip: SANTA CLARA, CA 95050
Lead Agency: SANTA CLARA COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608500559
Global Id: T0608500559
Latitude: 37.369853
Longitude: -121.947045
Status: Completed - Case Closed
Status Date: 11/25/1996
Case Worker: UST
RB Case Number: 43S0553
Local Agency: SANTA CLARA COUNTY LOP
File Location: All Files are on GeoTracker or in the Local Agency Database
Local Case Number: Not reported

EXSL CHEMICAL (Continued) **S100274785**

Potential Media Affect: Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern: Gasoline
Site History: Not reported

LUST:
Global Id: T0608500559
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: T0608500559
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: T0608500559
Action Type: Other
Date: 01/01/1986
Action: Leak Reported

Global Id: T0608500559
Action Type: ENFORCEMENT
Date: 10/24/1997
Action: Closure/No Further Action Letter

Global Id: T0608500559
Action Type: ENFORCEMENT
Date: 11/25/1996
Action: Closure/No Further Action Letter

Global Id: T0608500559
Action Type: RESPONSE
Date: 11/25/1996
Action: Other Report / Document

Global Id: T0608500559
Action Type: ENFORCEMENT
Date: 01/09/1996
Action: Notice of Responsibility - #40259

Global Id: T0608500559
Action Type: RESPONSE
Date: 09/16/1997
Action: Other Report / Document

Global Id: T0608500559
Action Type: RESPONSE
Date: 07/11/1997

EXSL CHEMICAL (Continued) **S100274785**

Action: Request for Closure

LUST:

Global Id: T0608500559
Status: Open - Case Begin Date
Status Date: 04/26/1985

Global Id: T0608500559
Status: Open - Site Assessment
Status Date: 04/26/1985

Global Id: T0608500559
Status: Open - Site Assessment
Status Date: 10/24/1988

Global Id: T0608500559
Status: Completed - Case Closed
Status Date: 11/25/1996

LUST REG 2:

Region: 2
Facility Id: Not reported
Facility Status: Case Closed
Case Number: 06S1W35E02f
How Discovered: Not reported
Leak Cause: Not reported
Leak Source: Not reported
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assesment Wokplan Submitted: Not reported
Preliminary Site Assesment Began: 4/26/1985
Pollution Characterization Began: 10/24/1988
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

LUST SANTA CLARA:

Name: EXSL CHEMICAL
Address: 630 WALSH AVE
City,State,Zip: SANTA CLARA, CA
Region: SANTA CLARA
SCVWD ID: 06S1W35E02F
Date Closed: 11/25/1996
EDR Link ID: 06S1W35E02F

HIST LUST SANTA CLARA:

Name: Exsl Chemical
Address: 630 Walsh Ave
City: Santa Clara
Region: SANTA CLARA
Region Code: 2
SCVWD ID: 06S1W35E02
Oversite Agency: SCVWD
Date Listed: 1987-01-01 00:00:00

EXSL CHEMICAL (Continued) **S100274785**

Closed Date: 1996-11-25 00:00:00

CHMIRS:

Name:	Not reported
Address:	630 WALSH
City,State,Zip:	SANTA CLARA, CA 95050
OES Incident Number:	904544
OES notification:	Not reported
OES Date:	Not reported
OES Time:	Not reported
Date Completed:	**20-JAN-89**
Property Use:	600
Agency Id Number:	43090
Agency Incident Number:	P880251
Time Notified:	Not reported
Time Completed:	Not reported
Surrounding Area:	600
Estimated Temperature:	Not reported
Property Management:	P
More Than Two Substances Involved?:	N
Resp Agncy Personel # Of Decontaminated:	0
Responding Agency Personel # Of Injuries:	0
Responding Agency Personel # Of Fatalities:	0
Others Number Of Decontaminated:	0
Others Number Of Injuries:	0
Others Number Of Fatalities:	0
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:	ROBERT CAMPBELL / 15C-2
Report Date:	20-JAN-89
Facility Telephone:	408 984-3084
Waterway Involved:	Not reported
Waterway:	Not reported
Spill Site:	Not reported
Cleanup By:	Not reported
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Not reported
Other:	Not reported
Date/Time:	Not reported
Year:	88-92
Agency:	Not reported
Incident Date:	20-JAN-89
Admin Agency:	Not reported
Amount:	Not reported
Contained:	Not reported
Site Type:	Not reported
E Date:	14-MAY-90
Substance:	Not reported
Unknown:	Not reported
Substance #2:	Not reported
Substance #3:	Not reported

EXSL CHEMICAL (Continued) **S100274785**

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:	Not reported

HIST CORTESE:

edr_fname:	EXSL CHEMICAL
edr_fadd1:	630 WALSH
City,State,Zip:	SANTA CLARA, CA
Region:	CORTESE
Facility County Code:	43
Reg By:	LTNKA
Reg Id:	43-0515

CERS:

Name:	EXSL CHEMICAL
Address:	630 WALSH AVE
City,State,Zip:	SANTA CLARA, CA 95050
Site ID:	210766
CERS ID:	T0608500559
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

184 NNE 1/2-1 0.924 mi. 4878 ft. | **MOORE EPITAXIAL, INC.**
51 E. DAGGETT DRIVE
SAN JOSE, CA 95134 | **CA ENVIROSTOR** | **S110494081**
N/A

Relative: Lower

Actual: 22 ft.

ENVIROSTOR:

Name:	MOORE EPITAXIAL, INC.
Address:	51 E. DAGGETT DRIVE
City,State,Zip:	SAN JOSE, CA 95134
Facility ID:	71003338
Status:	Inactive - Needs Evaluation
Status Date:	Not reported
Site Code:	Not reported
Site Type:	Tiered Permit
Site Type Detailed:	Tiered Permit
Acres:	Not reported
NPL:	NO
Regulatory Agencies:	NONE SPECIFIED
Lead Agency:	NONE SPECIFIED
Program Manager:	Not reported
Supervisor:	Not reported
Division Branch:	Cleanup Berkeley
Assembly:	25
Senate:	10
Special Program:	Not reported
Restricted Use:	NO
Site Mgmt Req:	NONE SPECIFIED
Funding:	Not reported
Latitude:	37.39350
Longitude:	-121.9326
APN:	NONE SPECIFIED
Past Use:	NONE SPECIFIED
Potential COC:	NONE SPECIFIED
Confirmed COC:	NONE SPECIFIED
Potential Description:	NONE SPECIFIED
Alias Name:	CAL000129152
Alias Type:	EPA Identification Number
Alias Name:	71003338
Alias Type:	Envirostor ID Number

Completed Info:

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

AM185 SW 1/2-1 0.926 mi. 4888 ft. | **BERRYMAN ELECTRO PLATING**
650 WALSH
SANTA CLARA, CA 95050 | **CA ENVIROSTOR** | **S100714740**
N/A

Site 2 of 2 in cluster AM

Relative: Higher

Actual: 44 ft.

ENVIROSTOR:

Name:	BERRYMAN ELECTRO PLATING
Address:	650 WALSH
City,State,Zip:	SANTA CLARA, CA 95050
Facility ID:	43340037
Status:	Refer: Other Agency
Status Date:	01/12/1989
Site Code:	Not reported
Site Type:	Evaluation
Site Type Detailed:	Evaluation
Acres:	13
NPL:	NO
Regulatory Agencies:	CITY OF SANTA CLARA
Lead Agency:	CITY OF SANTA CLARA
Program Manager:	Not reported
Supervisor:	Mark Piros
Division Branch:	Cleanup Berkeley
Assembly:	25
Senate:	10
Special Program:	EPA - PASI
Restricted Use:	NO
Site Mgmt Req:	NONE SPECIFIED
Funding:	Not reported
Latitude:	37.37087
Longitude:	-121.9469
APN:	224-04-059, 224-04-077
Past Use:	NONE SPECIFIED
Potential COC:	* HALOGENATED SOLVENTS * HYDROCARBON SOLVENTS * Metals - Sludge * CONTAMINATED SOIL * ACID SOLUTION 2>PH WITH METALS * Sludge - Degreasing * UNSPECIFIED SLUDGE WASTE * ALKALINE SOLUTION 2<PH<12.5, WITH METALS * OTHER INORGANIC SOLID WASTE * SULFUR SLUDGE Lead
Confirmed COC:	Lead
Potential Description:	SOIL
Alias Name:	KEYSTONE CONSOLIDATED INDUSTRIAL
Alias Type:	Alternate Name
Alias Name:	KEYSTONE GROUP WAREHOUSE
Alias Type:	Alternate Name
Alias Name:	224-04-059
Alias Type:	APN
Alias Name:	224-04-077
Alias Type:	APN
Alias Name:	43340037
Alias Type:	Envirostor ID Number

Completed Info:

Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	* Discovery
Completed Date:	02/01/1987
Comments:	FACILITY IDENTIFIED PROPERTY OWNER NOTIFIED DHS & RWQCB PER SANTA CLARA FIRE DEPT REQUEST
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported

BERRYMAN ELECTRO PLATING (Continued) **S100714740**

Completed Document Type: * Discovery
Completed Date: 09/14/1981
Comments: FACILITY IDENTIFIED INACTIVE SITE FROM POLK DIR.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Assessment Report
Completed Date: 03/31/1989
Comments: SUBMIT TO EPA SITE INSPECTION MEDIUM FOR EPA: FAC HAS POTENTIAL TO SCORE BASED ON AVAILABLE INFORMATION PRELIM ASSESS DONE THE CITY FIRE DEPT IS OVERSEEING SITE CLEANUP DHS RECOMMENDATION: SI

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 01/01/1988
Comments: HAZARD MITIGATED 1600 TONS OF CONTMN SOIL REMOVED: CLEAN- UP OVERSEEN BY FIRE DEPARTMENT SITE SCREENING DONE NEED MORE INFO

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 08/10/2006
Comments: Signed off by EPA on 8/10/2005.

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

186
North
1/2-1
0.928 mi.
4901 ft.

Relative:
Lower

Actual:
13 ft.

TESSERA TECHNOLOGIES INC
3309 ORCHARD DR
SAN JOSE, CA 95134

RCRA-SQG **1000151466**
CA ENVIROSTOR **CAD981160336**
CA CUPA Listings
CA EMI
CA HIST CORTESE
CA HAZMAT

RCRA-SQG:
Date form received by agency: 2002-02-25 00:00:00.0
Facility name: TESSERA TECHNOLOGIES INC
Facility address: 3309 ORCHARD DR
SAN JOSE, CA 95134-2005
EPA ID: CAD981160336
Contact: ROBERT E WHITE
Contact address: Not reported
Not reported
Contact country: US
Contact telephone: 408-894-0700
Telephone ext.: 172
Contact email: BWHITE@TESSERA.COM FAX 408/894-0789
EPA Region: 09
Classification: Small Small Quantity Generator
Description: Handler: generates more than 100 and less than 1000 kg of hazardous

TESSERA TECHNOLOGIES INC (Continued) **1000151466**

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:	TESSARA
Owner/operator address:	3099 ORCHARD DR SAN JOSE, CA 95134
Owner/operator country:	Not reported
Owner/operator telephone:	408-894-0700
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

Historical Generators:

Date form received by agency:	2002-02-25 00:00:00.0
Site name:	TESSERA TECHNOLOGIES INC
Classification:	Large Quantity Generator

Date form received by agency:	1993-08-09 00:00:00.0
Site name:	TESSERA INC

TESSERA TECHNOLOGIES INC (Continued) **1000151466**

Classification: Small Quantity Generator

Violation Status: No violations found

ENVIROSTOR:

Name:	TESSERA, INC.
Address:	3099 ORCHARD DRIVE
City,State,Zip:	SAN JOSE, CA 95134
Facility ID:	71002724
Status:	Inactive - Needs Evaluation
Status Date:	Not reported
Site Code:	Not reported
Site Type:	Tiered Permit
Site Type Detailed:	Tiered Permit
Acres:	Not reported
NPL:	NO
Regulatory Agencies:	NONE SPECIFIED
Lead Agency:	NONE SPECIFIED
Program Manager:	Not reported
Supervisor:	Not reported
Division Branch:	Cleanup Berkeley
Assembly:	25
Senate:	10
Special Program:	Not reported
Restricted Use:	NO
Site Mgmt Req:	NONE SPECIFIED
Funding:	Not reported
Latitude:	37.39551
Longitude:	-121.9391
APN:	NONE SPECIFIED
Past Use:	NONE SPECIFIED
Potential COC:	NONE SPECIFIED
Confirmed COC:	NONE SPECIFIED
Potential Description:	NONE SPECIFIED
Alias Name:	CAD981160336
Alias Type:	EPA Identification Number
Alias Name:	110009533950
Alias Type:	EPA (FRS #)
Alias Name:	71002724
Alias Type:	Envirostor ID Number

Completed Info:

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

TESSERA TECHNOLOGIES INC (Continued) **1000151466**

CUPA SANTA CLARA:

Name:	QORVO
Address:	3099 ORCHARD DR
City,State,Zip:	SAN JOSE, CA 95134
Region:	SANTA CLARA
PE#:	Not reported
Program Description:	HMBP FACILITY, 4-6 CHEMICALS
Latitude:	37.395531
Longitude:	-121.939174
Record ID:	PR0397355
Facility ID:	FA0269097

Name:	QORVO
Address:	3099 ORCHARD DR
City,State,Zip:	SAN JOSE, CA 95134
Region:	SANTA CLARA
PE#:	2205
Program Description:	GENERATES 100 KG YR TO <5 TONS/YR
Latitude:	37.395531
Longitude:	-121.939174
Record ID:	PR0400002
Facility ID:	FA0269097

Name:	QORVO
Address:	3099 ORCHARD DR
City,State,Zip:	SAN JOSE, CA 95134
Region:	SANTA CLARA
PE#:	2205
Program Description:	GENERATES 100 KG YR TO <5 TONS/YR
Latitude:	37.395531
Longitude:	-121.939174
Record ID:	PR0393182
Facility ID:	FA0269097

EMI:

Name:	ADVANCED PACKAGING SYSTEMS
Address:	3099 ORCHARD DRIVE
City,State,Zip:	SAN JOSE, CA 951340000
Year:	1987
County Code:	43
Air Basin:	SF
Facility ID:	2616
Air District Name:	BA
SIC Code:	3678
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	2
Reactive Organic Gases Tons/Yr:	1
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	ADVANCED PACKAGING SYSTEMS

TESSERA TECHNOLOGIES INC (Continued) **1000151466**

Address:	3099 ORCHARD DRIVE
City,State,Zip:	SAN JOSE, CA 951340000
Year:	1990
County Code:	43
Air Basin:	SF
Facility ID:	2616
Air District Name:	BA
SIC Code:	3678
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	2
Reactive Organic Gases Tons/Yr:	1
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	TESSERA INC
Address:	3099 ORCHARD DRIVE
City,State,Zip:	SAN JOSE, CA 951340000
Year:	1996
County Code:	43
Air Basin:	SF
Facility ID:	8965
Air District Name:	BA
SIC Code:	3651
Air District 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:	TESSERA INC
Address:	3099 ORCHARD DRIVE
City,State,Zip:	SAN JOSE, CA 951340000
Year:	1997
County Code:	43
Air Basin:	SF
Facility ID:	8965
Air District Name:	BA
SIC Code:	3651
Air District 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

TESSERA TECHNOLOGIES INC (Continued) **1000151466**

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

Name:	TESSERA INC
Address:	3099 ORCHARD DRIVE
City,State,Zip:	SAN JOSE, CA 951340000
Year:	1998
County Code:	43
Air Basin:	SF
Facility ID:	8965
Air District Name:	BA
SIC Code:	3651
Air District 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:	TESSERA INC
Address:	3099 ORCHARD DRIVE
City,State,Zip:	SAN JOSE, CA 951340000
Year:	1999
County Code:	43
Air Basin:	SF
Facility ID:	8965
Air District Name:	BA
SIC Code:	3651
Air District 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:	TESSERA INC
Address:	3099 ORCHARD DRIVE
City,State,Zip:	SAN JOSE, CA 951340000
Year:	2000
County Code:	43
Air Basin:	SF
Facility ID:	8965
Air District Name:	BA
SIC Code:	3651
Air District 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

TESSERA TECHNOLOGIES INC (Continued) **1000151466**

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:	TESSERA INC
Address:	3099 ORCHARD DRIVE
City,State,Zip:	SAN JOSE, CA 951340000
Year:	2003
County Code:	43
Air Basin:	SF
Facility ID:	8965
Air District Name:	BA
SIC Code:	3674
Air District 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:	TESSERA INC
Address:	3099 ORCHARD DRIVE
City,State,Zip:	SAN JOSE, CA 951340000
Year:	2004
County Code:	43
Air Basin:	SF
Facility ID:	8965
Air District Name:	BA
SIC Code:	3674
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0.085
Reactive Organic Gases Tons/Yr:	0.052
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:	TESSERA INC
Address:	3099 ORCHARD DRIVE
City,State,Zip:	SAN JOSE, CA 951340000
Year:	2005
County Code:	43
Air Basin:	SF
Facility ID:	8965
Air District Name:	BA
SIC Code:	3674
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported

TESSERA TECHNOLOGIES INC (Continued) **1000151466**

Total Organic Hydrocarbon Gases Tons/Yr:	.086
Reactive Organic Gases Tons/Yr:	.0528367
Carbon Monoxide Emissions Tons/Yr:	.003
NOX - Oxides of Nitrogen Tons/Yr:	.015
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	.001
Part. Matter 10 Micrometers and Smllr Tons/Yr:	.000976

Name:	TESSERA INC
Address:	3099 ORCHARD DRIVE
City,State,Zip:	SAN JOSE, CA 951340000
Year:	2006
County Code:	43
Air Basin:	SF
Facility ID:	8965
Air District Name:	BA
SIC Code:	3674
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	.063
Reactive Organic Gases Tons/Yr:	.0274367
Carbon Monoxide Emissions Tons/Yr:	.005
NOX - Oxides of Nitrogen Tons/Yr:	.004
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	TESSERA INC
Address:	3099 ORCHARD DRIVE
City,State,Zip:	SAN JOSE, CA 951340000
Year:	2007
County Code:	43
Air Basin:	SF
Facility ID:	8965
Air District Name:	BA
SIC Code:	3674
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	.063
Reactive Organic Gases Tons/Yr:	.0274367
Carbon Monoxide Emissions Tons/Yr:	.005
NOX - Oxides of Nitrogen Tons/Yr:	.004
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	TESSERA INC
Address:	3099 ORCHARD DRIVE
City,State,Zip:	SAN JOSE, CA 95134
Year:	2008
County Code:	43
Air Basin:	SF
Facility ID:	8965
Air District Name:	BA
SIC Code:	3674

TESSERA TECHNOLOGIES INC (Continued) **1000151466**

Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	.063
Reactive Organic Gases Tons/Yr:	.0274367
Carbon Monoxide Emissions Tons/Yr:	.005
NOX - Oxides of Nitrogen Tons/Yr:	.004
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

HIST CORTESE:

edr_fname:	FACILITY 11124-1
edr_fadd1:	3099 ORCHARD
City,State,Zip:	SAN JOSE, CA 95134
Region:	CORTESE
Facility County Code:	43
Reg By:	LTNKA
Reg Id:	2616

SAN JOSE HAZMAT:

Name:	QORVO
Address:	3099 ORCHARD DR
City,State,Zip:	SAN JOSE, CA 95134
Region:	SAN JOSE
File Num:	600762
Class:	Misc. Complex firms and labs

AN187 **FABRICATED CIRCUITS INC.** **CA ENVIROSTOR** **S109467268**
WNW **1196 NORMAN AVENUE** **CA HWP** **N/A**
1/2-1 **SANTA CLARA, CA 95050** **CA CERS**
0.961 mi.
5072 ft. **Site 1 of 2 in cluster AN**

Relative:
Lower

Actual:
27 ft.

ENVIROSTOR:

Name:	FABRICATED CIRCUITS INC.
Address:	1196 NORMAN AVENUE
City,State,Zip:	SANTA CLARA, CA 950500000
Facility ID:	80001693
Status:	Refer: RWQCB
Status Date:	01/01/2008
Site Code:	Not reported
Site Type:	Corrective Action
Site Type Detailed:	Corrective Action
Acres:	0
NPL:	NO
Regulatory Agencies:	RWQCB
Lead Agency:	WQC
Program Manager:	Not reported
Supervisor:	* Unknown
Division Branch:	Cleanup Berkeley
Assembly:	25
Senate:	10
Special Program:	Not reported
Restricted Use:	NO
Site Mgmt Req:	NONE SPECIFIED
Funding:	Not reported

FABRICATED CIRCUITS INC. (Continued) **S109467268**

Latitude: 37.38545
Longitude: -121.9537
APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: CAD082898180
Alias Type: EPA Identification Number
Alias Name: 80001693
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Assessment Report
Completed Date: 08/30/1991
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: RCRA Facility Assessment Report
Completed Date: 06/30/1999
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: RCRA Facility Assessment Report
Completed Date: 06/30/1999
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

HWP:
Name: FABRICATED CIRCUITS INC.
Address: 1196 NORMAN AVENUE
City,State,Zip: SANTA CLARA, CA 950500000
EPA Id: CAD082898180
Cleanup Status: PROTECTIVE FILER
Latitude: 37.38545
Longitude: -121.9537
Facility Type: Historical - Non-Operating
Facility Size: Not reported
Team: Not reported
Supervisor: Not reported
Site Code: Not reported
Assembly District: 25
Senate District: 10
Public Information Officer: Not reported

FABRICATED CIRCUITS INC. (Continued) **S109467268**

Public Information Officer: Not reported

Activities:

EPA Id:	CAD082898180
Facility Type:	Historical - Non-Operating
Unit Names:	CONTAIN1, TANKSTR1, TANKTRT1
Event Description:	Protective Filer Status - PROTECTIVE FILER (APPROVED)
Actual Date:	04/09/1982

EPA Id:	CAD082898180
Facility Type:	Historical - Non-Operating
Unit Names:	CONTAIN1, TANKSTR1, TANKTRT1
Event Description:	Protective Filer Status - PROTECTIVE FILER (RECEIVED)
Actual Date:	04/01/1982

CERS:

Name:	FABRICATED CIRCUITS INC.
Address:	1196 NORMAN AVENUE
City,State,Zip:	SANTA CLARA, CA 950500000
Site ID:	218983
CERS ID:	CAD082898180
CERS Description:	Hazardous Waste

Affiliation:

Affiliation Type Desc:	Facility Owner
Entity Name:	EDWARD CABELLO
Entity Title:	Not reported
Affiliation Address:	1196 NORMAN AVENUE
Affiliation City:	SANTA CLARA
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	950500000
Affiliation Phone:	4089887775

Affiliation Type Desc:	Facility Contact
Entity Name:	UNDELIVERABLE PER 93 FEE FORM
Entity Title:	Not reported
Affiliation Address:	1196 NORMAN AVENUE
Affiliation City:	SANTA CLARA
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	950500000
Affiliation Phone:	4089887775

AN188 **FABRICATED CIRCUITS INC** **SEMS-ARCHIVE** **1000360797**
WNW **1196 NORMAN AVE** **CORRACTS** **CAD082898180**
1/2-1 **SANTA CLARA, CA 95054** **RCRA-TSDF**
0.961 mi. **RCRA-SQG**
5072 ft. **Site 2 of 2 in cluster AN** **FINDS**
ECHO

Relative:
Lower

Actual:
27 ft.

SEMS Archive:

Site ID:	0903274
EPA ID:	CAD082898180
Name:	FABRICATED CIRCUITS INC
Address:	1196 NORMAN AVE

FABRICATED CIRCUITS INC (Continued) **1000360797**

Address 2: Not reported
City,State,Zip: SANTA CLARA, CA 95050
Cong District: 13
FIPS Code: 06085
FF: N
NPL: Not on the NPL
Non NPL Status: Deferred to RCRA (Subtitle C)

SEMS Archive Detail:

Region: 09
Site ID: 0903274
EPA ID: CAD082898180
Site Name: FABRICATED CIRCUITS INC
NPL: N
FF: N
OU: 00
Action Code: VS
Action Name: ARCH SITE
SEQ: 1
Start Date: Not reported
Finish Date: 1996-01-23 05:00:00
Qual: Not reported
Current Action Lead: EPA Perf In-Hse

Region: 09
Site ID: 0903274
EPA ID: CAD082898180
Site Name: FABRICATED CIRCUITS INC
NPL: N
FF: N
OU: 00
Action Code: DS
Action Name: DISCVRY
SEQ: 1
Start Date: 1991-03-01 05:00:00
Finish Date: 1991-03-01 05:00:00
Qual: Not reported
Current Action Lead: EPA Perf

Region: 09
Site ID: 0903274
EPA ID: CAD082898180
Site Name: FABRICATED CIRCUITS INC
NPL: N
FF: N
OU: 00
Action Code: PA
Action Name: PA
SEQ: 1
Start Date: Not reported
Finish Date: 1991-09-12 04:00:00
Qual: D
Current Action Lead: EPA Perf

CORRACTS:

EPA ID: CAD082898180

FABRICATED CIRCUITS INC (Continued) **1000360797**

EPA Region: 09
Area Name: ENTIRE FACILITY
Actual Date: 1999-06-30 00:00:00.0
Action: CA050RF - RFA Completed, Assessment was an RFA
NAICS Code(s): 334419
Other Electronic Component Manufacturing
Original schedule date: Not reported
Schedule end date: Not reported

EPA ID: CAD082898180
EPA Region: 09
Area Name: ENTIRE FACILITY
Actual Date: 1999-06-30 00:00:00.0
Action: CA070NO - RFA Determination Of Need For An RFI, RFI is Not Necessary
NAICS Code(s): 334419
Other Electronic Component Manufacturing
Original schedule date: Not reported
Schedule end date: Not reported

EPA ID: CAD082898180
EPA Region: 09
Area Name: ENTIRE FACILITY
Actual Date: 1991-12-26 00:00:00.0
Action: CA075LO - CA Prioritization, Facility or area was assigned a low corrective action priority
NAICS Code(s): 334419
Other Electronic Component Manufacturing
Original schedule date: Not reported
Schedule end date: Not reported

EPA ID: CAD082898180
EPA Region: 09
Area Name: ENTIRE FACILITY
Actual Date: 1991-08-30 00:00:00.0
Action: CA075LO - CA Prioritization, Facility or area was assigned a low corrective action priority
NAICS Code(s): 334419
Other Electronic Component Manufacturing
Original schedule date: Not reported
Schedule end date: Not reported

EPA ID: CAD082898180
EPA Region: 09
Area Name: ENTIRE FACILITY
Actual Date: 1991-08-30 00:00:00.0
Action: CA049PA
NAICS Code(s): 334419
Other Electronic Component Manufacturing
Original schedule date: Not reported
Schedule end date: Not reported

EPA ID: CAD082898180
EPA Region: 09
Area Name: ENTIRE FACILITY
Actual Date: 1991-08-30 00:00:00.0
Action: CA029EP
NAICS Code(s): 334419

FABRICATED CIRCUITS INC (Continued) **1000360797**

Other Electronic Component Manufacturing
Original schedule date: Not reported
Schedule end date: Not reported

RCRA-TSDF:
Date form received by agency: 1996-09-01 00:00:00.0
Facility name: FABRICATED CIRCUITS INC
Facility address: 1196 NORMAN AVE
SANTA CLARA, CA 95050
EPA ID: CAD082898180
Mailing address: 1196 NORMAN AVENUE
SANTA CLARA, CA 95050
Contact: Not reported
Contact address: Not reported
Not reported
Contact country: US
Contact telephone: Not reported
Contact email: Not reported
EPA Region: 09
Land type: Facility is not located on Indian land. Additional information is not known.
Classification: TSDF
Description: Handler is engaged in the treatment, storage or disposal of hazardous waste

Owner/Operator Summary:
Owner/operator name: FABRICATED CIRCUITS INC.
Owner/operator address: 1196 NORMAN AVENUE
CITY NOT REPORTED, CA 99999
Owner/operator country: Not reported
Owner/operator telephone: 408-988-7775
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: FABRICATED CIRCUITS INC.
Owner/operator address: 1196 NORMAN AVENUE
SANTA CLARA, CA 95050
Owner/operator country: Not reported
Owner/operator telephone: 408-988-7775
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

FABRICATED CIRCUITS INC (Continued) **1000360797**

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: 1980-11-10 00:00:00.0
Site name: FABRICATED CIRCUITS INC
Classification: Large Quantity Generator

Corrective Action Summary:
Event date: 1991-08-30 00:00:00.0
Event: PA OR CERCLA INSPECTION

Event date: 1991-08-30 00:00:00.0
Event: CA PRIORITIZATION-LOW CA PRIORITY

Event date: 1991-08-30 00:00:00.0
Event: LEAD AGENCY DETERMINATION

Event date: 1991-12-26 00:00:00.0
Event: CA PRIORITIZATION-LOW CA PRIORITY

Event date: 1999-06-30 00:00:00.0
Event: DETERMINATION OF NEED FOR AN INVESTIGATION-INVESTIGATION IS NOT NECESSARY

Event date: 1999-06-30 00:00:00.0
Event: RFA COMPLETED-ASSESSMENT WAS A RFA

Facility Has Received Notices of Violations:
Regulation violated: Not reported
Area of violation: Generators - General
Date violation determined: 1991-04-22 00:00:00.0
Date achieved compliance: 1992-02-05 00:00:00.0
Violation lead agency: State
Enforcement action: COMPLIANCE EVALUATION INSPECTION ON-SITE
Enforcement action date: 1991-07-19 00:00:00.0
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: LDR - General
Date violation determined: 1989-06-27 00:00:00.0
Date achieved compliance: 1991-09-25 00:00:00.0

FABRICATED CIRCUITS INC (Continued) **1000360797**

Violation lead agency: State
Enforcement action: COMPLIANCE EVALUATION INSPECTION ON-SITE
Enforcement action date: 1989-08-11 00:00:00.0
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: TSD - General
Date violation determined: 1989-06-27 00:00:00.0
Date achieved compliance: 1991-09-28 00:00:00.0
Violation lead agency: State
Enforcement action: COMPLIANCE EVALUATION INSPECTION ON-SITE
Enforcement action date: 1989-08-11 00:00:00.0
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: TSD - Manifest/Records/Reporting
Date violation determined: 1989-06-27 00:00:00.0
Date achieved compliance: 1991-09-25 00:00:00.0
Violation lead agency: State
Enforcement action: COMPLIANCE EVALUATION INSPECTION ON-SITE
Enforcement action date: 1989-08-11 00:00:00.0
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: TSD - General
Date violation determined: 1987-06-18 00:00:00.0
Date achieved compliance: 1991-09-28 00:00:00.0
Violation lead agency: State
Enforcement action: COMPLIANCE EVALUATION INSPECTION ON-SITE
Enforcement action date: 1991-08-01 00:00:00.0
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: TSD - General
Date violation determined: 1987-06-18 00:00:00.0
Date achieved compliance: 1991-09-28 00:00:00.0
Violation lead agency: State

FABRICATED CIRCUITS INC (Continued) **1000360797**

Enforcement action: COMPLIANCE EVALUATION INSPECTION ON-SITE
Enforcement action date: 1988-08-31 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: 6650
Final penalty amount: 6650
Paid penalty amount: 6650

Regulation violated: Not reported
Area of violation: TSD - General
Date violation determined: 1987-06-18 00:00:00.0
Date achieved compliance: 1991-09-28 00:00:00.0
Violation lead agency: State
Enforcement action: COMPLIANCE EVALUATION INSPECTION ON-SITE
Enforcement action date: 1988-04-22 00:00:00.0
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: TSD - General
Date violation determined: 1987-06-18 00:00:00.0
Date achieved compliance: 1991-09-28 00:00:00.0
Violation lead agency: State
Enforcement action: COMPLIANCE EVALUATION INSPECTION ON-SITE
Enforcement action date: 1987-08-07 00:00:00.0
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: 1991-02-27 00:00:00.0
Evaluation: WRITTEN INFORMAL
Area of violation: Generators - General
Date achieved compliance: 1992-02-05 00:00:00.0
Evaluation lead agency: State

Evaluation date: 1989-06-27 00:00:00.0
Evaluation: WRITTEN INFORMAL
Area of violation: TSD - General
Date achieved compliance: 1991-09-28 00:00:00.0
Evaluation lead agency: State

Evaluation date: 1989-06-27 00:00:00.0
Evaluation: WRITTEN INFORMAL
Area of violation: TSD - Manifest/Records/Reporting
Date achieved compliance: 1991-09-25 00:00:00.0
Evaluation lead agency: State

Evaluation date: 1989-06-27 00:00:00.0

FABRICATED CIRCUITS INC (Continued) **1000360797**

Evaluation: WRITTEN INFORMAL
Area of violation: LDR - General
Date achieved compliance: 1991-09-25 00:00:00.0
Evaluation lead agency: State

Evaluation date: 1987-06-18 00:00:00.0
Evaluation: WRITTEN INFORMAL
Area of violation: TSD - General
Date achieved compliance: 1991-09-28 00:00:00.0
Evaluation lead agency: State

Evaluation date: 1987-06-18 00:00:00.0
Evaluation: INITIAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Area of violation: TSD - General
Date achieved compliance: 1991-09-28 00:00:00.0
Evaluation lead agency: State

Evaluation date: 1987-06-18 00:00:00.0
Evaluation: INITIAL 3008(A) COMPLIANCE
Area of violation: TSD - General
Date achieved compliance: 1991-09-28 00:00:00.0
Evaluation lead agency: State

Evaluation date: 1987-06-18 00:00:00.0
Evaluation: FINAL 3008(A) COMPLIANCE ORDER
Area of violation: TSD - General
Date achieved compliance: 1991-09-28 00:00:00.0
Evaluation lead agency: State

RCRA-SQG:
Date form received by agency: 1996-09-01 00:00:00.0
Facility name: FABRICATED CIRCUITS INC
Facility address: 1196 NORMAN AVE
SANTA CLARA, CA 95050
EPA ID: CAD082898180
Mailing address: 1196 NORMAN AVENUE
SANTA CLARA, CA 95050
Contact: Not reported
Contact address: Not reported
Not reported
Contact country: US
Contact telephone: Not reported
Contact email: Not reported
EPA Region: 09
Land type: Facility is not located on Indian land. Additional information is not known.
Classification: TSDF
Description: Handler is engaged in the treatment, storage or disposal of hazardous waste

Owner/Operator Summary:
Owner/operator name: FABRICATED CIRCUITS INC.
Owner/operator address: 1196 NORMAN AVENUE
CITY NOT REPORTED, CA 99999
Owner/operator country: Not reported
Owner/operator telephone: 408-988-7775
Owner/operator email: Not reported
Owner/operator fax: Not reported

FABRICATED CIRCUITS INC (Continued) **1000360797**

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: FABRICATED CIRCUITS INC.
Owner/operator address: 1196 NORMAN AVENUE
SANTA CLARA, CA 95050
Owner/operator country: Not reported
Owner/operator telephone: 408-988-7775
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

Historical Generators:
Date form received by agency: 1980-11-10 00:00:00.0
Site name: FABRICATED CIRCUITS INC
Classification: Large Quantity Generator

Corrective Action Summary:
Event date: 1991-08-30 00:00:00.0
Event: PA OR CERCLA INSPECTION

Event date: 1991-08-30 00:00:00.0
Event: CA PRIORITIZATION-LOW CA PRIORITY

Event date: 1991-08-30 00:00:00.0
Event: LEAD AGENCY DETERMINATION

Event date: 1991-12-26 00:00:00.0
Event: CA PRIORITIZATION-LOW CA PRIORITY

Event date: 1999-06-30 00:00:00.0
Event: DETERMINATION OF NEED FOR AN INVESTIGATION-INVESTIGATION IS NOT

FABRICATED CIRCUITS INC (Continued) **1000360797**

NECESSARY

Event date: 1999-06-30 00:00:00.0
Event: RFA COMPLETED-ASSESSMENT WAS A RFA

Facility Has Received Notices of Violations:
Regulation violated: Not reported
Area of violation: Generators - General
Date violation determined: 1991-04-22 00:00:00.0
Date achieved compliance: 1992-02-05 00:00:00.0
Violation lead agency: State
Enforcement action: COMPLIANCE EVALUATION INSPECTION ON-SITE
Enforcement action date: 1991-07-19 00:00:00.0
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: LDR - General
Date violation determined: 1989-06-27 00:00:00.0
Date achieved compliance: 1991-09-25 00:00:00.0
Violation lead agency: State
Enforcement action: COMPLIANCE EVALUATION INSPECTION ON-SITE
Enforcement action date: 1989-08-11 00:00:00.0
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: TSD - General
Date violation determined: 1989-06-27 00:00:00.0
Date achieved compliance: 1991-09-28 00:00:00.0
Violation lead agency: State
Enforcement action: COMPLIANCE EVALUATION INSPECTION ON-SITE
Enforcement action date: 1989-08-11 00:00:00.0
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: TSD - Manifest/Records/Reporting
Date violation determined: 1989-06-27 00:00:00.0
Date achieved compliance: 1991-09-25 00:00:00.0
Violation lead agency: State
Enforcement action: COMPLIANCE EVALUATION INSPECTION ON-SITE
Enforcement action date: 1989-08-11 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported

FABRICATED CIRCUITS INC (Continued) **1000360797**

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: TSD - General
Date violation determined: 1987-06-18 00:00:00.0
Date achieved compliance: 1991-09-28 00:00:00.0
Violation lead agency: State
Enforcement action: COMPLIANCE EVALUATION INSPECTION ON-SITE
Enforcement action date: 1991-08-01 00:00:00.0
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: TSD - General
Date violation determined: 1987-06-18 00:00:00.0
Date achieved compliance: 1991-09-28 00:00:00.0
Violation lead agency: State
Enforcement action: COMPLIANCE EVALUATION INSPECTION ON-SITE
Enforcement action date: 1988-08-31 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: 6650
Final penalty amount: 6650
Paid penalty amount: 6650

Regulation violated: Not reported
Area of violation: TSD - General
Date violation determined: 1987-06-18 00:00:00.0
Date achieved compliance: 1991-09-28 00:00:00.0
Violation lead agency: State
Enforcement action: COMPLIANCE EVALUATION INSPECTION ON-SITE
Enforcement action date: 1988-04-22 00:00:00.0
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: TSD - General
Date violation determined: 1987-06-18 00:00:00.0
Date achieved compliance: 1991-09-28 00:00:00.0
Violation lead agency: State
Enforcement action: COMPLIANCE EVALUATION INSPECTION ON-SITE
Enforcement action date: 1987-08-07 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State

FABRICATED CIRCUITS INC (Continued) **1000360797**

Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Evaluation Action Summary:

Evaluation date: 1991-02-27 00:00:00.0
Evaluation: WRITTEN INFORMAL
Area of violation: Generators - General
Date achieved compliance: 1992-02-05 00:00:00.0
Evaluation lead agency: State

Evaluation date: 1989-06-27 00:00:00.0
Evaluation: WRITTEN INFORMAL
Area of violation: TSD - General
Date achieved compliance: 1991-09-28 00:00:00.0
Evaluation lead agency: State

Evaluation date: 1989-06-27 00:00:00.0
Evaluation: WRITTEN INFORMAL
Area of violation: TSD - Manifest/Records/Reporting
Date achieved compliance: 1991-09-25 00:00:00.0
Evaluation lead agency: State

Evaluation date: 1989-06-27 00:00:00.0
Evaluation: WRITTEN INFORMAL
Area of violation: LDR - General
Date achieved compliance: 1991-09-25 00:00:00.0
Evaluation lead agency: State

Evaluation date: 1987-06-18 00:00:00.0
Evaluation: WRITTEN INFORMAL
Area of violation: TSD - General
Date achieved compliance: 1991-09-28 00:00:00.0
Evaluation lead agency: State

Evaluation date: 1987-06-18 00:00:00.0
Evaluation: INITIAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Area of violation: TSD - General
Date achieved compliance: 1991-09-28 00:00:00.0
Evaluation lead agency: State

Evaluation date: 1987-06-18 00:00:00.0
Evaluation: INITIAL 3008(A) COMPLIANCE
Area of violation: TSD - General
Date achieved compliance: 1991-09-28 00:00:00.0
Evaluation lead agency: State

Evaluation date: 1987-06-18 00:00:00.0
Evaluation: FINAL 3008(A) COMPLIANCE ORDER
Area of violation: TSD - General
Date achieved compliance: 1991-09-28 00:00:00.0
Evaluation lead agency: State

FINDS:

Registry ID: 110000609841
Facility URL: http://ofmpub.epa.gov/enviro/fii_query_detail.disp_program_facility?p_registry_id=110000609841

FABRICATED CIRCUITS INC (Continued) **1000360797**

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:	1000360797
Registry ID:	110000609841
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110000609841
Name:	FABRICATED CIRCUITS INC
Address:	1196 NORMAN AVE
City,State,Zip:	SANTA CLARA, CA 95054

AO189 **K & S INTERCONNECT, INC.** **CA ENVIROSTOR** **S105725353**
North **30 W. MONTAGUE EXPRESSWAY** **N/A**
1/2-1 **SAN JOSE, CA 95134**
0.970 mi.
5121 ft. **Site 1 of 2 in cluster AO**

Relative:
Lower

Actual:
16 ft.

ENVIROSTOR:

Name:	K & S INTERCONNECT, INC.
Address:	30 W. MONTAGUE EXPRESSWAY
City,State,Zip:	SAN JOSE, CA 95134
Facility ID:	71002196
Status:	Inactive - Needs Evaluation
Status Date:	Not reported
Site Code:	Not reported
Site Type:	Tiered Permit
Site Type Detailed:	Tiered Permit
Acres:	Not reported
NPL:	NO
Regulatory Agencies:	NONE SPECIFIED
Lead Agency:	NONE SPECIFIED
Program Manager:	Not reported
Supervisor:	Not reported
Division Branch:	Cleanup Berkeley
Assembly:	25
Senate:	10
Special Program:	Not reported
Restricted Use:	NO
Site Mgmt Req:	NONE SPECIFIED
Funding:	Not reported
Latitude:	37.39597
Longitude:	-121.9376
APN:	NONE SPECIFIED
Past Use:	NONE SPECIFIED
Potential COC:	NONE SPECIFIED
Confirmed COC:	NONE SPECIFIED
Potential Description:	NONE SPECIFIED
Alias Name:	CAL000222054
Alias Type:	EPA Identification Number
Alias Name:	71002196

K & S INTERCONNECT, INC. (Continued) **S105725353**

Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: Not reported
Completed Sub Area Name: Not reported
Completed Document Type: Not reported
Completed Date: Not reported
Comments: Not reported

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

AO190 **CERPROBE CORP.** **CA ENVIROSTOR** **S110493722**
North **30 W. MONTAGUE EXPRWY** **N/A**
1/2-1 **SAN JOSE, CA 95134**
0.970 mi.
5121 ft. **Site 2 of 2 in cluster AO**

Relative:
Lower

Actual:
16 ft.

ENVIROSTOR:
Name: CERPROBE CORP.
Address: 30 W. MONTAGUE EXPRWY
City,State,Zip: SAN JOSE, CA 95134
Facility ID: 71003365
Status: Inactive - Needs Evaluation
Status Date: 09/05/2000
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: 27
Senate: 15
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Not reported
Latitude: 37.39592
Longitude: -121.9376
APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: CAL000157111
Alias Type: EPA Identification Number
Alias Name: 71003365

CERPROBE CORP. (Continued) **S110493722**

Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Compliance Verification
Completed Date: 09/05/2000
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

191
West
1/2-1
0.981 mi.
5180 ft.

ALPHA METALS, INC.. LEONARD CT.
3401 LEONARD CT
SANTA CLARA, CA 95054

CA ENVIROSTOR **S103654046**
N/A

Relative:
Higher

Actual:
31 ft.

ENVIROSTOR:
Name: ALPHA METALS, INC.. LEONARD CT.
Address: 3401 LEONARD CT
City,State,Zip: SANTA CLARA, CA 95054
Facility ID: 71003169
Status: Inactive - Needs Evaluation
Status Date: Not reported
Site Code: Not reported
Site Type: Tiered Permit
Site Type Detailed: Tiered Permit
Acres: Not reported
NPL: NO
Regulatory Agencies: NONE SPECIFIED
Lead Agency: NONE SPECIFIED
Program Manager: Not reported
Supervisor: Not reported
Division Branch: Cleanup Berkeley
Assembly: 25
Senate: 10
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Not reported
Latitude: 37.38196
Longitude: -121.9552
APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: CAD983649187
Alias Type: EPA Identification Number
Alias Name: 71003169

ALPHA METALS, INC.. LEONARD CT. (Continued) **S103654046**

Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: Not reported
Completed Sub Area Name: Not reported
Completed Document Type: Not reported
Completed Date: Not reported
Comments: Not reported

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

192
East
1/2-1
0.989 mi.
5223 ft.

TOSOH QUARTZ, INC.
2300 ZANKER ROAD, STE A
SAN JOSE, CA 95131

CA ENVIROSTOR **S110494384**
N/A

Relative:
Higher

Actual:
37 ft.

ENVIROSTOR:
Name: TOSOH QUARTZ, INC.
Address: 2300 ZANKER ROAD, STE A
City,State,Zip: SAN JOSE, CA 95131
Facility ID: 71003402
Status: Inactive - Needs Evaluation
Status Date: 05/09/2000
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: 25
Senate: 10
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Not reported
Latitude: 37.38277
Longitude: -121.9177
APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: CAL920212930
Alias Type: EPA Identification Number
Alias Name: 71003402

TOSOH QUARTZ, INC. (Continued) **S110494384**

Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Compliance Verification
Completed Date: 05/09/2000
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

193
SW
1/2-1
0.993 mi.
5243 ft.

Relative:
Higher

Actual:
46 ft.

SCR-CAMSI IV
2710 LAFAYETTE
SANTA CLARA, CA 95050

CA ENVIROSTOR
CA CPS-SLIC
CA Cortese
CA ENF
CA HIST CORTESE
CA CERS

S100351761
N/A

ENVIROSTOR:
Name: CAMSI IV PROPERTY
Address: 2710 LAFAYETTE
City,State,Zip: SANTA CLARA, CA 95050
Facility ID: 43390002
Status: Refer: RWQCB
Status Date: 05/03/1994
Site Code: Not reported
Site Type: Historical
Site Type Detailed: * Historical
Acres: Not reported
NPL: NO
Regulatory Agencies: NONE SPECIFIED
Lead Agency: NONE SPECIFIED
Program Manager: Not reported
Supervisor: Referred - Not Assigned
Division Branch: Cleanup Berkeley
Assembly: 25
Senate: 10
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Not reported
Latitude: 37.37
Longitude: -121.9508
APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: * UNSPECIFIED ORGANIC LIQUID MIXTURE
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: CAMSI IV PROPERTY
Alias Type: Alternate Name

SCR-CAMSI IV (Continued) **S100351761**

Alias Name: MONSANTO CO. #2 (MON)
Alias Type: Alternate Name
Alias Name: 43390002
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * Discovery
Completed Date: 09/24/1981
Comments: MONSANTO: Discovery. Facility identified from Superfund active site. On 11/25/81, facility drive-by. No evidence of waste visible. On 1/7/82 phone follow-up with plant manager. On 01/20/82, Inspection (state): ASP site inspection. On 03/31/82, Final strategy; identified abandoned site. On 11/01/82, Sample results: Mostly volatile organics in groundwater. On 01/20/87, Site screening done pending status due to RWQCB lead. Dump- site excavated 11/82. Source of Contamination currently being investigated by RWQCB. On 01/14/91, DHS received FIT SSI -EPA recommends NFA.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 10/26/1992
Comments: The present level of contamination at the site poses a significant threat to public and environmental health. Therefore, PEA of high priority is recommended. The site consists of 25 acres of land. Both soil and groundwater were contaminated. Soil was contaminated by metals and solvents. Some of the metals were present in the on site soil are as follows: copper, lead, and nickel. The maximum level of 30 ppm of TCE was present in the groundwater and 100,000 ppm (see Note below) of cu was in the on site soil. Groundwater was contaminated by solvents including TCE. TCE levels in the groundwater was 30 ppm. Based on available information, there is a documented observe release at the site. The site poses a significant threat to public and environmental health. Therefore, PEA investigation is required. NOTE: Proposal for Final Cleanup Objectives, 1992 and Montn Technical Report on status compliance, CAMPSI Property, 1992

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 01/20/1987
Comments: Not reported

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

CPS-SLIC:
Name: MONSANTO

SCR-CAMSI IV (Continued) **S100351761**

Address:	2710 LAFAYETTE ST
City,State,Zip:	SANTA CLARA, CA 95050
Region:	STATE
Facility Status:	**Open - Remediation**
Status Date:	04/30/2009
Global Id:	T0608591651
Lead Agency:	SAN FRANCISCO BAY RWQCB (REGION 2)
Lead Agency Case Number:	Not reported
Latitude:	37.370061
Longitude:	-121.950472
Case Type:	Cleanup Program Site
Case Worker:	DT
Local Agency:	Not reported
RB Case Number:	43S0496
File Location:	Regional Board
Potential Media Affected:	Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern:	* Solvents, Trichloroethylene (TCE)
Site History:	The Monsanto Company owned the site from about 1950-1983, the eastern portion of the property was developed and used by Monsanto for the manufacture of plastics and resins. Monsanto discharged liquid wastes on a portion of the property from the mid-1960s to 1975, and buried solid waste in seven trenches elsewhere on the property. Monsanto also maintained one or more above-ground tanks (removed in 1985) and an underground storage tank (UST), which was discovered in 1995. Volatile organic compounds (VOCs), fuel hydrocarbons, and other chemicals/wastes, including PCBs, have been found on the site. Monsanto commenced site investigations in 1981. The Regional Water Board adopted Site Cleanup Requirements (SCRs) in 1989 and ammended in 1991, and revised these in 1992. The site is currently regulated under SCR 92-106, and Waste Discharge Requirements (WDR) 90-160 for the reinfiltration of treated groundwater. SCR 92-106 was ammended in 1996 by SCR 96-140. Monsanto has undergone many property ownerships (in chronilogical order): Hunter Technology Corporation, CAMSI IV partnership, LafayetteHolding Corporation, Spieker Properties (May 16, 1995 - redeveloped to Lafayette Industrial Park), Equity Office Properties (June 2001) and RREEF America REIT II Corp. MMM (Summer 2004). A deed restriction is currently active on this property.

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

CORTESE:

Name:	CAMSI IV
Address:	2710 LAFAYETTE
City,State,Zip:	SANTA CLARA, 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

SCR-CAMSI IV (Continued) **S100351761**

Order No:	Not reported
Waste Discharge System No:	Not reported
Effective Date:	Not reported
Region 2:	2
WID Id:	2 438284N01
Solid Waste Id No:	Not reported
Waste Management Uit Name:	Not reported
File Name:	Cease Desist Orders & Cleanup Abatement Orders

ENF:

Name:	CAMSI IV
Address:	2710 LAFAYETTE
City,State,Zip:	SANTA CLARA, CA 95050
Region:	2
Facility Id:	213024
Agency Name:	Monsanto Chemical Company
Place Type:	Facility
Place Subtype:	Not reported
Facility Type:	Industrial
Agency Type:	Privately-Owned Business
# Of Agencies:	1
Place Latitude:	37.370014
Place Longitude:	-121.950261
SIC Code 1:	3674
SIC Desc 1:	Semiconductors and Related Devices
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 438284N01
Reg Measure Id:	162897
Reg Measure Type:	Unregulated
Region:	2
Order #:	Not reported
Npdes# CA#:	Not reported
Major-Minor:	Not reported
Npdes Type:	Not reported

SCR-CAMSI IV (Continued) **S100351761**

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):	222599
Region:	2
Order / Resolution Number:	96-140
Enforcement Action Type:	Clean-up and Abatement Order
Effective Date:	10/16/1996
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 438284N01
Description:	NEW PROPERTY OWNER, MODIFIED EXTRACTION AND TREATMENT SYSTEMS AND MONITORING PROGRAM.
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:	CAMSI IV
Address:	2710 LAFAYETTE
City,State,Zip:	SANTA CLARA, CA 95050
Region:	2
Facility Id:	213024
Agency Name:	Monsanto Chemical Company
Place Type:	Facility
Place Subtype:	Not reported
Facility Type:	Industrial
Agency Type:	Privately-Owned Business
# Of Agencies:	1
Place Latitude:	37.370014
Place Longitude:	-121.950261

SCR-CAMSI IV (Continued) **S100351761**

SIC Code 1:	3674
SIC Desc 1:	Semiconductors and Related Devices
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 438284N01
Reg Measure Id:	162897
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):	220365
Region:	2
Order / Resolution Number:	88-048
Enforcement Action Type:	Clean-up and Abatement Order

SCR-CAMSI IV (Continued) **S100351761**

Effective Date:	03/16/1988
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 438284N01
Description:	SCR-SOURCE AREAS. COMPLEX SITE.
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:	CAMSI IV
Address:	2710 LAFAYETTE
City,State,Zip:	SANTA CLARA, CA 95050
Region:	2
Facility Id:	213024
Agency Name:	Monsanto Chemical Company
Place Type:	Facility
Place Subtype:	Not reported
Facility Type:	Industrial
Agency Type:	Privately-Owned Business
# Of Agencies:	1
Place Latitude:	37.370014
Place Longitude:	-121.950261
SIC Code 1:	3674
SIC Desc 1:	Semiconductors and Related Devices
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

SCR-CAMSI IV (Continued) **S100351761**

Program Category2:	UNREGS
# Of Programs:	1
WDID:	2 438284N01
Reg Measure Id:	162897
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):	219837
Region:	2
Order / Resolution Number:	89-138
Enforcement Action Type:	Clean-up and Abatement Order
Effective Date:	08/16/1989
Adoption/Issuance Date:	Not reported
Achieve Date:	Not reported
Termination Date:	Not reported
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	Enforcement - 2 438284N01
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:	CAMSI IV
Address:	2710 LAFAYETTE
City,State,Zip:	SANTA CLARA, CA 95050
Region:	2

SCR-CAMSI IV (Continued) **S100351761**

Facility Id:	213024
Agency Name:	Monsanto Chemical Company
Place Type:	Facility
Place Subtype:	Not reported
Facility Type:	Industrial
Agency Type:	Privately-Owned Business
# Of Agencies:	1
Place Latitude:	37.370014
Place Longitude:	-121.950261
SIC Code 1:	3674
SIC Desc 1:	Semiconductors and Related Devices
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 438284N01
Reg Measure Id:	162897
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

SCR-CAMSI IV (Continued) **S100351761**

WDR Review - Planned:	Not reported
Status Enrollee:	N
Individual/General:	I
Fee Code:	Not reported
Direction/Voice:	Passive
Enforcement Id(EID):	219830
Region:	2
Order / Resolution Number:	91-009
Enforcement Action Type:	Clean-up and Abatement Order
Effective Date:	01/16/1991
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 438284N01
Description:	SCR-ADDS NEW TASK & EXTENDS DATES FOR 4 OTHERS.
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:	CAMSI IV
Address:	2710 LAFAYETTE
City,State,Zip:	SANTA CLARA, CA 95050
Region:	2
Facility Id:	213024
Agency Name:	Monsanto Chemical Company
Place Type:	Facility
Place Subtype:	Not reported
Facility Type:	Industrial
Agency Type:	Privately-Owned Business
# Of Agencies:	1
Place Latitude:	37.370014
Place Longitude:	-121.950261
SIC Code 1:	3674
SIC Desc 1:	Semiconductors and Related Devices
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

SCR-CAMSI IV (Continued) **S100351761**

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 438284N01
Reg Measure Id:	162897
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):	219521
Region:	2
Order / Resolution Number:	92-106
Enforcement Action Type:	Clean-up and Abatement Order
Effective Date:	08/19/1992
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 438284N01
Description:	SCR-
Program:	UNREGS
Latest Milestone Completion Date:	Not reported
# Of Programs1:	1
Total Assessment Amount:	0
Initial Assessed Amount:	0
Liability $ Amount:	0

SCR-CAMSI IV (Continued) **S100351761**

Project $ Amount:	0
Liability $ Paid:	0
Project $ Completed:	0
Total $ Paid/Completed Amount:	0

HIST CORTESE:

edr_fname:	SCR-CAMSI IV
edr_fadd1:	2710 LAFAYETTE
City,State,Zip:	SANTA CLARA, CA 95050
Region:	CORTESE
Facility County Code:	43
Reg By:	WBC&D
Reg Id:	2 438284N01

CERS:

Name:	MONSANTO
Address:	2710 LAFAYETTE ST
City,State,Zip:	SANTA CLARA, CA 95050
Site ID:	202627
CERS ID:	T0608591651
CERS Description:	Cleanup Program Site

Affiliation:

Affiliation Type Desc:	Regional Board Caseworker
Entity Name:	DAVID TANOUYE - SAN FRANCISCO BAY RWQCB (REGION 2)
Entity Title:	Not reported
Affiliation Address:	1515 Clay St # 1400
Affiliation City:	OAKLAND
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	5106222360

Count: 0 records.

ORPHAN SUMMARY

City	EDR ID	Site Name	Site Address	Zip	Database(s)
		NO SITES FOUND			

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: 01/30/2020
Date Data Arrived at EDR: 02/05/2020
Date Made Active in Reports: 02/14/2020
Number of Days to Update: 9

Source: EPA
Telephone: N/A
Last EDR Contact: 03/04/2020
Next Scheduled EDR Contact: 04/13/2020
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: 01/30/2020
Date Data Arrived at EDR: 02/05/2020
Date Made Active in Reports: 02/14/2020
Number of Days to Update: 9

Source: EPA
Telephone: N/A
Last EDR Contact: 03/04/2020
Next Scheduled EDR Contact: 04/13/2020
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.

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: 01/30/2020
Date Data Arrived at EDR: 02/05/2020
Date Made Active in Reports: 02/14/2020
Number of Days to Update: 9

Source: EPA
Telephone: N/A
Last EDR Contact: 03/04/2020
Next Scheduled EDR Contact: 04/13/2020
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: 01/03/2020
Next Scheduled EDR Contact: 04/13/2020
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 know as CERCLIS, renamed to SEMS by the EPA in 2015. The list contains data on potentially hazardous waste sites that have been reported to the USEPA by states, municipalities, private companies and private persons, pursuant to Section 103 of the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA). This dataset also contains sites which are either proposed to or on the National Priorities List (NPL) and the sites which are in the screening and assessment phase for possible inclusion on the NPL.

Date of Government Version: 01/30/2020
Date Data Arrived at EDR: 02/05/2020
Date Made Active in Reports: 02/14/2020
Number of Days to Update: 9

Source: EPA
Telephone: 800-424-9346
Last EDR Contact: 02/05/2020
Next Scheduled EDR Contact: 04/27/2020
Data Release Frequency: Quarterly

Federal CERCLIS NFRAP site list

SEMS-ARCHIVE: Superfund Enterprise Management System 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.

Date of Government Version: 01/30/2020
Date Data Arrived at EDR: 02/05/2020
Date Made Active in Reports: 02/14/2020
Number of Days to Update: 9

Source: EPA
Telephone: 800-424-9346
Last EDR Contact: 03/04/2020
Next Scheduled EDR Contact: 04/27/2020
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: 12/16/2019
Date Data Arrived at EDR: 12/16/2019
Date Made Active in Reports: 12/20/2019
Number of Days to Update: 4

Source: EPA
Telephone: 800-424-9346
Last EDR Contact: 02/27/2020
Next Scheduled EDR Contact: 04/06/2020
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: 12/16/2019
Date Data Arrived at EDR: 12/16/2019
Date Made Active in Reports: 12/20/2019
Number of Days to Update: 4

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 02/27/2020
Next Scheduled EDR Contact: 04/06/2020
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: 12/16/2019
Date Data Arrived at EDR: 12/16/2019
Date Made Active in Reports: 12/20/2019
Number of Days to Update: 4

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 02/27/2020
Next Scheduled EDR Contact: 04/06/2020
Data Release Frequency: Quarterly

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: 12/16/2019
Date Data Arrived at EDR: 12/16/2019
Date Made Active in Reports: 12/20/2019
Number of Days to Update: 4

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 02/27/2020
Next Scheduled EDR Contact: 04/06/2020
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: 12/16/2019
Date Data Arrived at EDR: 12/16/2019
Date Made Active in Reports: 12/20/2019
Number of Days to Update: 4

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 02/27/2020
Next Scheduled EDR Contact: 04/06/2020
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: 11/04/2019
Date Data Arrived at EDR: 11/13/2019
Date Made Active in Reports: 01/28/2020
Number of Days to Update: 76

Source: Department of the Navy
Telephone: 843-820-7326
Last EDR Contact: 02/10/2020
Next Scheduled EDR Contact: 05/25/2020
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: 11/22/2019
Date Data Arrived at EDR: 11/22/2019
Date Made Active in Reports: 01/28/2020
Number of Days to Update: 67

Source: Environmental Protection Agency
Telephone: 703-603-0695
Last EDR Contact: 02/20/2020
Next Scheduled EDR Contact: 06/08/2020
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: 11/22/2019
Date Data Arrived at EDR: 11/22/2019
Date Made Active in Reports: 01/28/2020
Number of Days to Update: 67

Source: Environmental Protection Agency
Telephone: 703-603-0695
Last EDR Contact: 02/20/2020
Next Scheduled EDR Contact: 06/08/2020
Data Release Frequency: Varies

Federal ERNS list

ERNS: Emergency Response Notification System

Emergency Response Notification System. ERNS records and stores information on reported releases of oil and hazardous substances.

Date of Government Version: 12/16/2019
Date Data Arrived at EDR: 12/19/2019
Date Made Active in Reports: 03/06/2020
Number of Days to Update: 78

Source: National Response Center, United States Coast Guard
Telephone: 202-267-2180
Last EDR Contact: 12/19/2019
Next Scheduled EDR Contact: 04/06/2020
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: 10/28/2019
Date Data Arrived at EDR: 10/29/2019
Date Made Active in Reports: 01/07/2020
Number of Days to Update: 70

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 01/28/2020
Next Scheduled EDR Contact: 05/11/2020
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 identifes sites that have known contamination or sites for which there may be reasons to investigate further. The database includes the following site types: Federal Superfund sites (National Priorities List (NPL)); State Response, including Military Facilities and State Superfund; Voluntary Cleanup; and School sites. EnviroStor provides similar information to the information that was available in CalSites, and provides additional site information, including, but not limited to, identification of formerly-contaminated properties that have been released for reuse, properties where environmental deed restrictions have been recorded to prevent inappropriate land uses, and risk characterization information that is used to assess potential impacts to public health and the environment at contaminated sites.

Date of Government Version: 10/28/2019
Date Data Arrived at EDR: 10/29/2019
Date Made Active in Reports: 01/07/2020
Number of Days to Update: 70

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 01/28/2020
Next Scheduled EDR Contact: 05/11/2020
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 inve ntory of solid waste disposal facilities or landfills. These may be active or i nactive facilities or open dumps that failed to meet RCRA Section 4004 criteria for solid waste landfills or disposal sites.

Date of Government Version: 11/11/2019
Date Data Arrived at EDR: 11/12/2019
Date Made Active in Reports: 01/08/2020
Number of Days to Update: 57

Source: Department of Resources Recycling and Recovery
Telephone: 916-341-6320
Last EDR Contact: 02/11/2020
Next Scheduled EDR Contact: 05/25/2020
Data Release Frequency: Quarterly

State and tribal leaking storage tank lists

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 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 3: Leaking Underground Storage Tank Database
Leaking Underground Storage Tank locations. Monterey, San Benito, San Luis Obispo, Santa Barbara, Santa Cruz counties.

Date of Government Version: 05/19/2003
Date Data Arrived at EDR: 05/19/2003
Date Made Active in Reports: 06/02/2003
Number of Days to Update: 14

Source: California Regional Water Quality Control Board Central Coast Region (3)
Telephone: 805-542-4786
Last EDR Contact: 07/18/2011
Next Scheduled EDR Contact: 10/31/2011
Data Release Frequency: No Update Planned

LUST REG 4: Underground Storage Tank Leak List
Los Angeles, Ventura counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 09/07/2004
Date Data Arrived at EDR: 09/07/2004
Date Made Active in Reports: 10/12/2004
Number of Days to Update: 35

Source: California Regional Water Quality Control Board Los Angeles Region (4)
Telephone: 213-576-6710
Last EDR Contact: 09/06/2011
Next Scheduled EDR Contact: 12/19/2011
Data Release Frequency: No Update Planned

LUST REG 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 7: Leaking Underground Storage Tank Case Listing
Leaking Underground Storage Tank locations. Imperial, Riverside, San Diego, Santa Barbara counties.

Date of Government Version: 02/26/2004
Date Data Arrived at EDR: 02/26/2004
Date Made Active in Reports: 03/24/2004
Number of Days to Update: 27

Source: California Regional Water Quality Control Board Colorado River Basin Region (7)
Telephone: 760-776-8943
Last EDR Contact: 08/01/2011
Next Scheduled EDR Contact: 11/14/2011
Data Release Frequency: No Update Planned

LUST REG 6V: Leaking Underground Storage Tank Case Listing
Leaking Underground Storage Tank locations. Inyo, Kern, Los Angeles, Mono, San Bernardino counties.

Date of Government Version: 06/07/2005
Date Data Arrived at EDR: 06/07/2005
Date Made Active in Reports: 06/29/2005
Number of Days to Update: 22

Source: California Regional Water Quality Control Board Victorville Branch Office (6)
Telephone: 760-241-7365
Last EDR Contact: 09/12/2011
Next Scheduled EDR Contact: 12/26/2011
Data Release Frequency: No Update Planned

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

Date of Government Version: 12/09/2019
Date Data Arrived at EDR: 12/10/2019
Date Made Active in Reports: 02/14/2020
Number of Days to Update: 66

Source: State Water Resources Control Board
Telephone: see region list
Last EDR Contact: 03/10/2020
Next Scheduled EDR Contact: 06/22/2020
Data Release Frequency: Quarterly

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 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 6L: Leaking Underground Storage Tank Case Listing
For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 09/09/2003
Date Data Arrived at EDR: 09/10/2003
Date Made Active in Reports: 10/07/2003
Number of Days to Update: 27

Source: California Regional Water Quality Control Board Lahontan Region (6)
Telephone: 530-542-5572
Last EDR Contact: 09/12/2011
Next Scheduled EDR Contact: 12/26/2011
Data Release Frequency: No Update Planned

INDIAN LUST R9: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Arizona, California, New Mexico and Nevada

Date of Government Version: 10/04/2019
Date Data Arrived at EDR: 12/04/2019
Date Made Active in Reports: 02/27/2020
Number of Days to Update: 85

Source: Environmental Protection Agency
Telephone: 415-972-3372
Last EDR Contact: 01/24/2020
Next Scheduled EDR Contact: 05/04/2020
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: 10/01/2019
Date Data Arrived at EDR: 12/04/2019
Date Made Active in Reports: 02/10/2020
Number of Days to Update: 68

Source: EPA Region 1
Telephone: 617-918-1313
Last EDR Contact: 01/24/2020
Next Scheduled EDR Contact: 05/04/2020
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: 10/01/2019
Date Data Arrived at EDR: 12/04/2019
Date Made Active in Reports: 02/10/2020
Number of Days to Update: 68

Source: EPA, Region 5
Telephone: 312-886-7439
Last EDR Contact: 01/24/2020
Next Scheduled EDR Contact: 05/04/2020
Data Release Frequency: Varies

INDIAN LUST R7: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Iowa, Kansas, and Nebraska

Date of Government Version: 10/15/2019
Date Data Arrived at EDR: 12/17/2019
Date Made Active in Reports: 02/10/2020
Number of Days to Update: 55

Source: EPA Region 7
Telephone: 913-551-7003
Last EDR Contact: 12/16/2019
Next Scheduled EDR Contact: 05/04/2020
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: 10/10/2019
Date Data Arrived at EDR: 12/05/2019
Date Made Active in Reports: 02/10/2020
Number of Days to Update: 67

Source: EPA Region 4
Telephone: 404-562-8677
Last EDR Contact: 01/24/2020
Next Scheduled EDR Contact: 05/04/2020
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: 10/11/2019
Date Data Arrived at EDR: 12/04/2019
Date Made Active in Reports: 02/10/2020
Number of Days to Update: 68

Source: EPA Region 10
Telephone: 206-553-2857
Last EDR Contact: 01/24/2020
Next Scheduled EDR Contact: 05/04/2020
Data Release Frequency: Varies

INDIAN LUST R8: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Colorado, Montana, North Dakota, South Dakota, Utah and Wyoming.

Date of Government Version: 10/03/2019
Date Data Arrived at EDR: 12/04/2019
Date Made Active in Reports: 02/14/2020
Number of Days to Update: 72

Source: EPA Region 8
Telephone: 303-312-6271
Last EDR Contact: 01/24/2020
Next Scheduled EDR Contact: 05/04/2020
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: 10/02/2019
Date Data Arrived at EDR: 12/04/2019
Date Made Active in Reports: 02/10/2020
Number of Days to Update: 68

Source: EPA Region 6
Telephone: 214-665-6597
Last EDR Contact: 01/24/2020
Next Scheduled EDR Contact: 05/04/2020
Data Release Frequency: Varies

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

Date of Government Version: 12/09/2019
Date Data Arrived at EDR: 12/10/2019
Date Made Active in Reports: 02/18/2020
Number of Days to Update: 70

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 03/10/2020
Next Scheduled EDR Contact: 06/22/2020
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

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: 08/27/2019
Date Data Arrived at EDR: 08/28/2019
Date Made Active in Reports: 11/11/2019
Number of Days to Update: 75

Source: FEMA
Telephone: 202-646-5797
Last EDR Contact: 01/21/2020
Next Scheduled EDR Contact: 04/20/2020
Data Release Frequency: Varies

MILITARY UST SITES: Military UST Sites (GEOTRACKER)
Military ust sites

Date of Government Version: 12/09/2019
Date Data Arrived at EDR: 12/10/2019
Date Made Active in Reports: 02/18/2020
Number of Days to Update: 70

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 03/10/2020
Next Scheduled EDR Contact: 06/22/2020
Data Release Frequency: Varies

UST CLOSURE: Proposed Closure of Underground Storage Tank (UST) Cases
UST cases that are being considered for closure by either the State Water Resources Control Board or the Executive Director have been posted for a 60-day public comment period. UST Case Closures being proposed for consideration by the State Water Resources Control Board. These are primarily UST cases that meet closure criteria under the decisional framework in State Water Board Resolution No. 92-49 and other Board orders. UST Case Closures proposed for consideration by the Executive Director pursuant to State Water Board Resolution No. 2012-0061. These are cases that meet the criteria of the Low-Threat UST Case Closure Policy. UST Case Closure Review Denials and Approved Orders.

Date of Government Version: 12/06/2019
Date Data Arrived at EDR: 12/10/2019
Date Made Active in Reports: 02/25/2020
Number of Days to Update: 77

Source: State Water Resources Control Board
Telephone: 916-327-7844
Last EDR Contact: 03/11/2020
Next Scheduled EDR Contact: 06/22/2020
Data Release Frequency: Varies

UST: Active UST Facilities
Active UST facilities gathered from the local regulatory agencies

Date of Government Version: 12/09/2019
Date Data Arrived at EDR: 12/10/2019
Date Made Active in Reports: 02/21/2020
Number of Days to Update: 73

Source: SWRCB
Telephone: 916-341-5851
Last EDR Contact: 03/10/2020
Next Scheduled EDR Contact: 06/22/2020
Data Release Frequency: Semi-Annually

AST: Aboveground Petroleum Storage Tank Facilities
A listing of aboveground storage tank petroleum storage tank locations.

Date of Government Version: 07/06/2016
Date Data Arrived at EDR: 07/12/2016
Date Made Active in Reports: 09/19/2016
Number of Days to Update: 69

Source: California Environmental Protection Agency
Telephone: 916-327-5092
Last EDR Contact: 03/12/2020
Next Scheduled EDR Contact: 06/29/2020
Data Release Frequency: Varies

INDIAN UST R10: Underground Storage Tanks on Indian Land
The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 10 (Alaska, Idaho, Oregon, Washington, and Tribal Nations).

Date of Government Version: 10/11/2019
Date Data Arrived at EDR: 12/04/2019
Date Made Active in Reports: 02/10/2020
Number of Days to Update: 68

Source: EPA Region 10
Telephone: 206-553-2857
Last EDR Contact: 01/24/2020
Next Scheduled EDR Contact: 05/04/2020
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: 10/01/2019
Date Data Arrived at EDR: 12/04/2019
Date Made Active in Reports: 02/10/2020
Number of Days to Update: 68

Source: EPA, Region 1
Telephone: 617-918-1313
Last EDR Contact: 01/24/2020
Next Scheduled EDR Contact: 05/04/2020
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: 10/10/2019
Date Data Arrived at EDR: 12/05/2019
Date Made Active in Reports: 02/10/2020
Number of Days to Update: 67

Source: EPA Region 4
Telephone: 404-562-9424
Last EDR Contact: 01/24/2020
Next Scheduled EDR Contact: 05/04/2020
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: 10/01/2019
Date Data Arrived at EDR: 12/04/2019
Date Made Active in Reports: 02/10/2020
Number of Days to Update: 68

Source: EPA Region 5
Telephone: 312-886-6136
Last EDR Contact: 01/24/2020
Next Scheduled EDR Contact: 05/04/2020
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: 10/02/2019
Date Data Arrived at EDR: 12/04/2019
Date Made Active in Reports: 02/10/2020
Number of Days to Update: 68

Source: EPA Region 6
Telephone: 214-665-7591
Last EDR Contact: 01/24/2020
Next Scheduled EDR Contact: 05/04/2020
Data Release Frequency: Varies

INDIAN UST R7: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 7 (Iowa, Kansas, Missouri, Nebraska, and 9 Tribal Nations).

Date of Government Version: 10/11/2019
Date Data Arrived at EDR: 12/04/2019
Date Made Active in Reports: 02/10/2020
Number of Days to Update: 68

Source: EPA Region 7
Telephone: 913-551-7003
Last EDR Contact: 01/24/2020
Next Scheduled EDR Contact: 05/04/2020
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: 10/03/2019
Date Data Arrived at EDR: 12/04/2019
Date Made Active in Reports: 02/14/2020
Number of Days to Update: 72

Source: EPA Region 8
Telephone: 303-312-6137
Last EDR Contact: 01/24/2020
Next Scheduled EDR Contact: 05/04/2020
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: 10/04/2019
Date Data Arrived at EDR: 12/04/2019
Date Made Active in Reports: 02/27/2020
Number of Days to Update: 85

Source: EPA Region 9
Telephone: 415-972-3368
Last EDR Contact: 01/24/2020
Next Scheduled EDR Contact: 05/04/2020
Data Release Frequency: Varies

State and tribal voluntary cleanup sites

INDIAN VCP R1: Voluntary Cleanup Priority Listing
A listing of voluntary cleanup priority sites located on Indian Land located in Region 1.

Date of Government Version: 07/27/2015
Date Data Arrived at EDR: 09/29/2015
Date Made Active in Reports: 02/18/2016
Number of Days to Update: 142

Source: EPA, Region 1
Telephone: 617-918-1102
Last EDR Contact: 12/17/2019
Next Scheduled EDR Contact: 04/06/2020
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: 10/28/2019
Date Data Arrived at EDR: 10/29/2019
Date Made Active in Reports: 01/07/2020
Number of Days to Update: 70

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 01/28/2020
Next Scheduled EDR Contact: 05/11/2020
Data Release Frequency: Quarterly

INDIAN VCP R7: Voluntary Cleanup Priority Lisitng
A listing of voluntary cleanup priority sites located on Indian Land located in Region 7.

Date of Government Version: 03/20/2008
Date Data Arrived at EDR: 04/22/2008
Date Made Active in Reports: 05/19/2008
Number of Days to Update: 27

Source: EPA, Region 7
Telephone: 913-551-7365
Last EDR Contact: 04/20/2009
Next Scheduled EDR Contact: 07/20/2009
Data Release Frequency: Varies

State and tribal Brownfields sites

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

Date of Government Version: 12/18/2019
Date Data Arrived at EDR: 12/19/2019
Date Made Active in Reports: 02/19/2020
Number of Days to Update: 62

Source: State Water Resources Control Board
Telephone: 916-323-7905
Last EDR Contact: 12/19/2019
Next Scheduled EDR Contact: 04/06/2020
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: 12/02/2019
Date Data Arrived at EDR: 12/16/2019
Date Made Active in Reports: 03/06/2020
Number of Days to Update: 81

Source: Environmental Protection Agency
Telephone: 202-566-2777
Last EDR Contact: 12/16/2019
Next Scheduled EDR Contact: 03/30/2020
Data Release Frequency: Semi-Annually

Local Lists of Landfill / Solid Waste Disposal Sites

WMUDS/SWAT: Waste Management Unit Database

Waste Management Unit Database System. WMUDS is used by the State Water Resources Control Board staff and the Regional Water Quality Control Boards for program tracking and inventory of waste management units. WMUDS is composed of the following databases: Facility Information, Scheduled Inspections Information, Waste Management Unit Information, SWAT Program Information, SWAT Report Summary Information, SWAT Report Summary Data, Chapter 15 (formerly Subchapter 15) Information, Chapter 15 Monitoring Parameters, TPCA Program Information, RCRA Program Information, Closure Information, and Interested Parties Information.

Date of Government Version: 04/01/2000
Date Data Arrived at EDR: 04/10/2000
Date Made Active in Reports: 05/10/2000
Number of Days to Update: 30

Source: State Water Resources Control Board
Telephone: 916-227-4448
Last EDR Contact: 01/24/2020
Next Scheduled EDR Contact: 05/11/2020
Data Release Frequency: No Update Planned

SWRCY: Recycler Database

A listing of recycling facilities in California.

Date of Government Version: 12/09/2019
Date Data Arrived at EDR: 12/10/2019
Date Made Active in Reports: 02/19/2020
Number of Days to Update: 71

Source: Department of Conservation
Telephone: 916-323-3836
Last EDR Contact: 03/10/2020
Next Scheduled EDR Contact: 06/22/2020
Data Release Frequency: Quarterly

HAULERS: Registered Waste Tire Haulers Listing

A listing of registered waste tire haulers.

Date of Government Version: 11/15/2019
Date Data Arrived at EDR: 11/15/2019
Date Made Active in Reports: 01/23/2020
Number of Days to Update: 69

Source: Integrated Waste Management Board
Telephone: 916-341-6422
Last EDR Contact: 02/07/2020
Next Scheduled EDR Contact: 05/25/2020
Data Release Frequency: Varies

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

Location of open dumps on Indian land.

Date of Government Version: 12/31/1998
Date Data Arrived at EDR: 12/03/2007
Date Made Active in Reports: 01/24/2008
Number of Days to Update: 52

Source: Environmental Protection Agency
Telephone: 703-308-8245
Last EDR Contact: 01/27/2020
Next Scheduled EDR Contact: 05/11/2020
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: 01/17/2020
Next Scheduled EDR Contact: 05/04/2020
Data Release Frequency: No Update Planned

IHS OPEN DUMPS: Open Dumps on Indian Land
A listing of all open dumps located on Indian Land in the United States.

Date of Government Version: 04/01/2014
Date Data Arrived at EDR: 08/06/2014
Date Made Active in Reports: 01/29/2015
Number of Days to Update: 176

Source: Department of Health & Human Serivces, Indian Health Service
Telephone: 301-443-1452
Last EDR Contact: 01/31/2020
Next Scheduled EDR Contact: 05/11/2020
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: 02/21/2020
Next Scheduled EDR Contact: 06/08/2020
Data Release Frequency: No Update Planned

HIST CAL-SITES: Calsites Database
The Calsites database contains potential or confirmed hazardous substance release properties. In 1996, California EPA reevaluated and significantly reduced the number of sites in the Calsites database. No longer updated by the state agency. It has been replaced by ENVIROSTOR.

Date of Government Version: 08/08/2005
Date Data Arrived at EDR: 08/03/2006
Date Made Active in Reports: 08/24/2006
Number of Days to Update: 21

Source: Department of Toxic Substance Control
Telephone: 916-323-3400
Last EDR Contact: 02/23/2009
Next Scheduled EDR Contact: 05/25/2009
Data Release Frequency: No Update Planned

SCH: School Property Evaluation Program
This category contains proposed and existing school sites that are being evaluated by DTSC for possible hazardous materials contamination. In some cases, these properties may be listed in the CalSites category depending on the level of threat to public health and safety or the environment they pose.

Date of Government Version: 10/28/2019
Date Data Arrived at EDR: 10/29/2019
Date Made Active in Reports: 01/07/2020
Number of Days to Update: 70

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 01/28/2020
Next Scheduled EDR Contact: 05/11/2020
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: 01/06/2020
Next Scheduled EDR Contact: 04/20/2020
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.

Date of Government Version: 10/21/2019
Date Data Arrived at EDR: 10/22/2019
Date Made Active in Reports: 01/02/2020
Number of Days to Update: 72

Source: CalEPA
Telephone: 916-323-2514
Last EDR Contact: 01/22/2020
Next Scheduled EDR Contact: 05/04/2020
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: 02/21/2020
Next Scheduled EDR Contact: 06/08/2020
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: 12/09/2019
Date Data Arrived at EDR: 12/10/2019
Date Made Active in Reports: 02/19/2020
Number of Days to Update: 71

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 03/10/2020
Next Scheduled EDR Contact: 06/22/2020
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: 12/19/2019
Date Data Arrived at EDR: 12/23/2019
Date Made Active in Reports: 02/21/2020
Number of Days to Update: 60

Source: Department of Public Health
Telephone: 707-463-4466
Last EDR Contact: 02/21/2020
Next Scheduled EDR Contact: 06/08/2020
Data Release Frequency: Annually

HIST UST: Hazardous Substance Storage Container Database
The Hazardous Substance Storage Container Database is a historical listing of UST sites. Refer to local/county source for current data.

Date of Government Version: 10/15/1990
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: 01/31/2020
Next Scheduled EDR Contact: 05/18/2020
Data Release Frequency: Varies

CA FID UST: Facility Inventory Database
The Facility Inventory Database (FID) contains a historical listing of active and inactive underground storage tank locations from the State Water Resource Control Board. Refer to local/county source for current data.

Date of Government Version: 10/31/1994
Date Data Arrived at EDR: 09/05/1995
Date Made Active in Reports: 09/29/1995
Number of Days to Update: 24

Source: California Environmental Protection Agency
Telephone: 916-341-5851
Last EDR Contact: 12/28/1998
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

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

Date of Government Version: 10/21/2019
Date Data Arrived at EDR: 10/22/2019
Date Made Active in Reports: 01/03/2020
Number of Days to Update: 73

Source: California Environmental Protection Agency
Telephone: 916-323-2514
Last EDR Contact: 01/22/2020
Next Scheduled EDR Contact: 05/04/2020
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: 12/02/2019
Date Data Arrived at EDR: 12/04/2019
Date Made Active in Reports: 02/04/2020
Number of Days to Update: 62

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 02/27/2020
Next Scheduled EDR Contact: 06/15/2020
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: 01/30/2020
Date Data Arrived at EDR: 02/05/2020
Date Made Active in Reports: 02/14/2020
Number of Days to Update: 9

Source: Environmental Protection Agency
Telephone: 202-564-6023
Last EDR Contact: 03/05/2020
Next Scheduled EDR Contact: 04/13/2020
Data Release Frequency: Semi-Annually

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: 12/03/2019
Date Data Arrived at EDR: 12/04/2019
Date Made Active in Reports: 02/04/2020
Number of Days to Update: 62

Source: DTSC and SWRCB
Telephone: 916-323-3400
Last EDR Contact: 03/03/2020
Next Scheduled EDR Contact: 06/15/2020
Data Release Frequency: Semi-Annually

Records of Emergency Release Reports

HMIRS: Hazardous Materials Information Reporting System

Hazardous Materials Incident Report System. HMIRS contains hazardous material spill incidents reported to DOT.

Date of Government Version: 12/05/2019
Date Data Arrived at EDR: 12/06/2019
Date Made Active in Reports: 02/14/2020
Number of Days to Update: 70

Source: U.S. Department of Transportation
Telephone: 202-366-4555
Last EDR Contact: 12/06/2019
Next Scheduled EDR Contact: 04/06/2020
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
Date Data Arrived at EDR: 06/24/2019
Date Made Active in Reports: 08/21/2019
Number of Days to Update: 58

Source: Office of Emergency Services
Telephone: 916-845-8400
Last EDR Contact: 01/22/2020
Next Scheduled EDR Contact: 05/04/2020
Data Release Frequency: Semi-Annually

LDS: Land Disposal Sites Listing (GEOTRACKER)

Land Disposal sites (Landfills) included in GeoTracker. GeoTracker is the Water Boards data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater.

Date of Government Version: 12/09/2019
Date Data Arrived at EDR: 12/10/2019
Date Made Active in Reports: 02/14/2020
Number of Days to Update: 66

Source: State Water Qualilty Control Board
Telephone: 866-480-1028
Last EDR Contact: 03/10/2020
Next Scheduled EDR Contact: 06/22/2020
Data Release Frequency: Quarterly

MCS: Military Cleanup Sites Listing (GEOTRACKER)

Military sites (consisting of: Military UST sites; Military Privatized sites; and Military Cleanup sites [formerly known as DoD non UST]) included in GeoTracker. GeoTracker is the Water Boards data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater.

Date of Government Version: 12/09/2019
Date Data Arrived at EDR: 12/10/2019
Date Made Active in Reports: 02/18/2020
Number of Days to Update: 70

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 03/10/2020
Next Scheduled EDR Contact: 06/22/2020
Data Release Frequency: Quarterly

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: 12/16/2019
Date Data Arrived at EDR: 12/16/2019
Date Made Active in Reports: 12/20/2019
Number of Days to Update: 4

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 02/27/2020
Next Scheduled EDR Contact: 04/06/2020
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: 11/12/2019
Date Data Arrived at EDR: 11/19/2019
Date Made Active in Reports: 01/28/2020
Number of Days to Update: 70

Source: U.S. Army Corps of Engineers
Telephone: 202-528-4285
Last EDR Contact: 02/19/2020
Next Scheduled EDR Contact: 06/01/2020
Data Release Frequency: Varies

DOD: Department of Defense Sites

This data set consists of federally owned or administered lands, administered by the Department of Defense, that have any area equal to or greater than 640 acres of the United States, Puerto Rico, and the U.S. Virgin Islands.

Date of Government Version: 12/31/2005
Date Data Arrived at EDR: 11/10/2006
Date Made Active in Reports: 01/11/2007
Number of Days to Update: 62

Source: USGS
Telephone: 888-275-8747
Last EDR Contact: 01/10/2020
Next Scheduled EDR Contact: 04/20/2020
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: 04/02/2018
Date Data Arrived at EDR: 04/11/2018
Date Made Active in Reports: 11/06/2019
Number of Days to Update: 574

Source: U.S. Geological Survey
Telephone: 888-275-8747
Last EDR Contact: 01/09/2020
Next Scheduled EDR Contact: 04/20/2020
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.

Date of Government Version: 01/01/2017
Date Data Arrived at EDR: 02/03/2017
Date Made Active in Reports: 04/07/2017
Number of Days to Update: 63

Source: Environmental Protection Agency
Telephone: 615-532-8599
Last EDR Contact: 02/13/2020
Next Scheduled EDR Contact: 05/25/2020
Data Release Frequency: Varies

US FIN ASSUR: Financial Assurance Information

All owners and operators of facilities that treat, store, or dispose of hazardous waste are required to provide proof that they will have sufficient funds to pay for the clean up, closure, and post-closure care of their facilities.

Date of Government Version: 12/16/2019
Date Data Arrived at EDR: 12/19/2019
Date Made Active in Reports: 02/27/2020
Number of Days to Update: 70

Source: Environmental Protection Agency
Telephone: 202-566-1917
Last EDR Contact: 12/19/2019
Next Scheduled EDR Contact: 04/06/2020
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: 02/03/2020
Next Scheduled EDR Contact: 05/18/2020
Data Release Frequency: Quarterly

2020 COR ACTION: 2020 Corrective Action Program List

The EPA has set ambitious goals for the RCRA Corrective Action program by creating the 2020 Corrective Action Universe. This RCRA cleanup baseline includes facilities expected to need corrective action. The 2020 universe contains a wide variety of sites. Some properties are heavily contaminated while others were contaminated but have since been cleaned up. Still others have not been fully investigated yet, and may require little or no remediation. Inclusion in the 2020 Universe does not necessarily imply failure on the part of a facility to meet its RCRA obligations.

Date of Government Version: 09/30/2017
Date Data Arrived at EDR: 05/08/2018
Date Made Active in Reports: 07/20/2018
Number of Days to Update: 73

Source: Environmental Protection Agency
Telephone: 703-308-4044
Last EDR Contact: 02/07/2020
Next Scheduled EDR Contact: 05/18/2020
Data Release Frequency: Varies

TSCA: Toxic Substances Control Act

Toxic Substances Control Act. TSCA identifies manufacturers and importers of chemical substances included on the TSCA Chemical Substance Inventory list. It includes data on the production volume of these substances by plant site.

Date of Government Version: 12/31/2016
Date Data Arrived at EDR: 06/21/2017
Date Made Active in Reports: 01/05/2018
Number of Days to Update: 198

Source: EPA
Telephone: 202-260-5521
Last EDR Contact: 12/20/2019
Next Scheduled EDR Contact: 03/30/2020
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.

Date of Government Version: 12/31/2017
Date Data Arrived at EDR: 11/16/2018
Date Made Active in Reports: 11/21/2019
Number of Days to Update: 370

Source: EPA
Telephone: 202-566-0250
Last EDR Contact: 02/05/2020
Next Scheduled EDR Contact: 06/01/2020
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: 05/01/2019
Date Data Arrived at EDR: 10/23/2019
Date Made Active in Reports: 01/15/2020
Number of Days to Update: 84

Source: EPA
Telephone: 202-564-4203
Last EDR Contact: 01/24/2020
Next Scheduled EDR Contact: 05/04/2020
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: 01/30/2020
Date Data Arrived at EDR: 02/05/2020
Date Made Active in Reports: 02/14/2020
Number of Days to Update: 9

Source: EPA
Telephone: 703-416-0223
Last EDR Contact: 03/04/2020
Next Scheduled EDR Contact: 06/15/2020
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: 01/21/2020
Next Scheduled EDR Contact: 05/04/2020
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

PRP: Potentially Responsible Parties
A listing of verified Potentially Responsible Parties

Date of Government Version: 01/30/2020
Date Data Arrived at EDR: 02/06/2020
Date Made Active in Reports: 02/14/2020
Number of Days to Update: 8

Source: EPA
Telephone: 202-564-6023
Last EDR Contact: 03/04/2020
Next Scheduled EDR Contact: 05/18/2020
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: 10/09/2019
Date Data Arrived at EDR: 10/11/2019
Date Made Active in Reports: 12/20/2019
Number of Days to Update: 70

Source: EPA
Telephone: 202-566-0500
Last EDR Contact: 01/10/2020
Next Scheduled EDR Contact: 04/20/2020
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
Date Data Arrived at EDR: 11/23/2016
Date Made Active in Reports: 02/10/2017
Number of Days to Update: 79

Source: Environmental Protection Agency
Telephone: 202-564-2501
Last EDR Contact: 01/06/2020
Next Scheduled EDR Contact: 04/20/2020
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
Date Data Arrived at EDR: 04/16/2009
Date Made Active in Reports: 05/11/2009
Number of Days to Update: 25

Source: EPA/Office of Prevention, Pesticides and Toxic Substances
Telephone: 202-566-1667
Last EDR Contact: 08/18/2017
Next Scheduled EDR Contact: 12/04/2017
Data Release Frequency: No Update Planned

FTTS INSP: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)
A listing of FIFRA/TSCA Tracking System (FTTS) inspections and enforcements.

Date of Government Version: 04/09/2009
Date Data Arrived at EDR: 04/16/2009
Date Made Active in Reports: 05/11/2009
Number of Days to Update: 25

Source: EPA
Telephone: 202-566-1667
Last EDR Contact: 08/18/2017
Next Scheduled EDR Contact: 12/04/2017
Data Release Frequency: No Update Planned

MLTS: Material Licensing Tracking System
MLTS is maintained by the Nuclear Regulatory Commission and contains a list of approximately 8,100 sites which possess or use radioactive materials and which are subject to NRC licensing requirements. To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 10/25/2019
Date Data Arrived at EDR: 10/25/2019
Date Made Active in Reports: 01/15/2020
Number of Days to Update: 82

Source: Nuclear Regulatory Commission
Telephone: 301-415-7169
Last EDR Contact: 01/21/2020
Next Scheduled EDR Contact: 05/04/2020
Data Release Frequency: Quarterly

COAL ASH DOE: Steam-Electric Plant Operation Data
A listing of power plants that store ash in surface ponds.

Date of Government Version: 12/31/2018
Date Data Arrived at EDR: 12/04/2019
Date Made Active in Reports: 01/15/2020
Number of Days to Update: 42

Source: Department of Energy
Telephone: 202-586-8719
Last EDR Contact: 03/06/2020
Next Scheduled EDR Contact: 06/15/2020
Data Release Frequency: Varies

COAL ASH EPA: Coal Combustion Residues Surface Impoundments List
A listing of coal combustion residues surface impoundments with high hazard potential ratings.

Date of Government Version: 01/12/2017
Date Data Arrived at EDR: 03/05/2019
Date Made Active in Reports: 11/11/2019
Number of Days to Update: 251

Source: Environmental Protection Agency
Telephone: N/A
Last EDR Contact: 02/27/2020
Next Scheduled EDR Contact: 06/15/2020
Data Release Frequency: Varies

PCB TRANSFORMER: PCB Transformer Registration Database
The database of PCB transformer registrations that includes all PCB registration submittals.

Date of Government Version: 09/13/2019
Date Data Arrived at EDR: 11/06/2019
Date Made Active in Reports: 02/10/2020
Number of Days to Update: 96

Source: Environmental Protection Agency
Telephone: 202-566-0517
Last EDR Contact: 02/07/2020
Next Scheduled EDR Contact: 05/18/2020
Data Release Frequency: Varies

RADINFO: Radiation Information Database
The Radiation Information Database (RADINFO) contains information about facilities that are regulated by U.S. Environmental Protection Agency (EPA) regulations for radiation and radioactivity.

Date of Government Version: 07/01/2019
Date Data Arrived at EDR: 07/01/2019
Date Made Active in Reports: 09/23/2019
Number of Days to Update: 84

Source: Environmental Protection Agency
Telephone: 202-343-9775
Last EDR Contact: 12/20/2019
Next Scheduled EDR Contact: 04/13/2020
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
Date Data Arrived at EDR: 03/01/2007
Date Made Active in Reports: 04/10/2007
Number of Days to Update: 40

Source: Environmental Protection Agency
Telephone: 202-564-2501
Last EDR Contact: 12/17/2007
Next Scheduled EDR Contact: 03/17/2008
Data Release Frequency: No Update Planned

HIST FTTS INSP: FIFRA/TSCA Tracking System Inspection & Enforcement Case Listing
A complete inspection and enforcement case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

Date of Government Version: 10/19/2006
Date Data Arrived at EDR: 03/01/2007
Date Made Active in Reports: 04/10/2007
Number of Days to Update: 40

Source: Environmental Protection Agency
Telephone: 202-564-2501
Last EDR Contact: 12/17/2008
Next Scheduled EDR Contact: 03/17/2008
Data Release Frequency: No Update Planned

DOT OPS: Incident and Accident Data

Department of Transporation, Office of Pipeline Safety Incident and Accident data.

Date of Government Version: 10/01/2019
Date Data Arrived at EDR: 10/29/2019
Date Made Active in Reports: 01/15/2020
Number of Days to Update: 78

Source: Department of Transporation, Office of Pipeline Safety
Telephone: 202-366-4595
Last EDR Contact: 01/28/2020
Next Scheduled EDR Contact: 05/11/2020
Data Release Frequency: Quarterly

CONSENT: Superfund (CERCLA) Consent Decrees

Major legal settlements that establish responsibility and standards for cleanup at NPL (Superfund) sites. Released periodically by United States District Courts after settlement by parties to litigation matters.

Date of Government Version: 12/31/2019
Date Data Arrived at EDR: 01/17/2020
Date Made Active in Reports: 03/06/2020
Number of Days to Update: 49

Source: Department of Justice, Consent Decree Library
Telephone: Varies
Last EDR Contact: 01/06/2020
Next Scheduled EDR Contact: 04/20/2020
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: 02/27/2020
Next Scheduled EDR Contact: 04/06/2020
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: 01/07/2020
Next Scheduled EDR Contact: 04/20/2020
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: 01/31/2020
Next Scheduled EDR Contact: 05/18/2020
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.

Date of Government Version: 08/30/2019
Date Data Arrived at EDR: 11/15/2019
Date Made Active in Reports: 01/28/2020
Number of Days to Update: 74

Source: Department of Energy
Telephone: 505-845-0011
Last EDR Contact: 02/21/2020
Next Scheduled EDR Contact: 06/01/2020
Data Release Frequency: Varies

LEAD SMELTER 1: Lead Smelter Sites
A listing of former lead smelter site locations.

Date of Government Version: 01/30/2020
Date Data Arrived at EDR: 02/05/2020
Date Made Active in Reports: 02/14/2020
Number of Days to Update: 9

Source: Environmental Protection Agency
Telephone: 703-603-8787
Last EDR Contact: 03/04/2020
Next Scheduled EDR Contact: 04/13/2020
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 1931and 1964. These sites may pose a threat to public health through ingestion or inhalation of contaminated soil or dust

Date of Government Version: 04/05/2001
Date Data Arrived at EDR: 10/27/2010
Date Made Active in Reports: 12/02/2010
Number of Days to Update: 36

Source: American Journal of Public Health
Telephone: 703-305-6451
Last EDR Contact: 12/02/2009
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

US AIRS (AFS): Aerometric Information Retrieval System Facility Subsystem (AFS)
The database is a sub-system of Aerometric Information Retrieval System (AIRS). AFS contains compliance data on air pollution point sources regulated by the U.S. EPA and/or state and local air regulatory agencies. This information comes from source reports by various stationary sources of air pollution, such as electric power plants, steel mills, factories, and universities, and provides information about the air pollutants they produce. Action, air program, air program pollutant, and general level plant data. It is used to track emissions and compliance data from industrial plants.

Date of Government Version: 10/12/2016
Date Data Arrived at EDR: 10/26/2016
Date Made Active in Reports: 02/03/2017
Number of Days to Update: 100

Source: EPA
Telephone: 202-564-2496
Last EDR Contact: 09/26/2017
Next Scheduled EDR Contact: 01/08/2018
Data Release Frequency: Annually

US AIRS MINOR: Air Facility System Data
A listing of minor source facilities.

Date of Government Version: 10/12/2016
Date Data Arrived at EDR: 10/26/2016
Date Made Active in Reports: 02/03/2017
Number of Days to Update: 100

Source: EPA
Telephone: 202-564-2496
Last EDR Contact: 09/26/2017
Next Scheduled EDR Contact: 01/08/2018
Data Release Frequency: Annually

US MINES: Mines Master Index File
Contains all mine identification numbers issued for mines active or opened since 1971. The data also includes violation information.

Date of Government Version: 11/06/2019
Date Data Arrived at EDR: 11/25/2019
Date Made Active in Reports: 01/28/2020
Number of Days to Update: 64

Source: Department of Labor, Mine Safety and Health Administration
Telephone: 303-231-5959
Last EDR Contact: 02/25/2020
Next Scheduled EDR Contact: 06/08/2020
Data Release Frequency: Semi-Annually

MINES VIOLATIONS: MSHA Violation Assessment Data
Mines violation and assessment information. Department of Labor, Mine Safety & Health Administration.

Date of Government Version: 12/03/2019
Date Data Arrived at EDR: 12/03/2019
Date Made Active in Reports: 01/28/2020
Number of Days to Update: 56

Source: DOL, Mine Safety & Health Admi
Telephone: 202-693-9424
Last EDR Contact: 03/02/2020
Next Scheduled EDR Contact: 06/15/2020
Data Release Frequency: Quarterly

US MINES 2: Ferrous and Nonferrous Metal Mines Database Listing

This map layer includes ferrous (ferrous metal mines are facilities that extract ferrous metals, such as iron ore or molybdenum) and nonferrous (Nonferrous metal mines are facilities that extract nonferrous metals, such as gold, silver, copper, zinc, and lead) metal mines in the United States.

Date of Government Version: 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: 02/28/2020
Next Scheduled EDR Contact: 06/08/2020
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: 02/28/2020
Next Scheduled EDR Contact: 06/08/2020
Data Release Frequency: Varies

ABANDONED MINES: Abandoned Mines

An inventory of land and water impacted by past mining (primarily coal mining) is maintained by OSMRE to provide information needed to implement the Surface Mining Control and Reclamation Act of 1977 (SMCRA). The inventory contains information on the location, type, and extent of AML impacts, as well as, information on the cost associated with the reclamation of those problems. The inventory is based upon field surveys by State, Tribal, and OSMRE program officials. It is dynamic to the extent that it is modified as new problems are identified and existing problems are reclaimed.

Date of Government Version: 12/09/2019
Date Data Arrived at EDR: 12/11/2019
Date Made Active in Reports: 02/27/2020
Number of Days to Update: 78

Source: Department of Interior
Telephone: 202-208-2609
Last EDR Contact: 03/05/2020
Next Scheduled EDR Contact: 06/22/2020
Data Release Frequency: Quarterly

FINDS: Facility Index System/Facility Registry System

Facility Index System. FINDS contains both facility information and 'pointers' to other sources that contain more detail. EDR includes the following FINDS databases in this report: PCS (Permit Compliance System), AIRS (Aerometric Information Retrieval System), DOCKET (Enforcement Docket used to manage and track information on civil judicial enforcement cases for all environmental statutes), FURS (Federal Underground Injection Control), C-DOCKET (Criminal Docket System used to track criminal enforcement actions for all environmental statutes), FFIS (Federal Facilities Information System), STATE (State Environmental Laws and Statutes), and PADS (PCB Activity Data System).

Date of Government Version: 11/22/2019
Date Data Arrived at EDR: 12/04/2019
Date Made Active in Reports: 03/02/2020
Number of Days to Update: 89

Source: EPA
Telephone: (415) 947-8000
Last EDR Contact: 03/03/2020
Next Scheduled EDR Contact: 06/15/2020
Data Release Frequency: Quarterly

DOCKET HWC: Hazardous Waste Compliance Docket Listing

A complete list of the Federal Agency Hazardous Waste Compliance Docket Facilities.

Date of Government Version: 05/31/2018
Date Data Arrived at EDR: 07/26/2018
Date Made Active in Reports: 10/05/2018
Number of Days to Update: 71

Source: Environmental Protection Agency
Telephone: 202-564-0527
Last EDR Contact: 02/21/2020
Next Scheduled EDR Contact: 06/08/2020
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

ECHO: Enforcement & Compliance History Information
ECHO provides integrated compliance and enforcement information for about 800,000 regulated facilities nationwide.

Date of Government Version: 01/05/2020
Date Data Arrived at EDR: 01/07/2020
Date Made Active in Reports: 03/06/2020
Number of Days to Update: 59

Source: Environmental Protection Agency
Telephone: 202-564-2280
Last EDR Contact: 01/07/2020
Next Scheduled EDR Contact: 04/20/2020
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: 01/13/2020
Next Scheduled EDR Contact: 04/27/2020
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: 11/18/2019
Date Data Arrived at EDR: 11/19/2019
Date Made Active in Reports: 01/28/2020
Number of Days to Update: 70

Source: EPA
Telephone: 800-385-6164
Last EDR Contact: 02/19/2020
Next Scheduled EDR Contact: 06/01/2020
Data Release Frequency: Quarterly

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

Date of Government Version: 01/01/1989
Date Data Arrived at EDR: 07/27/1994
Date Made Active in Reports: 08/02/1994
Number of Days to Update: 6

Source: Department of Health Services
Telephone: 916-255-2118
Last EDR Contact: 05/31/1994
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

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

Date of Government Version: 12/18/2019
Date Data Arrived at EDR: 12/20/2019
Date Made Active in Reports: 02/20/2020
Number of Days to Update: 62

Source: CAL EPA/Office of Emergency Information
Telephone: 916-323-3400
Last EDR Contact: 12/20/2019
Next Scheduled EDR Contact: 04/06/2020
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
Date Data Arrived at EDR: 05/14/2019
Date Made Active in Reports: 07/17/2019
Number of Days to Update: 64

Source: Livermore-Pleasanton Fire Department
Telephone: 925-454-2361
Last EDR Contact: 02/14/2020
Next Scheduled EDR Contact: 05/25/2020
Data Release Frequency: Varies

CUPA SAN FRANCISCO CO: CUPA Facility Listing
Cupa facilities

Date of Government Version: 10/31/2019
Date Data Arrived at EDR: 11/01/2019
Date Made Active in Reports: 12/11/2019
Number of Days to Update: 40

Source: San Francisco County Department of Environmental Health
Telephone: 415-252-3896
Last EDR Contact: 01/31/2020
Next Scheduled EDR Contact: 05/18/2020
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: 09/06/2019
Date Data Arrived at EDR: 10/11/2019
Date Made Active in Reports: 12/12/2019
Number of Days to Update: 62

Source: Department of Toxic Substance Control
Telephone: 916-327-4498
Last EDR Contact: 02/27/2020
Next Scheduled EDR Contact: 06/15/2020
Data Release Frequency: Annually

DRYCLEAN SOUTH COAST: South Coast Air Quality Management District Drycleaner Listing

A listing of dry cleaners in the South Coast Air Quality Management District

Date of Government Version: 09/27/2019
Date Data Arrived at EDR: 10/01/2019
Date Made Active in Reports: 11/07/2019
Number of Days to Update: 37

Source: South Coast Air Quality Management District
Telephone: 909-396-3211
Last EDR Contact: 02/21/2020
Next Scheduled EDR Contact: 06/08/2020
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: 12/02/2019
Date Data Arrived at EDR: 12/03/2019
Date Made Active in Reports: 02/04/2020
Number of Days to Update: 63

Source: Antelope Valley Air Quality Management District
Telephone: 661-723-8070
Last EDR Contact: 02/27/2020
Next Scheduled EDR Contact: 06/15/2020
Data Release Frequency: Varies

EMI: Emissions Inventory Data

Toxics and criteria pollutant emissions data collected by the ARB and local air pollution agencies.

Date of Government Version: 12/31/2017
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: 12/19/2019
Next Scheduled EDR Contact: 03/29/2020
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 Resoruces Control Board
Telephone: 916-445-9379
Last EDR Contact: 01/22/2020
Next Scheduled EDR Contact: 05/04/2020
Data Release Frequency: Varies

Financial Assurance 1: Financial Assurance Information Listing

Financial Assurance information

Date of Government Version: 10/17/2019
Date Data Arrived at EDR: 10/22/2019
Date Made Active in Reports: 01/02/2020
Number of Days to Update: 72

Source: Department of Toxic Substances Control
Telephone: 916-255-3628
Last EDR Contact: 01/17/2020
Next Scheduled EDR Contact: 05/04/2020
Data Release Frequency: Varies

Financial Assurance 2: Financial Assurance Information Listing

A listing of financial assurance information for solid waste facilities. Financial assurance is intended to ensure that resources are available to pay for the cost of closure, post-closure care, and corrective measures if the owner or operator of a regulated facility is unable or unwilling to pay.

Date of Government Version: 11/08/2019
Date Data Arrived at EDR: 11/12/2019
Date Made Active in Reports: 01/08/2020
Number of Days to Update: 57

Source: California Integrated Waste Management Board
Telephone: 916-341-6066
Last EDR Contact: 02/07/2020
Next Scheduled EDR Contact: 05/25/2020
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: 04/22/2019
Next Scheduled EDR Contact: 04/20/2020
Data Release Frequency: Annually

ICE: ICE

Contains data pertaining to the Permitted Facilities with Inspections / Enforcements sites tracked in Envirostor.

Date of Government Version: 11/18/2019
Date Data Arrived at EDR: 11/19/2019
Date Made Active in Reports: 01/23/2020
Number of Days to Update: 65

Source: Department of Toxic Subsances Control
Telephone: 877-786-9427
Last EDR Contact: 02/19/2020
Next Scheduled EDR Contact: 06/01/2020
Data Release Frequency: Quarterly

HIST CORTESE: Hazardous Waste & Substance Site List

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

Date of Government Version: 04/01/2001
Date Data Arrived at EDR: 01/22/2009
Date Made Active in Reports: 04/08/2009
Number of Days to Update: 76

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 01/22/2009
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

HWP: EnviroStor Permitted Facilities Listing

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

Date of Government Version: 11/18/2019
Date Data Arrived at EDR: 11/19/2019
Date Made Active in Reports: 01/23/2020
Number of Days to Update: 65

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 02/19/2020
Next Scheduled EDR Contact: 06/01/2020
Data Release Frequency: Quarterly

HWT: Registered Hazardous Waste Transporter Database

A listing of hazardous waste transporters. In California, unless specifically exempted, it is unlawful for any person to transport hazardous wastes unless the person holds a valid registration issued by DTSC. A hazardous waste transporter registration is valid for one year and is assigned a unique registration number.

Date of Government Version: 01/06/2020
Date Data Arrived at EDR: 01/07/2020
Date Made Active in Reports: 03/05/2020
Number of Days to Update: 58

Source: Department of Toxic Substances Control
Telephone: 916-440-7145
Last EDR Contact: 01/07/2020
Next Scheduled EDR Contact: 04/20/2020
Data Release Frequency: Quarterly

MINES: Mines Site Location Listing
A listing of mine site locations from the Office of Mine Reclamation.

Date of Government Version: 12/09/2019
Date Data Arrived at EDR: 12/10/2019
Date Made Active in Reports: 02/24/2020
Number of Days to Update: 76

Source: Department of Conservation
Telephone: 916-322-1080
Last EDR Contact: 03/10/2020
Next Scheduled EDR Contact: 06/22/2020
Data Release Frequency: Quarterly

MWMP: Medical Waste Management Program Listing
The Medical Waste Management Program (MWMP) ensures the proper handling and disposal of medical waste by permitting and inspecting medical waste Offsite Treatment Facilities (PDF) and Transfer Stations (PDF) throughout the state. MWMP also oversees all Medical Waste Transporters.

Date of Government Version: 11/22/2019
Date Data Arrived at EDR: 12/04/2019
Date Made Active in Reports: 02/04/2020
Number of Days to Update: 62

Source: Department of Public Health
Telephone: 916-558-1784
Last EDR Contact: 03/03/2020
Next Scheduled EDR Contact: 06/15/2020
Data Release Frequency: Varies

NPDES: NPDES Permits Listing
A listing of NPDES permits, including stormwater.

Date of Government Version: 11/11/2019
Date Data Arrived at EDR: 11/12/2019
Date Made Active in Reports: 01/08/2020
Number of Days to Update: 57

Source: State Water Resources Control Board
Telephone: 916-445-9379
Last EDR Contact: 02/11/2020
Next Scheduled EDR Contact: 05/25/2020
Data Release Frequency: Quarterly

PEST LIC: Pesticide Regulation Licenses Listing
A listing of licenses and certificates issued by the Department of Pesticide Regulation. The DPR issues licenses and/or certificates to: Persons and businesses that apply or sell pesticides; Pest control dealers and brokers; Persons who advise on agricultural pesticide applications.

Date of Government Version: 12/03/2019
Date Data Arrived at EDR: 12/04/2019
Date Made Active in Reports: 02/04/2020
Number of Days to Update: 62

Source: Department of Pesticide Regulation
Telephone: 916-445-4038
Last EDR Contact: 03/03/2020
Next Scheduled EDR Contact: 06/15/2020
Data Release Frequency: Quarterly

PROC: Certified Processors Database
A listing of certified processors.

Date of Government Version: 12/09/2019
Date Data Arrived at EDR: 12/10/2019
Date Made Active in Reports: 02/19/2020
Number of Days to Update: 71

Source: Department of Conservation
Telephone: 916-323-3836
Last EDR Contact: 03/10/2020
Next Scheduled EDR Contact: 06/22/2020
Data Release Frequency: Quarterly

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

Date of Government Version: 12/11/2019
Date Data Arrived at EDR: 12/12/2019
Date Made Active in Reports: 02/21/2020
Number of Days to Update: 71

Source: State Water Resources Control Board
Telephone: 916-445-3846
Last EDR Contact: 03/12/2020
Next Scheduled EDR Contact: 06/29/2020
Data Release Frequency: No Update Planned

UIC: UIC Listing
A listing of wells identified as underground injection wells, in the California Oil and Gas Wells database.

Date of Government Version: 12/06/2019
Date Data Arrived at EDR: 12/10/2019
Date Made Active in Reports: 02/19/2020
Number of Days to Update: 71

Source: Deaprtment of Conservation
Telephone: 916-445-2408
Last EDR Contact: 03/10/2020
Next Scheduled EDR Contact: 06/22/2020
Data Release Frequency: Varies

UIC GEO: Underground Injection Control Sites (GEOTRACKER)
Underground control injection sites

Date of Government Version: 12/09/2019
Date Data Arrived at EDR: 12/10/2019
Date Made Active in Reports: 02/18/2020
Number of Days to Update: 70

Source: State Water Resource Control Board
Telephone: 866-480-1028
Last EDR Contact: 03/10/2020
Next Scheduled EDR Contact: 06/22/2020
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: 11/19/2019
Date Data Arrived at EDR: 01/07/2020
Date Made Active in Reports: 03/09/2020
Number of Days to Update: 62

Source: RWQCB, Central Valley Region
Telephone: 559-445-5577
Last EDR Contact: 01/07/2020
Next Scheduled EDR Contact: 04/20/2020
Data Release Frequency: Varies

WDS: Waste Discharge System
Sites which have been issued waste discharge requirements.

Date of Government Version: 06/19/2007
Date Data Arrived at EDR: 06/20/2007
Date Made Active in Reports: 06/29/2007
Number of Days to Update: 9

Source: State Water Resources Control Board
Telephone: 916-341-5227
Last EDR Contact: 02/14/2020
Next Scheduled EDR Contact: 06/01/2020
Data Release Frequency: No Update Planned

WIP: Well Investigation Program Case List
Well Investigation Program case in the San Gabriel and San Fernando Valley area.

Date of Government Version: 07/03/2009
Date Data Arrived at EDR: 07/21/2009
Date Made Active in Reports: 08/03/2009
Number of Days to Update: 13

Source: Los Angeles Water Quality Control Board
Telephone: 213-576-6726
Last EDR Contact: 12/17/2019
Next Scheduled EDR Contact: 04/06/2020
Data Release Frequency: No Update Planned

MILITARY PRIV SITES: Military Privatized Sites (GEOTRACKER)
Military privatized sites

Date of Government Version: 12/09/2019
Date Data Arrived at EDR: 12/10/2019
Date Made Active in Reports: 02/18/2020
Number of Days to Update: 70

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 03/10/2020
Next Scheduled EDR Contact: 06/22/2020
Data Release Frequency: Varies

PROJECT: Project Sites (GEOTRACKER)
Projects sites

Date of Government Version: 12/09/2019
Date Data Arrived at EDR: 12/10/2019
Date Made Active in Reports: 02/18/2020
Number of Days to Update: 70

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 03/10/2020
Next Scheduled EDR Contact: 06/22/2020
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: 12/09/2019
Date Data Arrived at EDR: 12/10/2019
Date Made Active in Reports: 02/19/2020
Number of Days to Update: 71

Source: State Water Resources Control Board
Telephone: 916-341-5810
Last EDR Contact: 03/10/2020
Next Scheduled EDR Contact: 06/22/2020
Data Release Frequency: Quarterly

CIWQS: California Integrated Water Quality System

The California Integrated Water Quality System (CIWQS) is a computer system used by the State and Regional Water Quality Control Boards to track information about places of environmental interest, manage permits and other orders, track inspections, and manage violations and enforcement activities.

Date of Government Version: 12/03/2019
Date Data Arrived at EDR: 12/04/2019
Date Made Active in Reports: 02/04/2020
Number of Days to Update: 62

Source: State Water Resources Control Board
Telephone: 866-794-4977
Last EDR Contact: 03/03/2020
Next Scheduled EDR Contact: 06/15/2020
Data Release Frequency: Varies

CERS: CalEPA Regulated Site Portal Data

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

Date of Government Version: 10/21/2019
Date Data Arrived at EDR: 10/22/2019
Date Made Active in Reports: 01/03/2020
Number of Days to Update: 73

Source: California Environmental Protection Agency
Telephone: 916-323-2514
Last EDR Contact: 01/22/2020
Next Scheduled EDR Contact: 05/04/2020
Data Release Frequency: Varies

NON-CASE INFO: Non-Case Information Sites (GEOTRACKER)

Non-Case Information sites

Date of Government Version: 12/09/2019
Date Data Arrived at EDR: 12/10/2019
Date Made Active in Reports: 02/18/2020
Number of Days to Update: 70

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 03/10/2020
Next Scheduled EDR Contact: 06/22/2020
Data Release Frequency: Varies

OTHER OIL GAS: Other Oil & Gas Projects Sites (GEOTRACKER)

Other Oil & Gas Projects sites

Date of Government Version: 12/09/2019
Date Data Arrived at EDR: 12/10/2019
Date Made Active in Reports: 02/18/2020
Number of Days to Update: 70

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 03/10/2020
Next Scheduled EDR Contact: 06/22/2020
Data Release Frequency: Varies

PROD WATER PONDS: Produced Water Ponds Sites (GEOTRACKER)
Produced water ponds sites

Date of Government Version: 12/09/2019
Date Data Arrived at EDR: 12/10/2019
Date Made Active in Reports: 02/18/2020
Number of Days to Update: 70

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 03/10/2020
Next Scheduled EDR Contact: 06/22/2020
Data Release Frequency: Varies

SAMPLING POINT: Sampling Point ? Public Sites (GEOTRACKER)
Sampling point - public sites

Date of Government Version: 12/09/2019
Date Data Arrived at EDR: 12/10/2019
Date Made Active in Reports: 02/18/2020
Number of Days to Update: 70

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 03/10/2020
Next Scheduled EDR Contact: 06/22/2020
Data Release Frequency: Varies

WELL STIM PROJ: Well Stimulation Project (GEOTRACKER)
Includes areas of groundwater monitoring plans, a depiction of the monitoring network, and the facilities, boundaries, and subsurface characteristics of the oilfield and the features (oil and gas wells, produced water ponds, UIC wells, water supply wells, etc?) being monitored

Date of Government Version: 12/09/2019
Date Data Arrived at EDR: 12/10/2019
Date Made Active in Reports: 02/18/2020
Number of Days to Update: 70

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 03/10/2020
Next Scheduled EDR Contact: 06/22/2020
Data Release Frequency: Varies

HWTS: Hazardous Waste Tracking System
The Hazardous Waste Tracking System (HWTS) is the Department of Toxic Substances Control?s data repository for hazardous waste Identification (ID) numbers and manifest information. HWTS generates reports on hazardous waste shipments for generators, transporters, and TSDFs.

Date of Government Version: 10/15/2019
Date Data Arrived at EDR: 11/14/2019
Date Made Active in Reports: 02/07/2020
Number of Days to Update: 85

Source: Department of Toxic Substances Control
Telephone: 916-324-2444
Last EDR Contact: 01/17/2020
Next Scheduled EDR Contact: 04/20/2020
Data Release Frequency: Varies

MINES MRDS: Mineral Resources Data System
Mineral Resources Data System

Date of Government Version: 04/06/2018
Date Data Arrived at EDR: 10/21/2019
Date Made Active in Reports: 10/24/2019
Number of Days to Update: 3

Source: USGS
Telephone: 703-648-6533
Last EDR Contact: 02/28/2020
Next Scheduled EDR Contact: 06/08/2020
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

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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 01/06/2020
Next Scheduled EDR Contact: 04/20/2020
Data Release Frequency: Semi-Annually

UST ALAMEDA: Underground Tanks
Underground storage tank sites located in Alameda county.

Date of Government Version: 01/06/2020
Date Data Arrived at EDR: 01/07/2020
Date Made Active in Reports: 03/06/2020
Number of Days to Update: 59

Source: Alameda County Environmental Health Services
Telephone: 510-567-6700
Last EDR Contact: 01/06/2020
Next Scheduled EDR Contact: 04/24/2047
Data Release Frequency: Semi-Annually

AMADOR COUNTY:

CUPA AMADOR: CUPA Facility List
Cupa Facility List

Date of Government Version: 09/06/2019
Date Data Arrived at EDR: 09/10/2019
Date Made Active in Reports: 10/31/2019
Number of Days to Update: 51

Source: Amador County Environmental Health
Telephone: 209-223-6439
Last EDR Contact: 02/27/2020
Next Scheduled EDR Contact: 06/15/2020
Data Release Frequency: Varies

BUTTE COUNTY:

CUPA BUTTE: CUPA Facility Listing
Cupa facility list.

Date of Government Version: 04/21/2017
Date Data Arrived at EDR: 04/25/2017
Date Made Active in Reports: 08/09/2017
Number of Days to Update: 106

Source: Public Health Department
Telephone: 530-538-7149
Last EDR Contact: 01/06/2020
Next Scheduled EDR Contact: 04/20/2020
Data Release Frequency: No Update Planned

CALVERAS COUNTY:

CUPA CALVERAS: CUPA Facility Listing
Cupa Facility Listing

Date of Government Version: 12/02/2019
Date Data Arrived at EDR: 12/03/2019
Date Made Active in Reports: 02/04/2020
Number of Days to Update: 63

Source: Calveras County Environmental Health
Telephone: 209-754-6399
Last EDR Contact: 12/03/2019
Next Scheduled EDR Contact: 04/06/2020
Data Release Frequency: Quarterly

COLUSA COUNTY:

CUPA COLUSA: CUPA Facility List
Cupa facility list.

Date of Government Version: 08/14/2019
Date Data Arrived at EDR: 08/20/2019
Date Made Active in Reports: 10/18/2019
Number of Days to Update: 59

Source: Health & Human Services
Telephone: 530-458-0396
Last EDR Contact: 02/27/2020
Next Scheduled EDR Contact: 05/18/2020
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: 12/02/2019
Date Data Arrived at EDR: 12/04/2019
Date Made Active in Reports: 02/04/2020
Number of Days to Update: 62

Source: Contra Costa Health Services Department
Telephone: 925-646-2286
Last EDR Contact: 01/27/2020
Next Scheduled EDR Contact: 05/11/2020
Data Release Frequency: Semi-Annually

DEL NORTE COUNTY:

CUPA DEL NORTE: CUPA Facility List
Cupa Facility list

Date of Government Version: 10/11/2019
Date Data Arrived at EDR: 10/29/2019
Date Made Active in Reports: 12/11/2019
Number of Days to Update: 43

Source: Del Norte County Environmental Health Division
Telephone: 707-465-0426
Last EDR Contact: 01/24/2020
Next Scheduled EDR Contact: 05/11/2020
Data Release Frequency: Varies

EL DORADO COUNTY:

CUPA EL DORADO: CUPA Facility List
CUPA facility list.

Date of Government Version: 12/31/2019
Date Data Arrived at EDR: 01/03/2020
Date Made Active in Reports: 03/05/2020
Number of Days to Update: 62

Source: El Dorado County Environmental Management Department
Telephone: 530-621-6623
Last EDR Contact: 01/03/2020
Next Scheduled EDR Contact: 05/11/2020
Data Release Frequency: Varies

FRESNO COUNTY:

CUPA FRESNO: CUPA Resources List
Certified Unified Program Agency. CUPA's are responsible for implementing a unified hazardous materials and hazardous waste management regulatory program. The agency provides oversight of businesses that deal with hazardous materials, operate underground storage tanks or aboveground storage tanks.

Date of Government Version: 10/08/2019
Date Data Arrived at EDR: 10/10/2019
Date Made Active in Reports: 12/11/2019
Number of Days to Update: 62

Source: Dept. of Community Health
Telephone: 559-445-3271
Last EDR Contact: 01/03/2020
Next Scheduled EDR Contact: 04/13/2020
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: 01/17/2020
Next Scheduled EDR Contact: 05/04/2020
Data Release Frequency: No Update Planned

HUMBOLDT COUNTY:

CUPA HUMBOLDT: CUPA Facility List
CUPA facility list.

Date of Government Version: 11/13/2019
Date Data Arrived at EDR: 11/14/2019
Date Made Active in Reports: 01/23/2020
Number of Days to Update: 70

Source: Humboldt County Environmental Health
Telephone: N/A
Last EDR Contact: 02/18/2020
Next Scheduled EDR Contact: 06/01/2020
Data Release Frequency: Semi-Annually

IMPERIAL COUNTY:

CUPA IMPERIAL: CUPA Facility List
Cupa facility list.

Date of Government Version: 10/17/2019
Date Data Arrived at EDR: 10/22/2019
Date Made Active in Reports: 01/02/2020
Number of Days to Update: 72

Source: San Diego Border Field Office
Telephone: 760-339-2777
Last EDR Contact: 01/17/2020
Next Scheduled EDR Contact: 05/04/2020
Data Release Frequency: Varies

INYO COUNTY:

CUPA INYO: CUPA Facility List
Cupa facility list.

Date of Government Version: 04/02/2018
Date Data Arrived at EDR: 04/03/2018
Date Made Active in Reports: 06/14/2018
Number of Days to Update: 72

Source: Inyo County Environmental Health Services
Telephone: 760-878-0238
Last EDR Contact: 02/13/2020
Next Scheduled EDR Contact: 06/01/2020
Data Release Frequency: Varies

KERN COUNTY:

UST KERN: Underground Storage Tank Sites & Tank Listing
Kern County Sites and Tanks Listing.

Date of Government Version: 10/28/2019
Date Data Arrived at EDR: 11/05/2019
Date Made Active in Reports: 01/08/2020
Number of Days to Update: 64

Source: Kern County Environment Health Services Department
Telephone: 661-862-8700
Last EDR Contact: 01/31/2020
Next Scheduled EDR Contact: 05/18/2020
Data Release Frequency: Quarterly

KINGS COUNTY:

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

Date of Government Version: 11/25/2019
Date Data Arrived at EDR: 12/05/2019
Date Made Active in Reports: 02/04/2020
Number of Days to Update: 61

Source: Kings County Department of Public Health
Telephone: 559-584-1411
Last EDR Contact: 02/13/2020
Next Scheduled EDR Contact: 06/01/2020
Data Release Frequency: Varies

LAKE COUNTY:

CUPA LAKE: CUPA Facility List
Cupa facility list

Date of Government Version: 08/16/2019
Date Data Arrived at EDR: 08/20/2019
Date Made Active in Reports: 10/18/2019
Number of Days to Update: 59

Source: Lake County Environmental Health
Telephone: 707-263-1164
Last EDR Contact: 01/08/2020
Next Scheduled EDR Contact: 04/27/2020
Data Release Frequency: Varies

LASSEN COUNTY:

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: 01/17/2020
Next Scheduled EDR Contact: 05/04/2020
Data Release Frequency: Varies

LOS ANGELES COUNTY:

AOCONCERN: Key Areas of Concerns in Los Angeles County
San Gabriel Valley areas where VOC contamination is at or above the MCL as designated by region 9 EPA office. Date of Government Version: 3/30/2009 Exide Site area is a cleanup plan of lead-impacted soil surrounding the former Exide Facility as designated by the DTSC. Date of Government Version: 7/17/2017

Date of Government Version: 03/30/2009
Date Data Arrived at EDR: 03/31/2009
Date Made Active in Reports: 10/23/2009
Number of Days to Update: 206

Source: N/A
Telephone: N/A
Last EDR Contact: 03/12/2020
Next Scheduled EDR Contact: 06/29/2020
Data Release Frequency: No Update Planned

HMS LOS ANGELES: HMS: Street Number List
Industrial Waste and Underground Storage Tank Sites.

Date of Government Version: 01/15/2020
Date Data Arrived at EDR: 01/16/2020
Date Made Active in Reports: 02/07/2020
Number of Days to Update: 22

Source: Department of Public Works
Telephone: 626-458-3517
Last EDR Contact: 01/06/2020
Next Scheduled EDR Contact: 04/20/2020
Data Release Frequency: Semi-Annually

LF LOS ANGELES: List of Solid Waste Facilities
Solid Waste Facilities in Los Angeles County.

Date of Government Version: 10/15/2019
Date Data Arrived at EDR: 10/16/2019
Date Made Active in Reports: 12/12/2019
Number of Days to Update: 57

Source: La County Department of Public Works
Telephone: 818-458-5185
Last EDR Contact: 01/14/2020
Next Scheduled EDR Contact: 04/27/2020
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: 01/13/2020
Next Scheduled EDR Contact: 04/27/2020
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: 12/20/2019
Next Scheduled EDR Contact: 04/06/2020
Data Release Frequency: Varies

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: 01/17/2020
Next Scheduled EDR Contact: 04/27/2020
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: 12/20/2019
Next Scheduled EDR Contact: 04/06/2020
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: 12/20/2019
Next Scheduled EDR Contact: 04/06/2020
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: 10/01/2019
Date Data Arrived at EDR: 10/29/2019
Date Made Active in Reports: 01/08/2020
Number of Days to Update: 71

Source: Community Health Services
Telephone: 323-890-7806
Last EDR Contact: 01/14/2020
Next Scheduled EDR Contact: 04/27/2020
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: 01/13/2020
Next Scheduled EDR Contact: 04/27/2020
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: 01/17/2020
Next Scheduled EDR Contact: 05/04/2020
Data Release Frequency: Varies

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: 01/17/2020
Next Scheduled EDR Contact: 05/04/2020
Data Release Frequency: Semi-Annually

MADERA COUNTY:

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

Date of Government Version: 11/18/2019
Date Data Arrived at EDR: 11/20/2019
Date Made Active in Reports: 01/27/2020
Number of Days to Update: 68

Source: Madera County Environmental Health
Telephone: 559-675-7823
Last EDR Contact: 02/14/2020
Next Scheduled EDR Contact: 06/01/2020
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: 12/19/2019
Next Scheduled EDR Contact: 04/13/2020
Data Release Frequency: Semi-Annually

MERCED COUNTY:

CUPA MERCED: CUPA Facility List
CUPA facility list.

Date of Government Version: 11/18/2019
Date Data Arrived at EDR: 11/20/2019
Date Made Active in Reports: 01/03/2020
Number of Days to Update: 44

Source: Merced County Environmental Health
Telephone: 209-381-1094
Last EDR Contact: 02/13/2020
Next Scheduled EDR Contact: 06/01/2020
Data Release Frequency: Varies

MONO COUNTY:

CUPA MONO: CUPA Facility List
CUPA Facility List

Date of Government Version: 11/20/2019
Date Data Arrived at EDR: 12/02/2019
Date Made Active in Reports: 02/07/2020
Number of Days to Update: 67

Source: Mono County Health Department
Telephone: 760-932-5580
Last EDR Contact: 02/21/2020
Next Scheduled EDR Contact: 06/08/2020
Data Release Frequency: Varies

MONTEREY COUNTY:

CUPA MONTEREY: CUPA Facility Listing
CUPA Program listing from the Environmental Health Division.

Date of Government Version: 11/06/2019
Date Data Arrived at EDR: 11/07/2019
Date Made Active in Reports: 01/08/2020
Number of Days to Update: 62

Source: Monterey County Health Department
Telephone: 831-796-1297
Last EDR Contact: 12/19/2019
Next Scheduled EDR Contact: 04/13/2020
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: 02/21/2020
Next Scheduled EDR Contact: 06/08/2020
Data Release Frequency: No Update Planned

UST NAPA: Closed and Operating Underground Storage Tank Sites
Underground storage tank sites located in Napa county.

Date of Government Version: 09/05/2019
Date Data Arrived at EDR: 09/09/2019
Date Made Active in Reports: 10/31/2019
Number of Days to Update: 52

Source: Napa County Department of Environmental Management
Telephone: 707-253-4269
Last EDR Contact: 03/05/2020
Next Scheduled EDR Contact: 06/08/2020
Data Release Frequency: No Update Planned

NEVADA COUNTY:

CUPA NEVADA: CUPA Facility List
CUPA facility list.

Date of Government Version: 10/30/2019
Date Data Arrived at EDR: 10/30/2019
Date Made Active in Reports: 12/11/2019
Number of Days to Update: 42

Source: Community Development Agency
Telephone: 530-265-1467
Last EDR Contact: 01/24/2020
Next Scheduled EDR Contact: 05/11/2020
Data Release Frequency: Varies

ORANGE COUNTY:

IND_SITE ORANGE: List of Industrial Site Cleanups
Petroleum and non-petroleum spills.

Date of Government Version: 10/04/2019
Date Data Arrived at EDR: 12/02/2019
Date Made Active in Reports: 02/04/2020
Number of Days to Update: 64

Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 02/03/2020
Next Scheduled EDR Contact: 05/18/2020
Data Release Frequency: Annually

LUST ORANGE: List of Underground Storage Tank Cleanups
Orange County Underground Storage Tank Cleanups (LUST).

Date of Government Version: 10/04/2019
Date Data Arrived at EDR: 12/02/2019
Date Made Active in Reports: 02/04/2020
Number of Days to Update: 64

Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 02/03/2020
Next Scheduled EDR Contact: 05/18/2020
Data Release Frequency: Quarterly

UST ORANGE: List of Underground Storage Tank Facilities
Orange County Underground Storage Tank Facilities (UST).

Date of Government Version: 10/04/2019
Date Data Arrived at EDR: 11/05/2019
Date Made Active in Reports: 01/08/2020
Number of Days to Update: 64

Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 02/04/2020
Next Scheduled EDR Contact: 05/18/2020
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: 12/02/2019
Date Data Arrived at EDR: 12/03/2019
Date Made Active in Reports: 02/07/2020
Number of Days to Update: 66

Source: Placer County Health and Human Services
Telephone: 530-745-2363
Last EDR Contact: 02/27/2020
Next Scheduled EDR Contact: 06/15/2020
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: 01/17/2020
Next Scheduled EDR Contact: 05/04/2020
Data Release Frequency: Varies

RIVERSIDE COUNTY:

LUST RIVERSIDE: Listing of Underground Tank Cleanup Sites
Riverside County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 10/17/2019
Date Data Arrived at EDR: 10/22/2019
Date Made Active in Reports: 12/13/2019
Number of Days to Update: 52

Source: Department of Environmental Health
Telephone: 951-358-5055
Last EDR Contact: 02/10/2020
Next Scheduled EDR Contact: 03/30/2020
Data Release Frequency: Quarterly

UST RIVERSIDE: Underground Storage Tank Tank List
Underground storage tank sites located in Riverside county.

Date of Government Version: 10/17/2019
Date Data Arrived at EDR: 10/22/2019
Date Made Active in Reports: 01/03/2020
Number of Days to Update: 73

Source: Department of Environmental Health
Telephone: 951-358-5055
Last EDR Contact: 02/10/2020
Next Scheduled EDR Contact: 03/30/2020
Data Release Frequency: Quarterly

SACRAMENTO COUNTY:

CS SACRAMENTO: Toxic Site Clean-Up List
List of sites where unauthorized releases of potentially hazardous materials have occurred.

Date of Government Version: 11/14/2019
Date Data Arrived at EDR: 12/23/2019
Date Made Active in Reports: 02/20/2020
Number of Days to Update: 59

Source: Sacramento County Environmental Management
Telephone: 916-875-8406
Last EDR Contact: 12/23/2019
Next Scheduled EDR Contact: 04/13/2020
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: 11/14/2019
Date Data Arrived at EDR: 12/23/2019
Date Made Active in Reports: 02/21/2020
Number of Days to Update: 60

Source: Sacramento County Environmental Management
Telephone: 916-875-8406
Last EDR Contact: 12/23/2019
Next Scheduled EDR Contact: 04/13/2020
Data Release Frequency: Quarterly

SAN BENITO COUNTY:

CUPA SAN BENITO: CUPA Facility List
Cupa facility list

Date of Government Version: 11/14/2019
Date Data Arrived at EDR: 11/15/2019
Date Made Active in Reports: 01/23/2020
Number of Days to Update: 69

Source: San Benito County Environmental Health
Telephone: N/A
Last EDR Contact: 01/31/2020
Next Scheduled EDR Contact: 05/18/2020
Data Release Frequency: Varies

SAN BERNARDINO COUNTY:

PERMITS SAN BERNARDINO: Hazardous Material Permits
This listing includes underground storage tanks, medical waste handlers/generators, hazardous materials handlers, hazardous waste generators, and waste oil generators/handlers.

Date of Government Version: 11/26/2019
Date Data Arrived at EDR: 11/27/2019
Date Made Active in Reports: 02/04/2020
Number of Days to Update: 69

Source: San Bernardino County Fire Department Hazardous Materials Division
Telephone: 909-387-3041
Last EDR Contact: 02/03/2020
Next Scheduled EDR Contact: 05/18/2020
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: 12/03/2019
Date Data Arrived at EDR: 12/04/2019
Date Made Active in Reports: 02/04/2020
Number of Days to Update: 62

Source: Hazardous Materials Management Division
Telephone: 619-338-2268
Last EDR Contact: 03/03/2020
Next Scheduled EDR Contact: 06/15/2020
Data Release Frequency: Quarterly

LF SAN DIEGO: Solid Waste Facilities

San Diego County Solid Waste Facilities.

Date of Government Version: 04/18/2018
Date Data Arrived at EDR: 04/24/2018
Date Made Active in Reports: 06/19/2018
Number of Days to Update: 56

Source: Department of Health Services
Telephone: 619-338-2209
Last EDR Contact: 01/17/2020
Next Scheduled EDR Contact: 05/04/2020
Data Release Frequency: Varies

SAN DIEGO CO LOP: Local Oversight Program Listing

A listing of all LOP release sites that are or were under the County of San Diego's jurisdiction. Included are closed or transferred cases, open cases, and cases that did not have a case type indicated. The cases without a case type are mostly complaints; however, some of them could be LOP cases.

Date of Government Version: 10/16/2019
Date Data Arrived at EDR: 10/22/2019
Date Made Active in Reports: 12/13/2019
Number of Days to Update: 52

Source: Department of Environmental Health
Telephone: 858-505-6874
Last EDR Contact: 01/17/2020
Next Scheduled EDR Contact: 05/04/2020
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: 02/27/2020
Next Scheduled EDR Contact: 06/15/2020
Data Release Frequency: No Update Planned

SAN FRANCISCO COUNTY:

LUST SAN FRANCISCO: Local Oversite Facilities

A listing of leaking underground storage tank sites located in San Francisco county.

Date of Government Version: 09/19/2008
Date Data Arrived at EDR: 09/19/2008
Date Made Active in Reports: 09/29/2008
Number of Days to Update: 10

Source: Department Of Public Health San Francisco County
Telephone: 415-252-3920
Last EDR Contact: 01/31/2020
Next Scheduled EDR Contact: 05/18/2020
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: 01/08/2020
Date Data Arrived at EDR: 01/09/2020
Date Made Active in Reports: 03/06/2020
Number of Days to Update: 57

Source: Department of Public Health
Telephone: 415-252-3920
Last EDR Contact: 01/07/2020
Next Scheduled EDR Contact: 05/18/2020
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: 03/12/2020
Next Scheduled EDR Contact: 06/29/2020
Data Release Frequency: Semi-Annually

SAN LUIS OBISPO COUNTY:

CUPA SAN LUIS OBISPO: CUPA Facility List
Cupa Facility List.

Date of Government Version: 12/12/2019
Date Data Arrived at EDR: 12/13/2019
Date Made Active in Reports: 02/20/2020
Number of Days to Update: 69

Source: San Luis Obispo County Public Health Department
Telephone: 805-781-5596
Last EDR Contact: 02/14/2020
Next Scheduled EDR Contact: 06/01/2020
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: 09/03/2019
Date Data Arrived at EDR: 09/09/2019
Date Made Active in Reports: 11/05/2019
Number of Days to Update: 57

Source: San Mateo County Environmental Health Services Division
Telephone: 650-363-1921
Last EDR Contact: 02/20/2020
Next Scheduled EDR Contact: 06/22/2020
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: 03/05/2020
Next Scheduled EDR Contact: 06/22/2020
Data Release Frequency: Semi-Annually

SANTA BARBARA COUNTY:

CUPA SANTA BARBARA: CUPA Facility Listing
CUPA Program Listing from the Environmental Health Services division.

Date of Government Version: 09/08/2011
Date Data Arrived at EDR: 09/09/2011
Date Made Active in Reports: 10/07/2011
Number of Days to Update: 28

Source: Santa Barbara County Public Health Department
Telephone: 805-686-8167
Last EDR Contact: 02/14/2020
Next Scheduled EDR Contact: 06/01/2020
Data Release Frequency: No Update Planned

SANTA CLARA COUNTY:

CUPA SANTA CLARA: Cupa Facility List
Cupa facility list

Date of Government Version: 11/18/2019
Date Data Arrived at EDR: 11/19/2019
Date Made Active in Reports: 01/23/2020
Number of Days to Update: 65

Source: Department of Environmental Health
Telephone: 408-918-1973
Last EDR Contact: 02/14/2020
Next Scheduled EDR Contact: 06/01/2020
Data Release Frequency: Varies

HIST LUST SANTA CLARA: HIST LUST - Fuel Leak Site Activity Report
A listing of open and closed leaking underground storage tanks. This listing is no longer updated by the county. Leaking underground storage tanks are now handled by the Department of Environmental Health.

Date of Government Version: 03/29/2005
Date Data Arrived at EDR: 03/30/2005
Date Made Active in Reports: 04/21/2005
Number of Days to Update: 22

Source: Santa Clara Valley Water District
Telephone: 408-265-2600
Last EDR Contact: 03/23/2009
Next Scheduled EDR Contact: 06/22/2009
Data Release Frequency: No Update Planned

LUST SANTA CLARA: LOP Listing
A listing of leaking underground storage tanks located in Santa Clara county.

Date of Government Version: 03/03/2014
Date Data Arrived at EDR: 03/05/2014
Date Made Active in Reports: 03/18/2014
Number of Days to Update: 13

Source: Department of Environmental Health
Telephone: 408-918-3417
Last EDR Contact: 02/21/2020
Next Scheduled EDR Contact: 06/08/2020
Data Release Frequency: No Update Planned

SAN JOSE HAZMAT: Hazardous Material Facilities
Hazardous material facilities, including underground storage tank sites.

Date of Government Version: 10/30/2019
Date Data Arrived at EDR: 11/01/2019
Date Made Active in Reports: 01/08/2020
Number of Days to Update: 68

Source: City of San Jose Fire Department
Telephone: 408-535-7694
Last EDR Contact: 02/13/2020
Next Scheduled EDR Contact: 05/18/2020
Data Release Frequency: Annually

SANTA CRUZ COUNTY:

CUPA SANTA CRUZ: CUPA Facility List
CUPA facility listing.

Date of Government Version: 01/21/2017
Date Data Arrived at EDR: 02/22/2017
Date Made Active in Reports: 05/23/2017
Number of Days to Update: 90

Source: Santa Cruz County Environmental Health
Telephone: 831-464-2761
Last EDR Contact: 02/14/2020
Next Scheduled EDR Contact: 06/01/2020
Data Release Frequency: Varies

SHASTA COUNTY:

CUPA SHASTA: CUPA Facility List
Cupa Facility List.

Date of Government Version: 06/15/2017
Date Data Arrived at EDR: 06/19/2017
Date Made Active in Reports: 08/09/2017
Number of Days to Update: 51

Source: Shasta County Department of Resource Management
Telephone: 530-225-5789
Last EDR Contact: 02/14/2020
Next Scheduled EDR Contact: 06/01/2020
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: 02/27/2020
Next Scheduled EDR Contact: 06/15/2020
Data Release Frequency: Quarterly

UST SOLANO: Underground Storage Tanks
Underground storage tank sites located in Solano county.

Date of Government Version: 12/09/2019
Date Data Arrived at EDR: 12/11/2019
Date Made Active in Reports: 02/21/2020
Number of Days to Update: 72

Source: Solano County Department of Environmental Management
Telephone: 707-784-6770
Last EDR Contact: 02/27/2020
Next Scheduled EDR Contact: 06/15/2020
Data Release Frequency: Quarterly

SONOMA COUNTY:

CUPA SONOMA: Cupa Facility List
Cupa Facility list

Date of Government Version: 02/25/2020
Date Data Arrived at EDR: 02/26/2020
Date Made Active in Reports: 03/11/2020
Number of Days to Update: 14

Source: County of Sonoma Fire & Emergency Services Department
Telephone: 707-565-1174
Last EDR Contact: 01/07/2020
Next Scheduled EDR Contact: 04/06/2020
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: 01/02/2020
Date Data Arrived at EDR: 01/03/2020
Date Made Active in Reports: 03/05/2020
Number of Days to Update: 62

Source: Department of Health Services
Telephone: 707-565-6565
Last EDR Contact: 12/17/2019
Next Scheduled EDR Contact: 04/06/2020
Data Release Frequency: Quarterly

STANISLAUS COUNTY:

CUPA STANISLAUS: CUPA Facility List
Cupa facility list

Date of Government Version: 11/04/2019
Date Data Arrived at EDR: 11/07/2019
Date Made Active in Reports: 01/08/2020
Number of Days to Update: 62

Source: Stanislaus County Department of Ennvironmental Protection
Telephone: 209-525-6751
Last EDR Contact: 01/13/2020
Next Scheduled EDR Contact: 04/27/2020
Data Release Frequency: Varies

SUTTER COUNTY:

UST SUTTER: Underground Storage Tanks
Underground storage tank sites located in Sutter county.

Date of Government Version: 12/02/2019
Date Data Arrived at EDR: 12/03/2019
Date Made Active in Reports: 02/07/2020
Number of Days to Update: 66

Source: Sutter County Environmental Health Services
Telephone: 530-822-7500
Last EDR Contact: 02/27/2020
Next Scheduled EDR Contact: 06/15/2020
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: 01/23/2020
Next Scheduled EDR Contact: 05/18/2020
Data Release Frequency: Varies

TRINITY COUNTY:

CUPA TRINITY: CUPA Facility List
Cupa facility list

Date of Government Version: 10/17/2019
Date Data Arrived at EDR: 10/22/2019
Date Made Active in Reports: 01/02/2020
Number of Days to Update: 72

Source: Department of Toxic Substances Control
Telephone: 760-352-0381
Last EDR Contact: 01/17/2020
Next Scheduled EDR Contact: 05/04/2020
Data Release Frequency: Varies

TULARE COUNTY:

CUPA TULARE: CUPA Facility List
Cupa program facilities

Date of Government Version: 11/25/2019
Date Data Arrived at EDR: 11/27/2019
Date Made Active in Reports: 02/04/2020
Number of Days to Update: 69

Source: Tulare County Environmental Health Services Division
Telephone: 559-624-7400
Last EDR Contact: 02/03/2020
Next Scheduled EDR Contact: 05/18/2020
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: Divison of Environmental Health
Telephone: 209-533-5633
Last EDR Contact: 01/17/2020
Next Scheduled EDR Contact: 05/04/2020
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: 01/21/2020
Next Scheduled EDR Contact: 05/04/2020
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: 12/19/2019
Next Scheduled EDR Contact: 04/13/2020
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: 02/07/2020
Next Scheduled EDR Contact: 05/25/2020
Data Release Frequency: No Update Planned

MED WASTE VENTURA: Medical Waste Program List
To protect public health and safety and the environment from potential exposure to disease causing agents, the Environmental Health Division Medical Waste Program regulates the generation, handling, storage, treatment and disposal of medical waste throughout the County.

Date of Government Version: 09/26/2019
Date Data Arrived at EDR: 10/23/2019
Date Made Active in Reports: 12/13/2019
Number of Days to Update: 51

Source: Ventura County Resource Management Agency
Telephone: 805-654-2813
Last EDR Contact: 01/21/2020
Next Scheduled EDR Contact: 05/04/2020
Data Release Frequency: Quarterly

UST VENTURA: Underground Tank Closed Sites List
Ventura County Operating Underground Storage Tank Sites (UST)/Underground Tank Closed Sites List.

Date of Government Version: 11/26/2019
Date Data Arrived at EDR: 12/10/2019
Date Made Active in Reports: 02/21/2020
Number of Days to Update: 73

Source: Environmental Health Division
Telephone: 805-654-2813
Last EDR Contact: 03/10/2020
Next Scheduled EDR Contact: 06/22/2020
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: 09/25/2019
Date Data Arrived at EDR: 10/01/2019
Date Made Active in Reports: 10/31/2019
Number of Days to Update: 30

Source: Yolo County Department of Health
Telephone: 530-666-8646
Last EDR Contact: 12/19/2019
Next Scheduled EDR Contact: 04/13/2020
Data Release Frequency: Annually

YUBA COUNTY:

CUPA YUBA: CUPA Facility List
CUPA facility listing for Yuba County.

Date of Government Version: 11/04/2019
Date Data Arrived at EDR: 11/06/2019
Date Made Active in Reports: 01/08/2020
Number of Days to Update: 63

Source: Yuba County Environmental Health Department
Telephone: 530-749-7523
Last EDR Contact: 02/07/2020
Next Scheduled EDR Contact: 05/25/2020
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: 01/30/2020
Date Data Arrived at EDR: 01/30/2020
Date Made Active in Reports: 03/09/2020
Number of Days to Update: 39

Source: Department of Energy & Environmental Protection
Telephone: 860-424-3375
Last EDR Contact: 01/30/2020
Next Scheduled EDR Contact: 05/25/2020
Data Release Frequency: No Update Planned

NJ MANIFEST: Manifest Information
Hazardous waste manifest information.

Date of Government Version: 12/31/2018
Date Data Arrived at EDR: 04/10/2019
Date Made Active in Reports: 05/16/2019
Number of Days to Update: 36

Source: Department of Environmental Protection
Telephone: N/A
Last EDR Contact: 01/06/2020
Next Scheduled EDR Contact: 04/20/2020
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: 01/31/2020
Next Scheduled EDR Contact: 05/11/2020
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: 01/14/2020
Next Scheduled EDR Contact: 04/07/2020
Data Release Frequency: Annually

RI MANIFEST: Manifest information
Hazardous waste manifest information

Date of Government Version: 12/31/2018
Date Data Arrived at EDR: 10/02/2019
Date Made Active in Reports: 12/10/2019
Number of Days to Update: 69

Source: Department of Environmental Management
Telephone: 401-222-2797
Last EDR Contact: 02/18/2020
Next Scheduled EDR Contact: 06/01/2020
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: 03/09/2020
Next Scheduled EDR Contact: 06/22/2020
Data Release Frequency: Annually

Oil/Gas Pipelines
Source: Endeavor Business Media
Petroleum Bundle (Crude Oil, Refined Products, Petrochemicals, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)) N = Natural Gas Bundle (Natural Gas, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)). This map includes information copyrighted by Endeavor Business Media. This information is provided on a best effort basis and Endeavor Business Media does not guarantee its accuracy nor warrant its fitness for any particular purpose. Such information has been reprinted with the permission of Endeavor Business Media.

Electric Power Transmission Line Data
Source: Endeavor Business Media
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Sensitive Receptors: There are individuals deemed sensitive receptors due to their fragile immune systems and special sensitivity to environmental discharges. These sensitive receptors typically include the elderly, the sick, and children. While the location of all sensitive receptors cannot be determined, EDR indicates those buildings and facilities - schools, daycares, hospitals, medical centers, and nursing homes - where individuals who are sensitive receptors are likely to be located.

AHA Hospitals:
Source: American Hospital Association, Inc.
Telephone: 312-280-5991
The database includes a listing of hospitals based on the American Hospital Association's annual survey of hospitals.

Medical Centers: Provider of Services Listing
Source: Centers for Medicare & Medicaid Services
Telephone: 410-786-3000
A listing of hospitals with Medicare provider number, produced by Centers of Medicare & Medicaid Services, a federal agency within the U.S. Department of Health and Human Services.

Nursing Homes
Source: National Institutes of Health
Telephone: 301-594-6248
Information on Medicare and Medicaid certified nursing homes in the United States.

Public Schools
Source: National Center for Education Statistics
Telephone: 202-502-7300
The National Center for Education Statistics' primary database on elementary and secondary public education in the United States. It is a comprehensive, annual, national statistical database of all public elementary and secondary schools and school districts, which contains data that are comparable across all states.

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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

TRIMBLE MUNICIPAL WATER GROUNDWATER WELL PROJECT
491 W TRIMBLE
SAN JOSE, CA 95134

TARGET PROPERTY COORDINATES

Latitude (North):	37.381816 - 37˚ 22' 54.54''
Longitude (West):	121.936872 - 121˚ 56' 12.74''
Universal Tranverse Mercator:	Zone 10
UTM X (Meters):	594121.6
UTM Y (Meters):	4137555.8
Elevation:	31 ft. above sea level

USGS TOPOGRAPHIC MAP

Target Property Map:	5640070 MILPITAS, CA
Version Date:	2012
South 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).

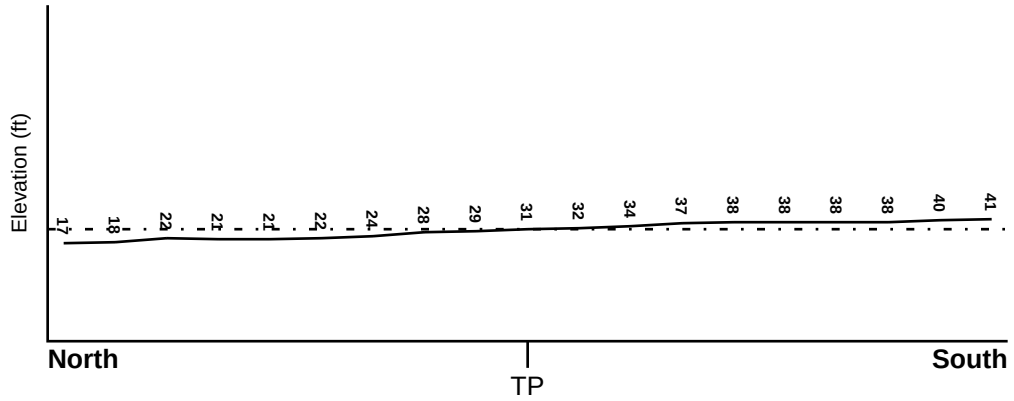
TOPOGRAPHIC INFORMATION

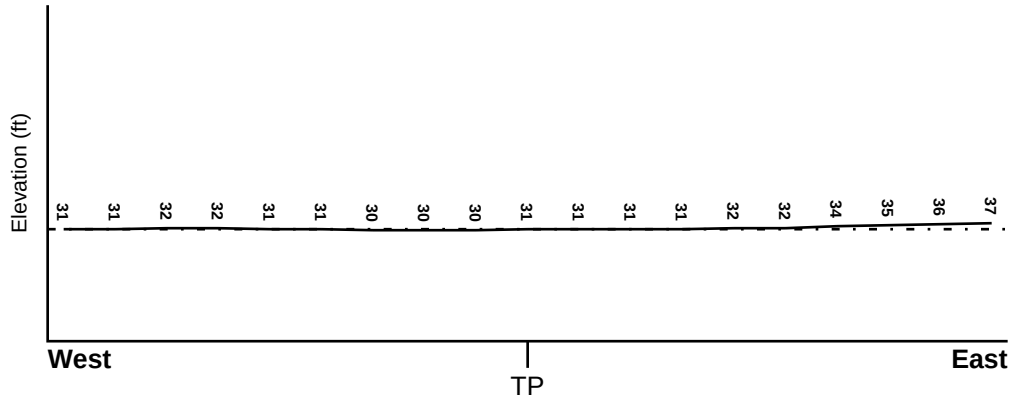
Surface topography may be indicative of the direction of surficial groundwater flow. This information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

TARGET PROPERTY TOPOGRAPHY

General Topographic Gradient: General North

SURROUNDING TOPOGRAPHY: ELEVATION PROFILES





Target Property Elevation: 31 ft.

0 1/2 1 Miles

Source: Topography has been determined from the USGS 7.5' Digital Elevation Model and should be evaluated on a relative (not an absolute) basis. Relative elevation information between sites of close proximity should be field verified.

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

HYDROLOGIC INFORMATION

Surface water can act as a hydrologic barrier to groundwater flow. Such hydrologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

Refer to the Physical Setting Source Map following this summary for hydrologic information (major waterways and bodies of water).

FEMA FLOOD ZONE

Flood Plain Panel at Target Property	FEMA Source Type
06085C0068J	FEMA FIRM Flood data

Additional Panels in search area:	FEMA Source Type
06085C0064H	FEMA FIRM Flood data
06085C0227H	FEMA FIRM Flood data
06085C0231H	FEMA FIRM Flood data

NATIONAL WETLAND INVENTORY

NWI Quad at Target Property	NWI Electronic Data Coverage
MILPITAS	YES - refer to the Overview Map and Detail Map

HYDROGEOLOGIC INFORMATION

Hydrogeologic information obtained by installation of wells on a specific site can often be an indicator of groundwater flow direction in the immediate area. Such hydrogeologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

Site-Specific Hydrogeological Data*:

Search Radius:	1.25 miles
Location Relative to TP:	1/4 - 1/2 Mile West
Site Name:	SAFETY-KLEEN
Site EPA ID Number:	CAD077187888
Groundwater Flow Direction:	Northeast
Measured Depth to Water:	approximately 10 feet.
Hydraulic Connection:	A blue and gray clay aquitard ranging from 100 to 150 feet thick separates the upper and lower aquifers.
Sole Source Aquifer:	No information about a sole source aquifer is available
Data Quality:	Information based on site-specific subsurface investigations is documented in the CERCLIS investigation report(s)

AQUIFLOW®

Search Radius: 1.000 Mile.

EDR has developed the AQUIFLOW Information System to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted by environmental professionals to regulatory authorities at select sites and has extracted the date of the report, groundwater flow direction as determined hydrogeologically, and the depth to water table.

MAP ID	LOCATION FROM TP	GENERAL DIRECTION GROUNDWATER FLOW
Not Reported		

* ©1996 Site--specific hydrogeological data gathered by CERCLIS Alerts, Inc., Bainbridge Island, WA. All rights reserved. All of the information and opinions presented are those of the cited EPA report(s), which were completed under a Comprehensive Environmental Response Compensation and Liability Information System (CERCLIS) investigation.

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

GROUNDWATER FLOW VELOCITY INFORMATION

Groundwater flow velocity information for a particular site is best determined by a qualified environmental professional using site specific geologic and soil strata data. If such data are not reasonably ascertainable, it may be necessary to rely on other sources of information, including geologic age identification, rock stratigraphic unit and soil characteristics data collected on nearby properties and regional soil information. In general, contaminant plumes move more quickly through sandy-gravelly types of soils than silty-clayey types of soils.

GEOLOGIC INFORMATION IN GENERAL AREA OF TARGET PROPERTY

Geologic information can be used by the environmental professional in forming an opinion about the relative speed at which contaminant migration may be occurring.

ROCK STRATIGRAPHIC UNIT

Era:	Cenozoic
System:	Quaternary
Series:	Quaternary
Code:	Q *(decoded above as Era, System & Series)*

GEOLOGIC AGE IDENTIFICATION

Category: Stratifed Sequence

Geologic Age and Rock Stratigraphic Unit Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - a digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).

DOMINANT SOIL COMPOSITION IN GENERAL AREA OF TARGET PROPERTY

The U.S. Department of Agriculture's (USDA) Soil Conservation Service (SCS) leads the National Cooperative Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. Soil maps for STATSGO are compiled by generalizing more detailed (SSURGO) soil survey maps. The following information is based on Soil Conservation Service STATSGO data.

Soil Component Name:	BOTELLA
Soil Surface Texture:	clay loam
Hydrologic Group:	Class B - Moderate infiltration rates. Deep and moderately deep, moderately well and well drained soils with moderately coarse textures.
Soil Drainage Class:	Not reported

Hydric Status: Soil does not meet the requirements for a hydric soil.

Corrosion Potential - Uncoated Steel:	MODERATE
Depth to Bedrock Min:	> 60 inches
Depth to Bedrock Max:	> 60 inches

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Soil Layer Information							
	Boundary			Classification			
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	Permeability Rate (in/hr)	Soil Reaction (pH)
1	0 inches	9 inches	clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay	Max: 0.60 Min: 0.20	Max: 7.30 Min: 5.60
2	9 inches	41 inches	silty clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay	Max: 0.60 Min: 0.20	Max: 7.80 Min: 5.60
3	41 inches	76 inches	sandy clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Clayey sand.	Max: 0.60 Min: 0.20	Max: 7.80 Min: 5.60

OTHER SOIL TYPES IN AREA

Based on Soil Conservation Service STATSGO data, the following additional subordinant soil types may appear within the general area of target property.

Soil Surface Textures: No Other Soil Types

Surficial Soil Types: No Other Soil Types

Shallow Soil Types: No Other Soil Types

Deeper Soil Types: No Other Soil Types

LOCAL / REGIONAL WATER AGENCY RECORDS

EDR Local/Regional Water Agency records provide water well information to assist the environmental professional in assessing sources that may impact ground water flow direction, and in forming an opinion about the impact of contaminant migration on nearby drinking water wells.

WELL SEARCH DISTANCE INFORMATION

DATABASE	SEARCH DISTANCE (miles)
Federal USGS	1.000
Federal FRDS PWS	Nearest PWS within 1 mile
State Database	1.000

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

FEDERAL USGS WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
B8	USGS40000182823	1/2 - 1 Mile WNW

FEDERAL FRDS PUBLIC WATER SUPPLY SYSTEM INFORMATION

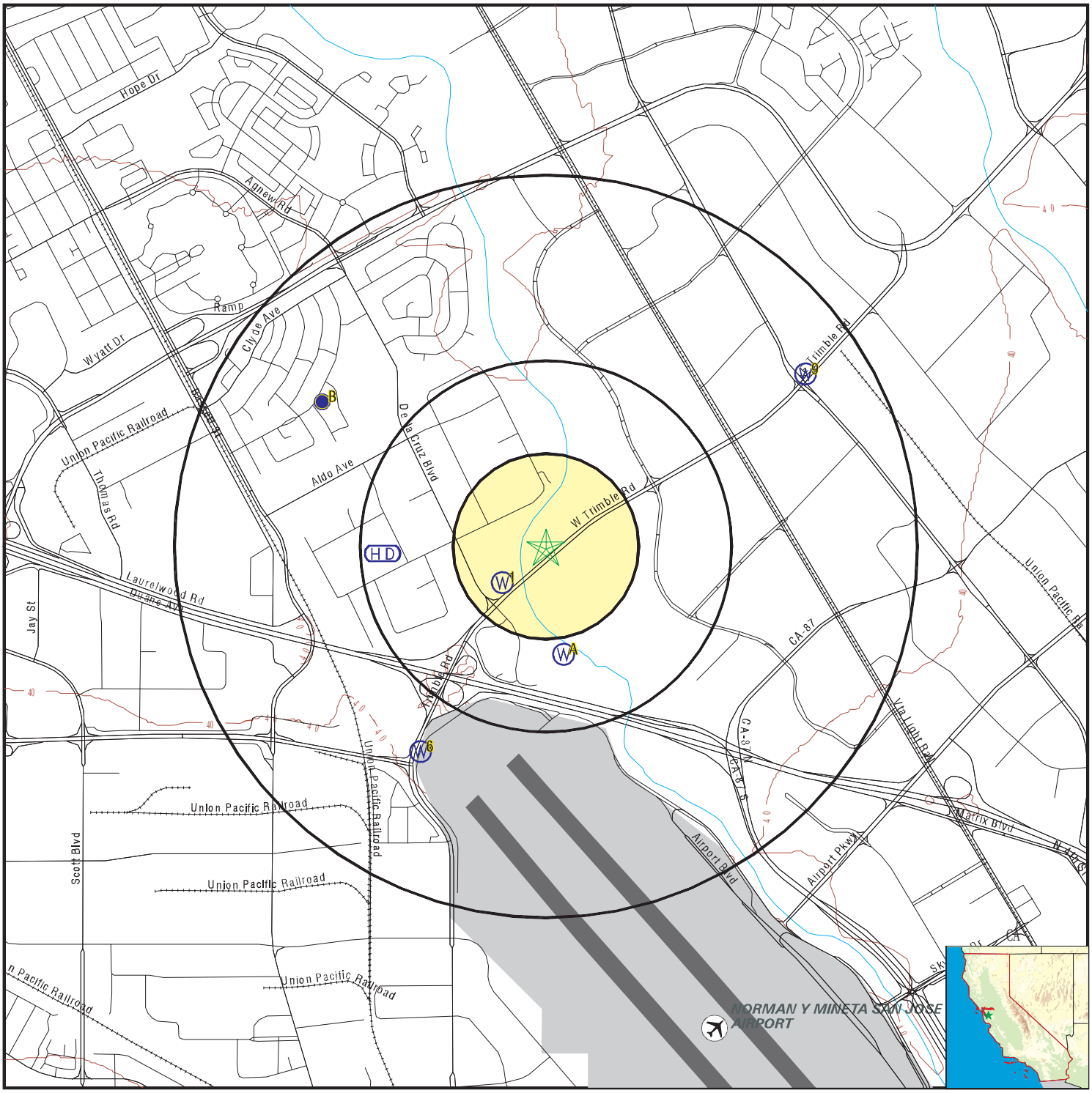
MAP ID	WELL ID	LOCATION FROM TP
No PWS System Found		

Note: PWS System location is not always the same as well location.

STATE DATABASE WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
1	CADWR8000034302	1/8 - 1/4 Mile SW
A2	CADWR8000034285	1/4 - 1/2 Mile South
A3	CADWR8000034284	1/4 - 1/2 Mile South
A4	CADWR8000034287	1/4 - 1/2 Mile South
A5	CADWR8000034286	1/4 - 1/2 Mile South
6	CADWR8000034257	1/2 - 1 Mile SSW
B7	6852	1/2 - 1 Mile WNW
9	6851	1/2 - 1 Mile ENE

PHYSICAL SETTING SOURCE MAP - 6010738.2s



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

0 1/4 1/2 1 Miles

Groundwater Flow Direction
GI Indeterminate Groundwater Flow at Location
GV Groundwater Flow Varies at Location
HD Closest Hydrogeological Data
Oil, gas or related wells

N

SITE NAME:	Trimble Municipal Water Groundwater Well Project	CLIENT:	City of San Jose Env. Services
ADDRESS:	491 W Trimble San Jose CA 95134	CONTACT:	Jessica Donald
		INQUIRY #:	6010738.2s
LAT/LONG:	37.381816 / 121.936872	DATE:	March 16, 2020 12:48 pm

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Map ID Direction Distance Elevation	Database	EDR ID Number
1 **SW** **1/8 - 1/4 Mile** **Higher**	**CA WELLS**	**CADWR8000034302**

State Well #:	06S01W26K001M	Station ID:	47599
Well Name:	06S01W26K001	Well Use:	Observation
Well Type:	Single Well	Well Depth:	65
Basin Name:	Santa Clara	Well Completion Rpt #:	Not Reported

A2 **South** **1/4 - 1/2 Mile** **Higher**	**CA WELLS**	**CADWR8000034285**

State Well #:	06S01W26R002M	Station ID:	47602
Well Name:	06S01W26R002	Well Use:	Observation
Well Type:	Part of a nested/multi-completion well		
Well Depth:	600	Basin Name:	Santa Clara
Well Completion Rpt #:	793538		

A3 **South** **1/4 - 1/2 Mile** **Higher**	**CA WELLS**	**CADWR8000034284**

State Well #:	06S01W26R001M	Station ID:	47601
Well Name:	06S01W26R001	Well Use:	Observation
Well Type:	Part of a nested/multi-completion well		
Well Depth:	1370	Basin Name:	Santa Clara
Well Completion Rpt #:	793537		

A4 **South** **1/4 - 1/2 Mile** **Higher**	**CA WELLS**	**CADWR8000034287**

State Well #:	06S01W26R004M	Station ID:	47604
Well Name:	06S01W26R004	Well Use:	Observation
Well Type:	Part of a nested/multi-completion well		
Well Depth:	330	Basin Name:	Santa Clara
Well Completion Rpt #:	793540		

A5 **South** **1/4 - 1/2 Mile** **Higher**	**CA WELLS**	**CADWR8000034286**

State Well #:	06S01W26R003M	Station ID:	47603
Well Name:	06S01W26R003	Well Use:	Observation
Well Type:	Part of a nested/multi-completion well		
Well Depth:	460	Basin Name:	Santa Clara

Well Completion Rpt #: 793539

6
SSW
1/2 - 1 Mile
Higher

CA WELLS **CADWR8000034257**

State Well #:	06S01W26P002M	Station ID:	47600
Well Name:	06S01W26P002	Well Use:	Observation
Well Type:	Single Well	Well Depth:	460
Basin Name:	Santa Clara	Well Completion Rpt #:	107568

B7
WNW
1/2 - 1 Mile
Lower

CA WELLS **6852**

Seq:	6852	Prim sta c:	06S/01W-26D02 M
Frds no:	4310012028	County:	43
District:	05	User id:	HEN
System no:	4310012	Water type:	G
Source nam:	WELL 26	Station ty:	WELL/AMBNT/MUN/INTAKE/SUPPLY
Latitude:	372315.0	Longitude:	1215648.0
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:	4310012	System nam:	City Of Santa Clara
Hqname:	Not Reported	Address:	1500 WARBURTON AVE
City:	SANTA CLARA	State:	CA
Zip:	95050	Zip ext:	Not Reported
Pop serv:	94925	Connection:	23702
Area serve:	SANTA CLARA CITY		

Sample date:	14-FEB-13	Finding:	2.4
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		

Sample date:	14-FEB-12	Finding:	2.5
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		

B8
WNW
1/2 - 1 Mile
Lower

FED USGS **USGS40000182823**

Organization ID:	USGS-CA		
Organization Name:	USGS California Water Science Center		
Monitor Location:	006S001W26D002M	Type:	Well
Description:	Not Reported	HUC:	Not Reported
Drainage Area:	Not Reported	Drainage Area Units:	Not Reported
Contrib Drainage Area:	Not Reported	Contrib Drainage Area Unts:	Not Reported
Aquifer:	California Coastal Basin aquifers		
Formation Type:	Not Reported	Aquifer Type:	Not Reported

Construction Date:	19651209	Well Depth:	665
Well Depth Units:	ft	Well Hole Depth:	700
Well Hole Depth Units:	ft		

9
ENE **CA WELLS** **6851**
1/2 - 1 Mile
Lower

Seq:	6851	Prim sta c:	06S/01W-24P02 M
Frds no:	4300705001	County:	43
District:	73	User id:	43C
System no:	4300705	Water type:	G
Source nam:	WELL 01	Station ty:	WELL/AMBNT/MUN/INTAKE
Latitude:	372319.0	Longitude:	1215523.0
Precision:	3	Status:	AU
Comment 1:	Not Reported	Comment 2:	Not Reported
Comment 3:	Not Reported	Comment 4:	Not Reported
Comment 5:	Not Reported	Comment 6:	Not Reported
Comment 7:	Not Reported		

System no:	4300705	System nam:	Ferrara Meat Co
Hqname:	Not Reported	Address:	P.O. BOX 1358
City:	SAN JOSE	State:	CA
Zip:	95109	Zip ext:	Not Reported
Pop serv:	40	Connection:	1
Area serve:	Not Reported		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS
RADON

AREA RADON INFORMATION

State Database: CA Radon

Radon Test Results

Zipcode	Num Tests	> 4 pCi/L
95134	5	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: Dept of Conservation, Geologic Energy Management Division
Telephone: 916-323-1779
Oil and Gas well locations in the state.

California Earthquake Fault Lines
Source: California Division of Mines and Geology
The fault lines displayed on EDR's Topographic map are digitized quaternary fault lines prepared in 1975 by the United State Geological Survey. Additional information (also from 1975) regarding activity at specific fault lines comes from California's Preliminary Fault Activity Map prepared by the California Division of Mines and Geology.

RADON

State Database: CA Radon
Source: Department of Public Health
Telephone: 916-210-8558
Radon Database for California

Area Radon Information
Source: USGS
Telephone: 703-356-4020
The National Radon Database has been developed by the U.S. Environmental Protection Agency (USEPA) and is a compilation of the EPA/State Residential Radon Survey and the National Residential Radon Survey. The study covers the years 1986 - 1992. Where necessary data has been supplemented by information collected at private sources such as universities and research institutions.

PHYSICAL SETTING SOURCE RECORDS SEARCHED

EPA Radon Zones
Source: EPA
Telephone: 703-356-4020
Sections 307 & 309 of IRAA directed EPA to list and identify areas of U.S. with the potential for elevated indoor radon levels.

OTHER

Airport Landing Facilities: Private and public use landing facilities
Source: Federal Aviation Administration, 800-457-6656

Epicenters: World earthquake epicenters, Richter 5 or greater
Source: Department of Commerce, National Oceanic and Atmospheric Administration

California Earthquake Fault Lines: The fault lines displayed on EDR's Topographic map are digitized quaternary fault lines, prepared in 1975 by the United State Geological Survey. Additional information (also from 1975) regarding activity at specific fault lines comes from California's Preliminary Fault Activity Map prepared by the California Division of Mines and Geology.

STREET AND ADDRESS INFORMATION

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Appendix F
Site Visit

View of the facility building from the southwest corner of the property looking northeast.

Entrance to the Site off of West Trimble looking north.

View from the north side of the property looking south.

View looking north looking at the future well location.

View looking west at the adjacent City owned property.

View of the interior of the facility building looking at the diesel engineers that operate as a backup power source in case of emergencies.

View of the reservoir tank looking east.

View of the future well location looking east on the northern boundary of the Site.

View of the 750-gallon above ground storage diesel tank.

Appendix G
Questionnaire

Phase I Environmental Site Assessment - Questionnaire Form

Date 4/13/2020

Property Information

Property APN 101 - 18 - 004

Property Address 491 W Trimble

City San Jose County Santa Clara State CA Zip 95131

Legal Description

Property is ☐ Vacant ☒ Improved ☐ Occupied, by Whom

Questionnaire Preparer Information

Name Amado Valdez Title Associate Engineer

Phone 408-277-3671 Fax E-mail amado.valdez@sanjoseca.gov

Address 3025 Tuers Rd

City San Jose County Santa Clara State CA Zip 95121

Relationship to Property Owner

☐ Owner ☒ Owners Representative ☐ Tenant

Property Description and Analysis

Current Use of Property

☐ Residential ☐ Commercial ☐ Industrial ☐ Undeveloped Land ☐ Agricultural

☒ Other (describe) City of San Jose owned property

Current Tenant/Business	Duration at Location
1) San Jose Municipal Water /CSJ	N/A
2)	
3)	
4)	
5)	

Additional Comments (size, paved, vegetated, usage, etc.):

Past Use of Property

☐ Residential ☐ Commercial ☐ Industrial ☐ Undeveloped Land ☐ Agricultural

☐ Other (describe) vacant parcel

Past Tenant/Business	Duration at Location
1) N/A	N/A
2)	
3)	
4)	
5)	

Additional Comments (size, paved, vegetated, usage, etc.):

General Questionnaire

Do you know of any pending, threatened, or past administrative proceeding, notice of violation, or litigation relevant to hazardous substances (HS) or petroleum products (PP) that involves the property?

None

Do you know whether the following documents exist, and, if so, weather copies can and will be provided to the environmental professional within reasonable time and cost constraints:

Documents	Exists	Doesn't Exist	To be Provided	No Knowledge
Environmental Site Assessment Reports				x
Environmental Compliance Audit Reports				x
Analytical Data of Soil, Groundwater, or other Media				x
Environmental Permits:				
Solid waste disposal				x
Hazardous waste disposal				x
Wastewater				x
NPDES				x
Air	x			
Storage tanks and other registrations:				
Registrations for: Underground Storage Tanks		x		
Registrations for Above Ground Storage Tanks	x			
Registrations for Underground Injection System		x		
Material Safety Data Sheets	x			
Community Right-to-Know Documents				x
Safety Plans:				
Preparedness and Prevention	x			
Spill Prevention, Countermeasures and Control	x			
Storm Water Pollution Prevention	x			
Waste Minimization/Pollution Prevention	x			
Process Safety Management				x
Chemical Hygiene				x
Hazardous Communication Standard				x
Occupational Exposure to hazardous chemicals in laboratories				x
Occupational Exposure to Blood borne Pathogens				x
Reports regarding hydrogeologic on the property or in the surrounding area	x			
Notices from any government agency relating to past or current violations of environmental laws with respect to the property or relating to environmental liens encumbering the property				x
Hazardous waste generator notices or reports				x
Geotechnical studies				x
Risk Assessments				x
Recorded Land Use Restrictions	x			

Are you aware of any environmental cleanup lien against the property that has been filed or recorded under federal, tribal, state or local law?

Yes_____No__x__ If yes, describe and identify where recorded:

Are you aware of any Activity and Use Limitation, such as an engineering control, land use restriction or institutional control that is in place at the property and/or has been filed or recorded in a registry under federal, tribal, state or local law?

Yes__x__No_____ If yes, describe and identify where recorded:

BAAQMD restriction on the use diesel standby generator

Do you have any specialized knowledge or experience related to the property or nearby properties? For example, are you involved in the same line of business as the current or former occupants of the property or an adjoining property so that you would have specialized knowledge of the chemicals and processes used by this type of business?

Yes_____ No__x__ If yes, describe:

Do you believe that the purchase price being paid for this property reasonably reflects the fair market value of the property?

Yes_____ No_____ If no, discuss why not. If you conclude that there is a difference, have you considered whether the lower purchase price is because contamination is known or believed to be present at the property?

No personal knowledge on the purchase price of the property

Are you aware of commonly known or reasonably ascertainable information about the property that would help the environmental professional to identify conditions indicative of releases or threatened releases? For example, do you know the past uses of the property? Do you know of specific chemicals that are present or once present, spills/chemical releases, and/or environmental cleanups that have taken place at the property?

Yes_____No___x__ If yes, describe:

_____

_____

_____

Signature _____